CITY OF ROSEVILLE CALIFORNIA

AGENDA

May 18, 2022

CITY COUNCIL
6:00 p.m.
Council Chambers
311 Vernon Street
Roseville, California
www.roseville.ca.us

The meeting may be viewed on Comcast channel 14, Consolidated Communications channel 73, and AT&T U-Verse. City Council meetings are also video streamed live on the City's website at roseville.ca.us/watch and roseville.ca.us/agenda, and the City's YouTube channel at youtube.com/CityofRosevilleCa.

If you need a disability-related modification or accommodation to participate in this meeting, please contact Voice: 916-774-5200, TDD: 916-774-5220. Requests must be made as early as possible.

THE CITY OF ROSEVILLE WELCOMES YOUR PARTICIPATION

If an agenda item is open to public comment, such public comment shall be addressed to the chair of the meeting.

Public Comment - Speakers have three minutes under Public Comment to speak on issues that are not listed on the agenda and are within the City's jurisdiction. The Brown Act does not permit any action or discussion on items not listed on the agenda.

Consent Calendar - If applicable, the Consent Calendar consists of routine items that may be approved by one motion. Any person can remove an item from the Consent Calendar to be discussed separately.

Agenda Items - Speakers have five minutes to address items that are listed on the agenda.

Americans with Disabilities Act - Notify the City Clerk or Secretary at least 72 hours in advance if special assistance is required to participate in a meeting including the need of auxiliary aids or services.

Audio/Visual Presentations - If making a presentation regarding an agenda item, audio/visual materials must be submitted to the City Clerk or Secretary at least 72 hours in advance.

Security procedures are in place to attend Roseville City Council meetings. All attendees must successfully pass through a security metal detector. Any person with a prohibited item will not be

allowed entry. Prohibited items include, but are not limited to: firearms (even with valid CCW), knives, pepper spray/mace, explosives of any kind/ any weapons and/or dangerous devices of any kind, illegal drugs and alcohol.

Roseville City Clerk 311 Vernon Street, Roseville, CA 916-774-5200 TDD 916-774-5220

1. CALL TO ORDER

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. MEETING PROCEDURES

5. PUBLIC COMMENTS

6. CONSENT CALENDAR

BEGINNING OF CONSENT CALENDAR

Bids / Purchases / Services

6.1. 2021 General Fund Arterial Resurfacing Project - Approval of Plans and Specifications and Authorization to Call for Bids

Memo from Assistant Engineer Jesse Khatkar and Public Works Director Jason Shykowski recommending the City Council approve plans and specifications for the 2021 General Fund Arterial Resurfacing project and authorize staff to call for bids. The scope of this project consists of resurfacing various arterial streets including portions of Pleasant Grove Blvd, Douglas Blvd, Cirby Way, Rocky Ridge Dr, South Cirby, and Old Auburn. The engineer's estimate for this project is approximately $3.9 Million and the project is fully funded with FY2021 General Fund surplus funds.

CC #: 2062

File #: 0900-04-01

CONTACT: Jesse Khatkar 916-774-5434 jskhatkar@roseville.ca.us

6.2. Industrial Substation Switchgear #1 Replacement Civil Construction - Approval of Plans and Specifications and Authorization to Call for Bids

Memo from Power Engineer Austin Kurth and Electric Utility Director Dan Beans recommending the City Council approve the Industrial Switchgear #1 Foundation Construction project plans and specifications and authorize staff to advertise and call for bids. This project is for civil construction at the Industrial Substation and is required for the replacement of the existing switchgear #1 that has reached its end of life. Replacement of the switchgear is necessary to maintain system reliability. The estimated total project cost is $120,000 and funds are available in the Electric Fund FY2021-22 budget.

CC #: 2078

File #: 0900-03

CONTACT: Austin Kurth 916-774-5661 akurth@roseville.ca.us

6.3. Gearbox Replacement - Sole Source Purchase Order

Memo from Preventative Maintenance Coordinator Blaine Wiegel and Environmental Utilities Director Richard Plecker recommending the City Council adopt RESOLUTION NO. 22-157 APPROVING A PURCHASE ORDER FOR MIXING GEARBOX REPLACEMENTS. Staff requests Council approve a sole source purchase order with Philadelphia Mixing Solutions, LLC in the amount of $264,270 with a ten percent (10%) contingency in the amount of $26,427 for unforeseen inflated material and/or shipping costs. Funding will be provided from the Environmental Utilities Department's FY2021-22 Wastewater Operations Fund budget for the Dry Creek Wastewater Treatment Plant.

CC #: 2074

File #: 0203-09

CONTACT: Blaine Wiegel 916-746-1833 bwiegel@roseville.ca.us

6.4. Distribution Transformers - Purchase Order Increase

Memo from Power Engineering Manager Chris Porter and Electric Utility Director Dan Beans recommending the City Council approve an increase to the Purchase Order for Distribution Transformers (RFQ 10-3177) from $7,000,000 to $12,000,000. The Electric Department has an ongoing need for the materials purchased on this Purchase Order in order to support new development, distribution system upgrades and maintenance activities. Funding is included in the Electric Fund for FY2021-22 and future year funding will be included in the annual City Council approved Electric Department budget.

CC #: 2068

File #: 0203-07

CONTACT: Chris Porter 916-774-5615 cporter@roseville.ca.us

6.5. Vehicles – Purchase Orders

Memo from Fleet Manager Brian Craighead and Public Works Director Jason Shykowski recommending the City Council approve a purchase order to Napa Valley Ford Lincoln Mercury, Inc. dba Napa Ford Lincoln for six (6) Ford F250 utility body trucks utilizing RFQ 10-3320 in the amount of $366,640; and approve a purchase order to Napa Valley Ford Lincoln Mercury, Inc. dba Napa Ford Lincoln for two (2) Ford F550 utility body crane trucks utilizing RFQ 10-3321 in the amount of $272,570. Funding for these vehicles is included in the FY2021-22 Fleet Replacement budget.

CC #: 2082

File #: 0203-01

CONTACT: Brian Craighead 916-774-5731 bcraighead@roseville.ca.us

Resolutions

6.6. 2022 Local Housing Trust Fund Application

Memo from Housing Manager Trisha Isom and Economic Development Director Melissa Anguiano recommending the City Council adopt RESOLUTION NO. 22-152 AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE THE LOCAL HOUSING TRUST FUND GRANT APPLICATIONS, FORMS, STANDARD AGREEMENTS AND ALL

RELEVANT DOCUMENTS ON BEHALF OF THE CITY OF ROSEVILLE. Staff requests Council approval to submit an application for the Local Housing Trust Fund for the Housing and Community Development Department 2022 Local Housing Trust Fund Notice of Funding Availability. The Housing Division will apply for matching funds of $4,057,451 in Local Housing Trust Fund Program grants for affordable housing construction. No General Fund resources will be used for this program.

CC #: 2063

File #: 0709-01 & 0214

CONTACT: Trisha Isom 916-746-1239 tisom@roseville.ca.us
Sara Thornton 916-774-5295 srthornton@roseville.ca.us

6.7. Creekview Phase 2 Village 16 - Notice of Completion

Memo from Construction Inspector Troy Galvin and Development Services Director Mike Isom recommending the City Council adopt RESOLUTION NO. 22-155 ACCEPTING THE PUBLIC WORK KNOWN AS CREEKVIEW PHASE 2 VILLAGE 16 PROJECT, APPROVING THE "NOTICE OF COMPLETION", AND AUTHORIZING AND DIRECTING THE CITY ENGINEER TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE, THEREFORE, AND ACCEPTING ALL DEDICATIONS OFFERED ON THE RECORDED MAP OF THE SUBDIVISION. The Engineering Division has made final inspection of the project and has found the civil improvement work complete in accordance with the improvement plans and City specifications. This action has no impact to the City's General Fund. Construction costs were paid by the developer.

CC #: 2066

File #: 0400-04-13-1

CONTACT: Troy Galvin 916-223-7441 jtgalvin@roseville.ca.us

6.8. Creekview Phase 2 Village 17 - Notice of Completion

Memo from Construction Inspector Troy Galvin and Development Services Director Mike Isom recommending the City Council adopt RESOLUTION NO. 22-156 ACCEPTING THE PUBLIC WORK KNOWN AS CREEKVIEW PHASE 2 VILLAGE 17 PROJECT, APPROVING THE "NOTICE OF COMPLETION", AND AUTHORIZING AND DIRECTING THE CITY ENGINEER TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE, THEREFORE, AND ACCEPTING ALL DEDICATIONS OFFERED ON THE RECORDED MAP OF THE SUBDIVISION. The Engineering Division has made final inspection of the project and has found the civil improvement work complete in accordance with the improvement plans and City specifications. This action has no impact to the City's General Fund. Construction costs were paid by the developer.

CC #: 2067

File #: 0400-04-13-1

CONTACT: Troy Galvin 916-223-7441 jtgalvin@roseville.ca.us

6.9. Federal Transit Administration Low or No Emission Vehicle Program and Buses

and Bus Facilities Program - Grant Applications

Memo from Transit Operations Analyst Ed Scofield and Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION NO. 22-163 AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO SUBMIT FEDERAL TRANSPORTATION ADMINISTRATION FISCAL YEAR 2022 §5339(c) LOW OR NO EMISSION VEHICLE PROGRAM AND §5339(b) BUSES AND BUS FACILITIES PROGRAM GRANT APPLICATIONS AND TO EXECUTE ALL RELATED FORMS AND AGREEMENTS. Staff requests Council approve a request to submit a Federal Transit Administration Fiscal Year 2022 5339(c) Low or No Emission Vehicle Program grant application and a 5339(b) Buses and Bus Facilities Program grant application for an amount not to exceed $13,600,000 for the purchase of up to seven zero-emission electric transit buses, up to eight zero-emission electric transit cutaway buses, up to six electric chargers and the necessary electrical work, to execute the related forms and agreements necessary for implementation of the grant, and for use of the funds should the grant funds be awarded. No General Fund resources will be used for this project.

CC #: 2085

File #: 0721 & 0214

CONTACT: Ed Scofield 916-869-9109 ecscofield@roseville.ca.us

6.10. Portion of Right of Way South of Lot 7038 on Elefa Street - Disposition of City Interests

Memo from Assistant Engineer Karen Vences and Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION NO. 22-161 ORDERING SUMMARY VACATION OF EXCESS RIGHT OF WAY AND ALL OTHER INTERESTS, IF ANY, IN A PORTION OF RIGHT OF WAY SOUTH OF LOT 7038; FINDING AND DECLARING THAT PORTION OF THE RIGHT OF WAY SOUTH OF LOT 7038 TO BE EXEMPT SURPLUS LAND; AUTHORIZING THE CITY MANAGER TO EXECUTE A QUITCLAIM DEED AND ANY OTHER DOCUMENTS REQUIRED TO EFFECTUATE THE CONVEYANCE OF THE ABANDONED EXEMPT SURPLUS RIGHT OF WAY; AND FINDING IT TO BE IN THE CITY'S BEST INTEREST. Staff requests Council approve vacating the right of way (ROW) and all interests, if any, in the portion of ROW south of Lot 7038 on Elefa Street. The portion of the ROW south of Lot 7038 is surplus, and not necessary for the City's use. There is no fiscal impact to the City's General Fund associated with this approval.

CC #: 2080

File #: 1001-01

CONTACT: Karen Vences 916-774-5412 kavences@roseville.ca.us

6.11. Utility Legal Services - Legal Services Agreement

Memo from Paralegal Gretchen Hakala and City Attorney Michelle Sheidenberger recommending the City Council adopt RESOLUTION NO. 22-162 APPROVING AN AGREEMENT FOR LEGAL SERVICES, BY AND BETWEEN THE CITY OF ROSEVILLE AND THE LAW OFFICES OF SUSIE BERLIN, AND AUTHORIZING THE CITY MANAGER TO

EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. Staff requests approval of a Legal Services Agreement with the Law Offices of Susie Berlin. The City requires outside legal services from time to time to advise, assist, and represent the City as co-counsel with the City Attorney with respect to litigation, and to assist the City with respect to transaction matters. Legal services provided by this contract will be dependent upon needs as they occur during the year and thus cannot be forecast. All expenses will be paid from the Roseville Electric Department operating budget in the Electric Fund, as needed.

CC #: 2081

File #: 0500-01

CONTACT: Gretchen Hakala 916-774-5325 ghakala@roseville.ca.us

Ordinances (for introduction and first reading)

6.12. Municipal Code Amendments - Water Utility

Memo from Environmental Utilities Assistant Director Sean Bigley and Environmental Utilities Director Richard Plecker recommending the City Council introduce for first reading ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AMENDING SECTIONS 14.08.020 AND 14.08.060 OF CHAPTER 14.08 OF TITLE 14 OF THE ROSEVILLE MUNICIPAL CODE REGARDING WATER, AMENDING SECTIONS 14.09.030, 14.09.050, 14.09.060, 14.09.070, 14.09.080, 14.09.090,14.09.100, 14.09.110 AND 14.09.120 OF CHAPTER 14.09 OF TITLE 14 OF THE ROSEVILLE MUNICIPAL CODE REGARDING WATER CONSERVATION, AMENDING SECTIONS 14.10.020, 14.10.030 14.10.040, 14.10.060, 14.10.080 AND 14.10.110 OF CHAPTER 14.10 OF TITLE 14 REGARDING BACKFLOW PREVENTION INSPECTION AND CROSS-CONNECTION CONTROL, AND AMENDING SECTION 14.11.040 OF CHAPER 14.11 OF TITLE 14 OF THE ROSEVILLE MUNICIPAL CODE REGARDING WELL WATER. Roseville Utilities periodically review the municipal code to ensure alignment with state policy and other operational issues. There is no fiscal impact associated with adoption of this ordinance.

CC #: 2084

File #: 0800-02

CONTACT: Sean Bigley 916-774-5513 sbigley@roseville.ca.us

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

6.13. Fire Department Strike Team - Budget Adjustment

Memo from Assistant Fire Chief Brian Diemer and Fire Chief Rick Bartee recommending the City Council adopt ORDINANCE NO. 6491 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff requests approval of a budget adjustment to recognize $837,719 in overtime expenses, $2,930 in other reimbursable items/logistics, a $388,296 contribution to available General Fund resources for fleet usage and overhead, and an

associated $1,228,945 in revenue related to the department participation in reimbursable strike teams. After the incremental overtime and other expenses are reimbursed, there is a positive impact on the General Fund of $388,296 from the reimbursement for fleet usage and overhead.

CC #: 2070

File #: 0324 & 0201-01

CONTACT: Brian Diemer 916-746-1392 bdiemer@roseville.ca.us

6.14. Wastewater Lift Stations #3 and #4 Decommissioning Projects - Budget Adjustment

Memo from Principal Engineer Bryan Buchanan and Environmental Utilities Director Richard Plecker recommending the City Council adopt ORDINANCE NO. 6496 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff requests a budget adjustment in the amount of $286,714 to move the Wastewater Lift Stations #3 and #4 Decommissioning projects from the Wastewater Regional Rehabilitation Fund to the Wastewater (Local) Rehabilitation Fund.

CC #: 2083

File #: 0900-02 & 0201-01

CONTACT: Bryan Buchanan 916-746-1812 bbuchanan@roseville.ca.us

6.15. Fiscal Year 2021-22 Utility Funds - Budget Adjustments

Memo from Budget Manager Scott Pettingell and Assistant City Manager/Chief Financial Officer Dennis Kauffman recommending the City Council adopt ORDINANCE NO. 6493 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff recommends Council approve budget adjustments to the FY2021-22 budget for the City's utility funds. Staff's report includes a summary of the recommended adjustments, including changes in available resources. There are adequate resources available within all of the impacted funds. This recommendation does not impact the General Fund.

CC #: 2072

File #: 0200 & 0201-01

CONTACT: Scott Pettingell 916-774-1306 spettingell@roseville.ca.us

6.16. Hillcrest Neighborhood Residential Resurfacing Project - Budget Adjustment

Memo from Assistant Engineer Gursewak Singh and Public Works Director Jason Shykowski recommending the City Council adopt ORDINANCE NO. 6494 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff requests Council approve a budget adjustment in the amount of $1,400,000 from the Highway Users Tax Fund and $400,000 from the Road Maintenance and Rehab Account Fund toward the engineers estimate for this project of $3 Million. The

requested budget adjustment will establish the budget for staff time, construction management, and a portion of the construction contract for the residential resurfacing within the Hillcrest Neighborhood. The remaining balance of construction funding ($1.2 Million in General Fund resources identified for roadway resurfacing in the CIP Rehabilitation program) is proposed to be allocated to this project with the FY2022-23 Annual Budget.

CC #: 2075

File #: 0900-02 & 0201-01

CONTACT: Gursewak Singh 916-223-4787 gsingh2@roseville.ca.us

Reports / Requests

6.17. Out-of-State Travel - Fire Department

Memo from Division Chief Jason Rizzi and Fire Chief Rick Bartee recommending the City Council approve out-of-state travel for one Fire Division Chief to attend the National Fire Protection Association Training conference in Boston, Massachusetts, June 6 - 9, 2022. The conference will include a wide range of Fire & Life Safety topics including code compliance, emergency preparedness and response. Funding for the conference is included in the current fiscal year budget, and there are no additional costs to the General Fund.

CC #: 2079

File #: 0600-02

CONTACT: Jason Rizzi 916-774-5802 jrizzi@roseville.ca.us

END OF CONSENT CALENDAR

7. ORDINANCES

7.1. Dry Creek Greenway East Phase 1 Project - Professional Design Services Agreement Amendment and Budget Adjustment

Memo from Assistant Engineer Cathy Gosalvez and Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION NO. 22-164 APPROVING A FIRST AMENDMENT TO PROFESSIONAL DESIGN SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND PSOMAS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE; and adopt ORDINANCE NO. 6498 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff requests Council approve a first amendment to the professional design services agreement with Psomas, Inc. for engineering and environmental permitting services for the Dry Creek Greenway East Phase 1 trail project. The project will construct a paved multi-use trail along Dry, Cirby, and Linda Creeks from Darling Way/Riverside Avenue to the existing Maidu Park Trail at Rocky Ridge Drive. The amendment to the agreement is for $206,741. The total budget adjustment request is for $1,106,741 which will cover the agreement amendment, future right-of-way acquisition costs and staff time. This project is funded with Congestion Mitigation

and Air Quality Funds and Local Transportation Funds and will not utilize any General Fund resources.

CC #: 2086

File #: 0721-05 & 0201-01

CONTACT: Cathy Gosalvez 916-746-1300 cgosalvez@roseville.ca.us

7.2. Roseville Entrepreneurship Center - 316 Vernon Street - Lease Agreement, Program Agreement and Budget Adjustment

Memo from Economic Development Manager Wayne Wiley and Economic Development Director Melissa Anguiano recommending the City Council adopt RESOLUTION NO. 22-158 APPROVING A LEASE AGREEMENT AND A MEMORANDUM OF LEASE, BY AND BETWEEN THE CITY OF ROSEVILLE AND GROWTH FACTORY, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THEM ON BEHALF OF THE CITY OF ROSEVILLE; and adopt RESOLUTION NO. 22-159 APPROVING A PROGRAM AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND GROWTH FACTORY, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE; and adopt ORDINANCE NO. 6495 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff requests Council authorize the City Manager to execute a Lease Agreement, Memorandum of Lease and Program Agreement with the Growth Factory, a California nonprofit public benefit corporation, to establish an entrepreneurship center (with an accelerator and incubator component) within approximately 2,400 square feet of City-owned space located at 316 Vernon Street. Staff also requests Council approval of a budget adjustment allocating $1,162,000 from the American Rescue Plan Act revenue replacement funds to a multi-year project, to cover the expenses of tenant improvements, program implementation/management, staff time and business grant funding, over a three-year period. An estimated $9 million may be generated through direct, indirect and induced impacts annually after year 5 related to this project. In addition, activation of this site will help further catalyze downtown development and increase patronage of downtown businesses, resulting in tangible and intangible benefits of increased foot traffic on Vernon Street. The associated tenant improvements will result in approximately $330,000 of capital investment in a City-owned asset. Finally, over the term of the lease, rent revenue to the City's General Fund will total $114,960.

CC #: 2077

File #: 1006-01 & 0201-01

CONTACT: Wayne Wiley 916-774-5283 wwiley@roseville.ca.us

7.3. Fiscal Year 2020-2021 Surplus - Budget Adjustment

Memo from Budget Manager Scott Pettingell and Assistant City Manager/Chief Financial Officer Dennis Kauffman recommending the City Council adopt ORDINANCE NO. 6492 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN

APPROPRIATION MEASURE. Staff requests Council approve a FY2021-22 appropriation of $9 million from FY2020-21 General Fund year-end surplus to fund equipment replacement of $2.26 million, facility rehabilitation of $2 million, vehicle replacement of $375,000, the Police Department's Real Time Crime Center of $240,000, a transfer to the Youth Development Fund of $3.5 million, and a transfer to the Unemployment Insurance Fund of $634,000. The remaining balance of FY2020-21 General Fund surplus funding, before this recommended budget adjustment, is $23.1 million. The $9 million in recommended appropriations included in this Council Communication will bring the balance of surplus funds to $14.1 million. Staff are in the process of finalizing a recommended spending plan for the remaining balance.

CC #: 2070

File #: 0200 & 0201-01

CONTACT: Scott Pettingell 916-746-1306 spettingell@roseville.ca.us

7.4. City of Roseville Financial Policies for Fiscal Year 2022-23 and Budget Adjustment

Memo from Assistant City Manager/Chief Financial Officer Dennis Kauffman recommending the City Council adopt RESOLUTION NO. 22-153 ADOPTING THE CITY OF ROSEVILLE FINANCIAL POLICIES, EFFECTIVE JULY 1, 2022; and adopt ORDINANCE NO. 6490 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff requests Council adopt financial policies that include the Investment Policy, the Debt Management Policy, the Swap Policy, an updated Budget Development Policy, the General Fund Reserves Policy, a new Development Services Stabilization Reserve Policy, the Federal Stimulus Reserve Fund Policy, the Internal Service Funds - Operating and Replacement Reserves Policy, an updated Capital Improvement Program Rehabilitation Funding Policy, an updated Pension Funding Policy, the Other Post-Employment Benefits (OPEB) Funding Policy, the Workers' Compensation and General Liability Funding Policy, the Interfund Loans Policy and the Requests for Proposals Policy. The Development Services Stabilization Reserve Fund Policy is a new policy to establish a reserve fund to provide the department resources to maintain services during a short-term drop in revenue and to provide time to react to changes necessary during a long-term economic decline. Approval of the policies has no fiscal impact. However, implementation of the policies is expected to improve the fiscal position and financial health of the City. The Fiscal Year 2022-23 Proposed Budget is being developed based on these recommended financial policies. Adoption of the ordinance approving a budget adjustment to begin funding the Development Services Stabilization Reserve will transfer $2.03 million of the FY2020-21 General Fund year-end surplus generated by the Development Services Department to the new reserve fund. The $2.03 million was derived from revenue collected by Development Services in excess of the budget estimate that will be used to provide development services in the future during an economic downturn.

CC #: 2064

File #: 0200 & 0201-01

CONTACT: Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

7.5. HOUSING SUCCESSOR AGENCY/CITY COUNCIL - Homeless Prevention and Rapid Rehousing - Funding Allocations and Budget Adjustment

Memo from Housing Analyst Suzanne Acrell and Economic Development Director Melissa Anguiano recommending the City Council adopt RESOLUTION NO. 22-160 APPROVING FUNDING RECOMMENDATIONS AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE GRANT AGREEMENTS ON BEHALF OF THE CITY OF ROSEVILLE; and adopt ORDINANCE 6496 AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff requests Council approval of funding recommendations for the 2022/23 Homeless Prevention and Rapid Rehousing Program and a corrected budget adjustment for Permanent Local Housing Allocation (PLHA) and Successor Agency controlled funds. Staff also requests approval of a budget adjustment to allocate the correct revenues and expenditures for both PLHA and Low and Moderate Income Housing Asset funds for the full five-year program. The recommended actions do not result in any cost to the General Fund.

CC #: 2078

File #: 0709-05 & 0214 & 0201-01

CONTACT: Suzanne Acrell 916-774-5469 sacrell@roseville.ca.us
Trisha Isom 916-746-1239 tisom@roseville.ca.us

8. SPECIAL REQUESTS/REPORTS/PRESENTATION

8.1. Fiscal Year 2022-23 Grants Advisory Commission Funding Recommendations

Memo from Housing Manager Trisha Isom and Economic Development Director Melissa Anguiano recommending the City Council receive a presentation on the Grants Advisory Commission funding recommendations for the FY2022-23 Citizens Benefit Fund and Roseville Employees Annual Charitable Hearts (REACH) Fund applications. The combined grant awards, totaling $279,681, have been included in the proposed FY2022-23 budget. There is no General Fund impact for this item.

CC #: 2073

File #: 0103-34-02

CONTACT: Trisha Isom 916-746-1239 tisom@roseville.ca.us
Heather Blanco 916-746-1171 hblanco@roseville.ca.us

8.2. Fiscal Year 2021-22 Second Quarter Financial Report and Fiscal Update

Memo from Budget Manager Scott Pettingell and Assistant City Manager/Chief Financial Officer Dennis Kauffman recommending the City Council receive an informational report that includes financial data for the first two quarters of Fiscal Year 2021-22 for the General Fund, the enterprise operating funds, and revenues in selected other funds. The presentation will also include a fiscal update on recent sales tax revenue data and the City's spending plan for its allocation of American Rescue Plan Act funding. This item is a financial update only and has no fiscal impact.

CC #: 2071

File #: 0200

CONTACT: Scott Pettingell 916-774-1306 spettingell@roseville.ca.us

9. 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.

9.1. Community Development Block Grant – 2022 Annual Action Plan and Substantial Amendment to 2019 Annual Action Plan

Memo from Housing Analyst Kristine Faelz and Economic Development Director Melissa Anguiano recommending the City Council adopt RESOLUTION NO. 22-153 APPROVING THE 2022 ANNUAL ACTION PLAN, APPROVING THE PROPOSED SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN, AND AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS AND CERTIFICATIONS ON BEHALF OF THE CITY OF ROSEVILLE. Staff requests approval of the City's 2022 Annual Action Plan for the federal Community Development Block Grant Program and approval of the Substantial Amendment to the 2019 Annual Action Plan. This item does not result in any impact to the City's General Fund.

CC #: 2065

File #: 0113-02

CONTACT: Kristine Faelz 916-774-5451 kpfaelz@roseville.ca.us

9.2. Fiscal Year 2022/2023 Landscaping and Lighting District Assessments - Amending and/or Approving the Engineer's Annual Levy Report, Ordering the Levy and Collection of Assessments

Memo from Management Analyst Jeannine Thrash and Assistant City Manager/Chief Financial Officer Dennis Kauffman recommending the City Council adopt RESOLUTION NO. 22-166 AMENDING AND/OR

APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-167 ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-168 AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-169 ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-170 AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-171 ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-172 AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-173 ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-174 AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-175 ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-176 AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-177 ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023; adopt RESOLUTION NO. 22-178 AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-179 ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-180 AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023; and adopt RESOLUTION NO. 22-181 ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023. The City currently has eight

active Landscaping and Lighting Districts (LLDs). These districts were formed within the City 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, and Article XIIID of the California Constitution. All charges are needed to fully fund landscape services in each LLD. 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. There is no impact to the General Fund.

CC #: 2087

File #: 0203-08-01

CONTACT: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us
Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

10. REPORTS / PUBLIC COMMENTS

11. ADJOURNMENT

COUNCIL COMMUNICATION

CC #: 2062
File #: 0900-04-01

Title:	2021 General Fund Arterial Resurfacing Project - Approval of Plans and Specifications and Authorization to Call for Bids
Contact:	Jesse Khatkar 916-774-5434 jskhatkar@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.1.

RECOMMENDATION TO COUNCIL

Staff recommends the City Council approve the plans and specifications for the 2021 General Fund Arterial Resurfacing Project and authorize staff to call for bids.

BACKGROUND

The scope of this project includes: replacement of failed sections of asphalt roadway pavement; resurfacing; and replacement of signal detector loops that are within the vicinity of pavement replacement at various locations throughout the City. The streets included in the project are portions of: Pleasant Grove Blvd; Douglas Blvd; Cirby Way; Rocky Ridge Dr; South Cirby Way; and Old Auburn Rd.

Staff determines which Roseville streets are to be resurfaced with the aid of a pavement management system software that optimizes the timing of resurfacing projects based upon road condition and available funding.

Construction is anticipated to begin this summer with completion by the end of the calendar year. Temporary lane closures and detours will be required to facilitate construction but all roads will remain open during construction. Working hours will vary depending upon the specific traffic characteristics of each roadway. Due to high traffic volumes on arterial segments during the day, night work may be necessary along most roadways.

Construction plans and specifications for the project have been completed and are attached for review.

PUBLIC OUTREACH

Staff will be working with the Public Affairs & Communications Department to share the latest project information through the City's communication channels. About two weeks before the planned work, digital message boards will be placed at locations throughout the project area to notify the traveling public about the project, dates/times, and any potential traffic impacts expected

with the work. Mailers will be sent to residents and businesses adjacent to the project area explaining the planned work, the type of pavement treatment that will be used, and what the recipients can expect before, during, and after the project.

FISCAL IMPACT

The engineer's estimate for this project is $3.9 million and will be fully funded with fiscal year 2021 General Fund surplus funds approved by City Council at their February 2nd, 2022 meeting.

ENVIRONMENTAL REVIEW

The proposed project involves the maintenance of an existing facilities. 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.

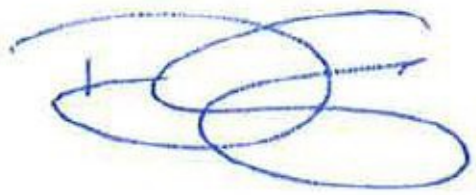
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Jesse Khatkar, Assistant Engineer

Jason Shykowski, Public Works Director



_____

Dominick Casey, City Manager

ATTACHMENTS:

Description

Exhibit A - Project Location Map

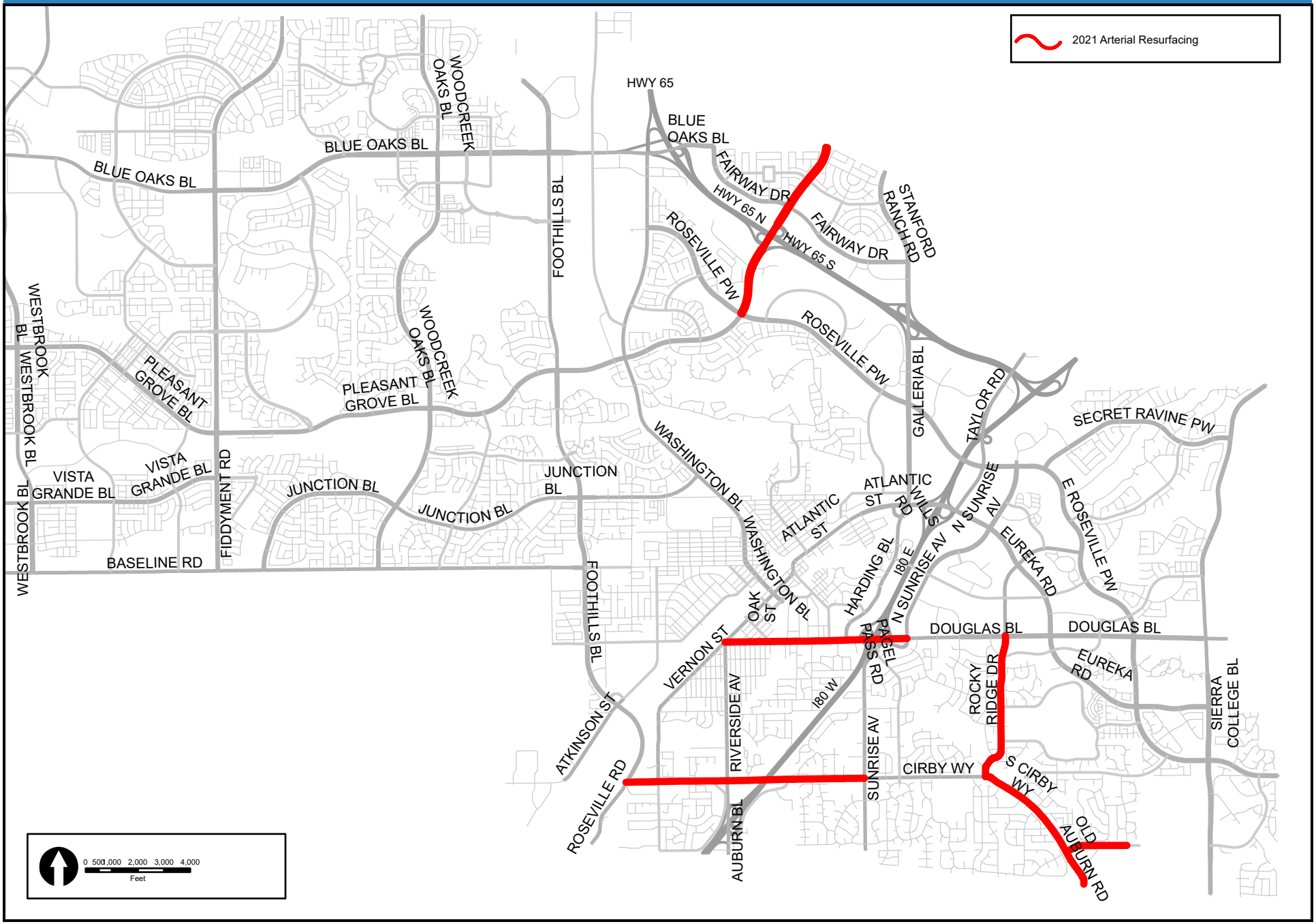
Project Manual

Plan Set

CITY OF ROSEVILLE CALIFORNIA

Exhibit A - 2021 General Fund Arterial Resurfacing Project

Public Works - Engineering



S:\Arcdata\publicworks\GIS\CIP\Project_Area_Maps\Projects_2022\Projects_2022.aprx Date Saved: 2/10/2022 9:23 AM



Streets & Bridges Project Manual

Name of project:

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

Department:

Public Works—Engineering

CITY OF ROSEVILLE CALIFORNIA

Notice to Contractors, Proposal, and Special Provisions for the

2021 General Fund Arterial Resurfacing Project

Public Works – Engineering

Pre-Bid information can be found at:
roseville.ca.us/business/bids_rfps_rfqs_and_rfis.asp

Approval Recommended By/ Engineer In Responsible Charge:



Stefanie Kemen
Engineering Manager
City of Roseville
RCE 72653

Approved By:

Jason Shykowski
Public Works Director
City of Roseville
RCE 58234

Bids Due: June 7, 2022

Contract:
500224

For use in connection with the State of California Standard Specifications dated May 2015, Standard Plans dated May 2015, Labor Surcharge and Equipment Rental Rates

311 Vernon Street • Roseville, California 95678–2649
www.roseville.ca.us/engineering

CITY OF ROSEVILLE CALIFORNIA

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Standard Construction Specifications	SCS
Assembly Bill No. 626	AB 626
Special Provisions (if applicable)	SP
Construction Details	CD

CITY OF ROSEVILLE

DEPARTMENT OF PUBLIC WORKS

Name of Project: 2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

NOTICE TO CONTRACTORS

NOTICE IS HEREBY GIVEN THAT sealed Proposal will be received at the Office of the City Clerk, 311 Vernon Street, Roseville, California, until JUNE 7, 2022 at 3:00 p.m. Late proposals will be rejected. No exceptions.

The Proposals will be publicly opened and read by the City Clerk or designee of the City of Roseville at 3:05 p.m. on JUNE 7, 2022 at the Office of the City Clerk located at 311 Vernon Street, Roseville California for the following project: 2021 ARTERIAL RESURFACING PROJECT.

A pre-bid meeting will be held at N/A.

A Project Manual, including all Contract Documents and the Proposal forms for bidding this project, may be obtained on-line from the City of Roseville's website at https://www.roseville.ca.us/business/procurement_services/bids_rfps. All communications relative to this project shall be conducted through Public Purchase.

Bids shall be submitted on the City's Proposal Forms included in the Project Manual, plainly endorsed with the Bidder's name together with signed acknowledgement of any and all addenda. Proposal Forms shall be securely sealed in a suitable envelope marked with the name and address of the Bidder, and marked in capital letters on the front and back of the envelope as follows:

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

(Name of Bidder)

(Address of Bidder)

Whether mailed or personally delivered, all bids shall be addressed to the City of Roseville, Office of the City Clerk, 311 Vernon Street, Roseville, California, 95678.

Each bid must be accompanied by a Bid Guaranty in the form of a Certificate of Deposit, Certified or Cashier's Check, Bidder's Bond or Irrevocable Standby Letter of Credit in an amount equal to at least ten percent (10%) of the Bidder's Grand Total Price. The Bid Guaranty will be retained by the City and applied to any and all damages sustained by the City in the event that the successful Bidder fails or refuses to enter into the Contract awarded to it and to furnish all required bonds and Certificates of Insurance. The City intends to award the Contract to the lowest responsible Bidder based on the Grand Total Bid Price for all components of the Project. To the extent allowed by law, the City reserves the right to reject any and all bids and/or to waive any irregularities or informalities in any bid or in the bidding procedure. The City specifically reserves the right to not award the Contract after the opening of bids.

Any bid may be withdrawn at any time prior to the time fixed in the public notice for the deadline submission of bids only by written request for the withdrawal of the bid filed with the City Clerk. The request shall be executed by the Bidder or his or her duly authorized representative. The withdrawal of a bid does not prejudice the right of the Bidder to file a new bid by the submission deadline. Whether or not bids are opened exactly at the time fixed in the public notice for opening bids, a bid will not be received after the deadline submission of bids nor may any bid be withdrawn after the time fixed in the public notice for deadline for

submission of bids. Immediately following the deadline for submission of bids all bids shall become the property of the City of Roseville and the City is under no obligation to return bids.

Bids will be examined and reported to the City Council within sixty (60) business days after the bid opening. Except as permitted by applicable law, no Bidder may withdraw its bid for a period of sixty (60) business days after the date of bid opening. Each Bidder will be notified of any award of the Contract by the City.

The City will affirmatively ensure non-discrimination on the basis of one or more of the following: race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, age, sexual orientation, or military and veteran status in the award and administration of contracts that it awards.

Pursuant to Public Contract Code Section 22300, the successful Bidder may submit certain securities in lieu of the City withholding retention of payments during the Project.

The City has determined that the Contractor shall possess a valid Class A, GENERAL ENGINEERING Contractor's license at the time that the bid is submitted, as well as any other license classification as may be required by the laws of the California for the performance of the work specified in the Contract Documents. Said license shall be maintained during the Contract period. Failure to possess the specified license shall render the bid nonresponsive and will act as a bar to the award of the Contract to any Bidder not possessing such a license at the time of bid submittal. The Contractor shall provide certification of the license, its number and the expiration date on the proposal form.

The work is to be done in Placer County. Pursuant to California Labor Code Section 1773, the City has ascertained the General Prevailing Rate of Wages in the County in which the work is to be done to be as determined by the Director of Industrial Relations of the State of

California. The Contractor is hereby made aware that information regarding 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. The Contractor is required to post a copy of the applicable wage rates at the job site. Attention is directed to Section 7 "Legal Relations and Responsibility" of the Standard Construction Specifications.

Pursuant to Labor Code Section 1771.1(b), notice is hereby given that a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720, et seq., unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5 or exempt from registration requirements pursuant to Labor Code Section 1725.5(f). It is not a violation of Labor Code Section 1771.1 for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform work pursuant to Labor Code Section 1725.5 at the time the contract is awarded or is exempt from registration requirements pursuant to Labor Code Section 1725.5(f). The Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

All questions prior to the deadline for bid submissions shall be directed to the attention of Jesse Khatkar via Public Purchase. The deadline for submissions of questions and clarifications regarding the Contract Documents is June 1st, 2022. Only Addenda issued by the City are binding.

_____

City Clerk, City of Roseville

Dated: _____

Published: _____

INSTRUCTIONS TO BIDDERS

SECTION 1. GENERAL

1-1.01 **GENERAL.** These Instructions to Bidders form a part of the Contract Documents. Capitalized terms are defined in Standard Construction Specifications Section 1.

1-1.02 **EXAMINATION OF PLANS, CONTRACT DOCUMENTS AND SITE OF THE WORK.** The Bidder shall examine carefully the site of the Work and all the Contract Documents, including these Instructions to Bidders, and shall inform itself of the conditions relating to the execution of the Work. Failure to do so will not relieve the successful Bidder of its obligation to enter into an Agreement and complete the Work in strict accordance with the Contract Documents. Conditions relating to the execution of the Work include the requirements of federal, state, and local laws, statutes and ordinances relative to the execution of Work, including, but not limited to, applicable regulations concerning prevailing wage rates, non-discrimination in the employment of labor, protection of the public, employee health and safety, and environmental protection.

The submission of a bid shall be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of Work to be performed, the quantities of materials to be furnished, and as to the requirements of all the Contract Documents.

1-1.03 **EXISTING INFORMATION.** Where the Department has made investigations of site conditions, including subsurface conditions in areas where Work is to be performed under the Contract, such investigations are made only for the purpose of study and design. City does not represent that such conditions as found in these investigations or inferences or conclusions drawn as a result of these investigations will represent actual site

conditions and hereby disclaims any liability as a result of Contractor's or Bidder's reliance on such investigations. City will presume that all Bidders have conducted their own site investigations, including investigations of subsurface conditions. Where such investigations have been made, Bidders or Contractors may, upon written request, inspect the records of the Department as to such investigations subject to the conditions set forth in these Instructions to Bidders. Such inspection of records may be made only at the location noted above. The records of such investigations are not a part of the Contract Documents and are shown solely for the convenience of the Bidder or Contractor. The City assumes no responsibility whatsoever with respect to the sufficiency or accuracy of the investigations made, the records thereof, or of the interpretations set forth therein or made by the City in its use thereof. The City makes no warranty or guarantee, either express or implied, that the conditions indicated by such investigations or records are representative of those existing throughout such areas, or any part thereof, or that unforeseen developments may not occur, or that materials other than, or in proportions different from those indicated, may not be encountered.

No information derived from such inspection of records of investigations or compilation thereof made by the City, the Department or from the Engineer, or his or her assistants, will in any way relieve the Bidder or Contractor from properly examining the site and making such additional investigations as it may elect, or from properly fulfilling the terms of the Contract.

SECTION 2: BID REQUIREMENTS

2-1.01 **PROPOSAL FORMS.** The Department will furnish to each Bidder standard Proposal Forms, which, when filled out and executed may be submitted as the bid. Proposals shall include all pages in the Project Manual with page numbers marked "PROP" plus the Addendum acknowledgment form (front sheet) from all Addenda received by the Bidder. Proposals shall be removed from the Project Manual. The full Project Manual shall not be submitted with the proposal. Bids not presented on forms so furnished will be disregarded.

The Proposal and one (1) copy thereof shall be submitted as directed in the "Notice to Contractors" under sealed cover plainly marked as a Proposal, and identifying the project to which the Proposal relates and the date of the bid opening therefor. Proposals which are not properly marked may be disregarded.

All blank spaces in the Proposal must be completed, as required, in ink. All price information shall be shown, clearly legible, in figures where required.

The Bidder shall sign the Proposal in the blank space provided therefor. If the Bidder is the sole owner, the Proposal shall be signed by the owner. If the Bidder is a corporation, the legal name of the corporation and its State of incorporation shall be set forth and the Proposal shall be signed by at least two officers authorized to sign contracts on behalf of the corporation. If the Bidder is a partnership, the true name of the firm shall be set forth, the names and addresses of all partners shall be given and the Proposal shall be signed by a partner in the firm authorized to sign contracts on behalf of the partnership. If the Bidder is a joint venture, the Proposal shall be signed on behalf of each participating company by officers or other individuals who have the full and proper authorization to do so. If the Proposal is signed by an agent of the Bidder other than an officer of a corporation or a member of a partnership, a notarized Power of

Attorney must be on file with the City prior to opening of bids or must be submitted with the Proposal. If requested by the City, the Bidder shall promptly submit evidence satisfactory to the City of the authority of the person signing the Proposal.

2-1.02 **SUBMISSION OF BIDS.** Bids must be submitted at the prescribed time and location specified in the Notice to Contractors. Any submission received after the prescribed time shall be rejected, regardless of whether or not bids are opened exactly at the prescribed time.

Any unauthorized conditions or qualifications entered on, or changes made to, the Proposal may render it invalid and may cause its rejection.

No telegraphic, telephonic, or facsimile or other electronically transmitted bids will be considered.

2-1.03 **REQUIRED LISTING OF PROPOSED SUBCONTRACTORS.** Each Proposal shall list the name, address and Contractor license number of each Subcontractor to whom the Bidder proposes to subcontract portions of the Work in an amount in excess of one-half of one percent (0.5%) of its total bid, in accordance with Section 4100 to 4114, inclusive, of the Public Contract Code for the State of California. The Bidder shall list the Subcontractor's license number and the portion of the Work that will be done by each Subcontractor. If the Bidder fails to specify a Subcontractor for any portion of the Work, the Bidder agrees to perform that portion of the Work itself, and represents that it is qualified to perform that portion of the Work itself. The Bidder's attention is invited to other provisions of the Public Contract Code related to the imposition of penalties for a failure to observe its provisions by using unauthorized Subcontractors or by making unauthorized substitutions.

2-1.04 **CONTRACTOR'S LICENSING LAWS.** Attention is directed to the provisions of Business and Professions Code Chapter 9 of Division 3 concerning the licensing of Contractors.

All Bidders at the time of bid submittal shall be licensed as Contractors in accordance with the laws of this State. Any Bidder or Contractor not so licensed is subject to the penalties imposed by such laws. The form of Contractor's license required is stated in the Notice to Contractors, provided that the City makes no representation as to whether the State may require other or additional licenses. It is the Bidder's and Contractor's responsibility to obtain the correct Contractor's licenses. Bidders shall be skilled and regularly engaged in the general class or type of Work called for under this Contract.

All Bidders and Contractors, including Subcontractors, shall have a current City business license before undertaking any Work.

2-1.05 **NONCOLLUSION DECLARATION.** By submitting a bid, the Bidder represents and warrants that such bid is genuine and not a sham or collusive or made in the interest or on the behalf of any person therein named, and that the Bidder has not, directly or indirectly, included or solicited any other Bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the Bidder has not in any manner sought collusion to secure the Bidder an advantage over any other Bidder.

Bidders shall submit a properly completed and executed "Noncollusion Declaration" in the form required by Public Contract Code Section 7106 and provided with the Proposal (PROP-11).

2-1.06 **DISQUALIFICATION, REMOVAL OR OTHER PREVENTION OF BIDDING.** A bid may be rejected on the basis of a Bidder, any officer of such Bidder, or any

employee of such Bidder who has a proprietary interest in such Bidder, having been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local project because of a violation of law or a safety regulation.

2-1.07 **PROPOSAL GUARANTY.** All bids shall be accompanied by one of the following forms of Bidder's security: Cash, a cashier's check, a certified check, or a Bidder's bond executed by an admitted California surety insurer, made payable to the City of Roseville, or any other form of security deemed acceptable by the City Attorney. The security shall be in an amount equal to at least ten percent (10%) of the amount bid. A bid will not be considered unless one of the form of Bidder's security is enclosed with it.

A Bidder's bond shall conform to the City's bond form in the Proposal and shall be properly filled out and executed.

2-1.08 **SCHEDULE OF BID PRICES.** Bidders are directed to submit firm unit and lump sum prices for all Work set forth in the Contract Documents on the Proposal Form entitled "Schedule of Bid Prices."

Unit prices and lump sum prices, as indicated, must be entered in the appropriate spaces provided in the Schedule of Bid Prices. If applicable, unit prices shall be multiplied by the quantities shown, and the total shall be inserted in the Amount column. In the event of any error or discrepancy between the unit price and the calculated amount, the unit prices shall govern. The City may correct any mathematical errors apparent on the face of the bid.

The amounts shown in the Amount column must be added together in arriving at the Grand Total Bid Price.

Amounts for Allowance bid items must be entered in the exact amount in the Amount column.

The prices included within the Schedule of Bid Prices shall include all costs for labor, materials, tools, equipment, services, Subcontractors, suppliers, taxes, insurance, shipment, delivery, overhead, profit, and all other costs necessary to perform the Work in accordance with the Contract Documents.

The Grand Total Bid Price shall be indicated in the Summary table form included with the Schedule of Bid Prices. The Grand Total Bid Price shall be the sum of the amounts bid for each of the designated portions of the Work, as more specifically described on the Schedule of Bid Prices form itself.

Full compensation for complying with the Contract Documents, including requirements of the Standard Specifications, the Standard Construction Specifications, Supplemental Conditions, and all warranties, shall be considered included in the bid items and no additional compensation shall be allowed therefor.

Full compensation for completion of all work as shown on the plans, as specified in the Specifications, and as directed by the City, shall be considered included in the bid items and no additional compensation shall be allowed.

Bidders are strongly discouraged from submitting unbalanced bids. As used herein, the term “unbalanced bid” is defined as any bid that does not include a reasonable proportionate allocation of indirect costs and profit of each bid item indicated in the Schedule of Bid Prices. The City reserves the right to reject any unbalanced bid if the City determines that there is a reasonable doubt that an acceptance of the bid will not result in the lowest ultimate cost to the City with regard to the work or a disproportionate distribution of contract funds.

The City reserves the right to delete any bid item in its entirety and/or significantly reduce the quantity of Work under a bid item. The City makes no representation that any Work

under a bid item will be performed during the course of the Project or that the Work will be performed at the quantities included in the Schedule of Bid Prices. As provided in the Standard Construction Specifications, for any deleted Work, Contractor shall not be entitled to payment of the indirect costs and profit included for said bid item. All bid items shall be considered distinct and severable from the remaining bid items, and each Bidder acts at its peril if its bid is unbalanced.

The City shall compare bids on the basis of the Grand Total Bid Price, which includes the base bid and any alternates designated on the Schedule of Bid Prices. Alternates may or may not be awarded, or may be awarded in any combination, at the City's discretion.

2-1.09 **WITHDRAWAL OF PROPOSALS.** Any bid may be withdrawn at any time prior to the time fixed in the Notice to Contractors for the opening of bids, provided that a request in writing, executed by the Bidder or its duly authorized representative, for the withdrawal of such bid is filed with the City Clerk. Facsimile and electronic mail requests are not acceptable. The withdrawal of a bid shall not prejudice the right of a Bidder to file a new bid. The withdrawal of any bid after the time fixed in the Notice to Contractors for the opening of bids will not be permitted.

2-1.10 **ADDENDUM.** Proposals shall include all costs and account for all Addenda issued prior to opening of bids. The Bidder is responsible for verifying that all issued Addenda have been received. An Addendum acknowledgment form for each Addendum shall be included as part of the Proposal submittal.

2-1.11 **PUBLIC OPENING OF PROPOSALS.** Proposals will be publicly opened and read at the time and place indicated in the Notice to Contractors. Bidders or their authorized agents are invited to be present.

2-1.12 **TRENCHING AND EXCAVATION WORK.** In accordance with the provisions of California Labor Code Section 6707, if the Work involves construction of a pipeline, sewer, sewage disposal system, boring or jacking pits, or similar trenches or open excavations, which are five feet (5') or deeper, each bid submitted shall contain, as a bid item, adequate sheeting, shoring, and bracing, or equivalent method, for the protection of life or limb, which shall conform to all applicable safety orders.

SECTION 3: EVALUATION OF BIDS

3-1.01 **BID EVALUATION PROCESS.** Bids will be evaluated to determine the apparent low Bidder. The apparent low Bidder will be determined on the basis of the Grand Total Bid Price, as shown in the Schedule of Bid Prices. If additive or deductive alternates are used in the Schedule of Bid Prices, the apparent low Bidder will be the Bidder with the lowest total of the bid prices for base contract items plus the alternates designated by the City as those that will be used for determining the lowest bid price. However, the City reserves the right to (1) not award any alternates or (2) award any combination of alternates.

In case of discrepancy between the total of the base contract items and any specified alternates and the stated Grand Total Bid Price, the total of the base contract items plus specified alternates shall prevail. Any mathematical errors that appear on the face of the bid will be corrected by the City and the City will use the mathematically corrected addition. For example, if the mathematical total of Bidder's base contract items plus specified alternates equals $1,000,000, but the Bidder has written $1,250,000 as the Grand Total Bid Price, the City will consider $1,000,000 to be the Bidder's Grand Total Bid Price for purposes of comparison to other Bidders and actual bid award. The City reserves its rights to reject or accept bids based on discrepancies between the stated Grand Total Bid Price and the actual mathematical total of the base contract bid items, plus specified alternates.

3-1.02 **REJECTION OF IRREGULAR PROPOSALS.** Proposals may be rejected in the City's sole discretion if they show any alterations of form, additions not called for, conditional bids, incomplete bids, erasures, or irregularities of any kind. However, the City reserves the right to waive any minor irregularities and informalities in any bid or in the bid procedure for any reason.

3-1.03 **COMPETITIVE BIDDING.** If more than one proposal is offered by any individual, firm, partnership, corporation, association, or any combination thereof, under the same or different names, all such proposals may be rejected. A party who has quoted prices on materials or Work to a Bidder is not thereby disqualified from quoting prices to other Bidders, or from submitting a bid directly for the materials or Work.

All Bidders are put on notice that any collusive agreement to control or affect the awarding of this Contract is in violation of the competitive bidding requirements of the City Charter, State Contract Act and the Business and Professions Code and may render void any Contract let under such circumstances.

3-1.04 **RELIEF OF BIDDERS.** If the Bidder claims a mistake was made in its bid, the Bidder shall give the Department written notice within five (5) Days after the opening of the bids of the alleged mistake, specifying in the notice in detail how the mistake occurred. No relief from a claimed mistaken bid shall be granted unless such mistake clearly appears on the face of the bid submitted to the City. Claimed mistakes on backup worksheets, spreadsheets, computerized bidding programs, or any other similar calculative bidding mistake which is not apparent on the face of the bid shall not under any circumstance be considered as a basis for relief. The burden of proving the occurrence of a mistake entitling a Bidder to relief from its bid rests entirely on the Bidder. Relief from bids shall be in the City's sole discretion.

SECTION 4: AWARD AND EXECUTION OF CONTRACT

4-1.01 **AWARD OF CONTRACT.** The City reserves the right to reject any and all proposals and to award (or not award) any combination of bid items at its option. Any such award will be to the lowest responsible Bidder whose proposal complies with the requirements prescribed for the bid items awarded. Such award, if made, will be made within sixty (60) business days after the opening of the proposals. If the lowest responsible Bidder refuses or fails to execute the Contract, or provide an acceptable Performance Bond, Payment Bond, and insurance certificate(s), the City may award the Contract to the second lowest responsible Bidder. Such award, if made, will be made within eighty-two (82) business days after the opening of proposals. If the second lowest responsible Bidder refuses or fails to execute the Contract, or provide an acceptable Performance Bond, Payment Bond, and insurance certificate(s), the City may award the Contract to the third lowest responsible Bidder. Such award, if made, will be made within one hundred four (104) business days after the opening of the proposals. The above time periods within which the award of Contract may be made are subject to extension for such further period as may be agreed upon in writing between the City and the Bidder concerned.

4-1.02 **RETURN OF BIDDER'S SECURITIES.** Within ten (10) Days after the award of the Contract, the City Clerk will return all Bidders' securities, other than Bidders' bonds, accompanying the proposals that are not to be further considered in making the award. Retained Bidders' securities will be held until the Contract has been fully executed, after which all Bidders' securities, except Bidders' bonds and any Bidders' securities that have been forfeited, will be returned.

4-1.03 **CONTRACT BONDS.** The successful Bidder shall furnish two (2) bonds in the form contained in the section entitled Insurance Broker Information Packet and Bonds. One (1) bond shall secure the payment of the claims of laborers, mechanics or materialmen employed on the Work under the Contract, and the other bond shall guarantee the faithful performance of the Contract.

Each of the two (2) bonds shall be in a sum equal to one hundred percent (100%) of the Contract Price. If the Contract Price increases by the issuance of Change Orders, the penal amounts of the bonds required shall increase accordingly. Sureties on each of said bonds shall be satisfactory to the City.

All alterations, extensions of time, extra and additional Work, and other changes authorized by the Standard Specifications, the Standard Construction Specifications, the Supplemental Conditions or any part of the Contract may be made without securing the consent of the surety or sureties on the Contract bonds.

Furthermore, the successful Bidder shall furnish a certificate from the County Clerk as required by California Civil Code of Procedure Section 995.660(a)(3).

4-1.04 **INSURANCE.** At the time of the execution of the Contract, the Contractor shall, at its own expense, procure, and at all times during the prosecution of the Work maintain in full force and effect Worker's Compensation Insurance, and Liability Insurance as specified in the Standard Construction Specifications. The Contractor shall provide a Certificate of Insurance in the form contained in the section entitled Insurance Broker Information Packet.

4-1.05 **EXECUTION OF CONTRACT.** The Contract shall be signed by the successful Bidder and returned, together with all the required Contract bonds and insurance

certificates, within fifteen (15) Days after the Contract has been awarded, or as otherwise directed, in writing, by the City.

If the Bidder is an individual, the Contract shall be executed personally by the Bidder. If the Bidder is a partnership, it is desirable that the Contract be executed by all of the partners, but it may be executed by one of them. If the Bidder is a corporation, it must be executed by two officers of the corporation consisting of (1) the chairman of the board, president or vice president; and (2) the secretary, assistant secretary, chief financial officer, treasurer or assistant treasurer, or by a person authorized by the corporation to execute written contracts on its behalf, and the corporate seal affixed thereto. In the alternative, a person other than an officer may sign the Contract, provided evidence satisfactory to the City is provided indicating the individual's authority to bind the corporation. If the corporate seal is not affixed to the Contract, or if it is executed by a person other than officers, or only by one officer, there must be attached to the Contract a certified copy of a resolution of the corporation authorizing such officer or person to execute written contracts for and on behalf of the corporation. If the Bidder is a joint venture, the Contract must be executed on behalf of each participating firm by officers or other individuals who have the full and proper authorization to do so.

4-1.06 **FAILURE TO EXECUTE CONTRACT.** Failure of the lowest responsible Bidder, the second lowest responsible Bidder, or the third lowest responsible Bidder to execute the Contract and file acceptable bonds and insurance as provided within fifteen (15) Days after the Contract has been awarded, or as otherwise directed, in writing, by the City, shall be just cause for annulment of the award and forfeiture of the Bidder's security. The successful Bidder may file with the City Clerk a written notice, signed by the Bidder or Bidder's authorized representative, specifying that the Bidder will refuse to execute the Contract if presented to

Bidder. The filing of such notice shall have the same force and effect as the failure of the Bidder to execute the Contract and furnish acceptable bonds within the time prescribed.

SECTION 5: BID PROTEST PROCEDURES

5-1.01 **POLICY/PROCEDURES.** It is the policy of the City to consider fully and adjudicate promptly protests filed by prospective Bidders relating to the City's bidding procedure or award of the Contract. Protests shall be filed and processed in accordance with Section 4.12.150 of the Roseville Municipal Code. A Bidder's failure to follow the bid protest procedures may result in rejection of the protest by the City.

PROPOSAL TO THE DEPARTMENT OF _____

Project:_____

Name of Bidder _____ Business Phone _____

Business Address _____

Place of Business _____

Contractor's License No. _____

License Expiration Date_____

License Classification Type _____

DIR Registration No. _____

Type of business organization: _____

*If a Corporation, incorporated under the laws of the State of: _____

The undersigned Bidder herewith submits this Proposal and binds itself on award by the City of Roseville under this bid to execute a Contract in accordance with its bid and the Contract Documents.

The Notice to Contractors, Instructions to Bidders, Form of Agreement, Standard Specifications, Standard Construction Specifications, Supplemental Conditions, Contract Drawings, and Addenda, if any, are made part of this bid and all provisions thereof are hereby accepted, and all representations and warranties are required thereby are hereby affirmed.

The work to be done is described in the Bidding Documents entitled _____ _____, City of Roseville, California. This offer shall be irrevocable for a period of sixty (60) Days after the date on which bids are opened.

The undersigned Bidder understands that any clarification made to the above or any new and different conditions or information submitted on or with its Proposal, other than that requested, may render the bid non-responsive.

The undersigned, as Bidder, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that the Bidder has carefully examined the location of the proposed Work, the attached Form of Agreement, and the plans, Specifications, and other Contract Documents; and agrees if this Proposal is accepted, that it will contract with the City of Roseville, in the form of a copy of the Agreement contained in the Project Manual, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Contract Documents, in the manner and time therein prescribed, and according to the requirements of the Director, as therein set forth, and that the Bidder will take in full payment therefore prices indicated in the Schedule of Bid Items, including all work modified by addendum numbers _____. (IF NONE, STATE NONE).

Bids are required for all Bid Items. The amount of the Bid for comparison purposes will be the total of all items awarded.

The Bidder shall set forth for each item of work, in clearly legible figures, an item ("unit") price and a total for the item in the respective spaces provided for this purpose in the Schedule of Bid Items.

The prices included within the Schedule of Bid Items include all costs for labor, materials, tools, equipment, services, Subcontractors, suppliers, taxes, insurance, shipment,

delivery, overhead, profit, and for all other costs necessary to perform the Work in accordance with the Contract Documents.

Accompanying this Proposal is _____.

(Notice: Insert the words "Cash $_____," "Cashier's Check," "Certified Check," or "Bidder's Bond," as the case may be, in an amount equal to at least ten percent (10%) of the total of the Bid.)

The names of all persons interested in the foregoing Proposal as Principals, are as follows: _____

_____

_____

_____

If SOLE OWNER, execute here:

I sign as sole owner of the business named above:

_____

If PARTNERSHIP, one or more partners sign here:

The undersigned certify that we are partners in the business named above and that we sign this bid with the full authority to do so:

_____

_____

If CORPORATION, execute here:

Corporate Name: _____

Incorporated under the laws of the State of _____

The undersigned certify that they sign this bid with the full and proper authorization so to do:

By_____	By_____
*Signature of Authorized Official**	*Signature of Authorized Official**
_____	_____
Title	*Title*
_____	_____
Typewritten or Printed Name	*Typewritten or Printed Name*

If JOINT VENTURE, execute here:

Joint Venture name composed of: _____

The undersigned certify that they sign this bid with the full and proper authorization so to do:

_____	_____
*Signature of Authorized Official**	*Signature of Authorized Official**
_____	_____
Title	*Title*
_____	_____
Typewritten or Printed Name	*Typewritten or Printed Name*

*If Bidder is a partnership or Joint Venture, give the full names of all partners and/or Joint Ventures in the space provided (use additional sheet if required). If Bidder is a corporation, two signatures are required as follows: (1) the Chairman, President, or Vice-President and (2) the Secretary, Assistant Secretary, Chief Financial Officer, Treasurer, or Assistant Treasurer. In the alternative, this Agreement may be executed by a single officer or a person other than an officer provided that evidence satisfactory to City is provided demonstrating that such individual is

authorized to bind the corporation (example, a copy of a certified resolution from the corporation's board or a copy of the corporation's bylaws).

[LIST OF SUBCONTRACTORS FOLLOWS ON NEXT PAGE.]

LIST OF SUBCONTRACTORS

Contractor's Name: _____

The Bidder is required to furnish the following information in accordance with the provisions of Section 4100 and 4114, inclusive, of the Public Contract Code of the State of California. This list and information shall include all Subcontractors that perform work, provide labor or render services to the Bidder in connection with the Project in an amount in excess of one-half of one percent (0.5%) of the total amount of the Bidder Grand Total Price.

PORTION/ TYPE OF WORK	% OF CONTRACT	SUB-CONTRACTOR'S NAME	CONTRACTOR LICENSE NO.	DIR REG NO.	BUSINESS ADDRESS (CITY, STATE)

SECURITY FOR COMPENSATION CERTIFICATE

(Required by California Labor Code Section 1861)

TO: City Council
City of Roseville

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

_____

_____
(Signature of Bidder)

_____

_____
Business Address

_____
Telephone

BIDDER'S BOND

City Council of the City of Roseville

KNOW ALL MEN BY THESE PRESENTS:

That we _____

_____, as PRINCIPAL, and

_____

a, _____ and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto the City of Roseville in the penal sum of _____ dollars ($_____), being at least TEN PERCENT (10%) OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Roseville, acting by and through the Public Works Director, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the Director of the Department to which said Bid was submitted, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above-mentioned Bid to the City Council of the City of Roseville, as aforesaid, for certain construction specifically described as follows, for which Bids are to be opened at the Office of the City Clerk located at 311 Vernon Street, Roseville, California, on _____, 20__ FOR

_____

(Copy here the exact title of work as it appears on the Proposal.)

NOW, THEREFORE, IF THE AFORESAID PRINCIPAL is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented for signature, enters into a written Contract, in the prescribed form, in accordance with the Bid, and files all insurance and two (2) Bonds with the Department, one (1) to guarantee Faithful Performance and the other to guarantee Payment for Labor and Materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day of _____, 20___.

_____(Seal)

_____(Seal)

_____(Seal)
Principal

_____(Seal)

_____(Seal)

_____(Seal)
Surety

_____

_____
Business Address

NOTE: To be considered complete, both the Principal and the Surety must sign this Bidder's Bond. In addition, signatures of those executing for the Surety must be properly acknowledged.

2021 Arterial Resurfacing Project

CONTRACTOR: _____

SCHEDULE OF BID ITEMS

ITEM No.	*	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE (IN FIGURES)	SUBTOTAL (IN FIGURES)
1	(P)	MOBILIZATION	LS	1	$	$
2	(P)	TRAFFIC CONTROL SYSTEM	LS	1	$	$
3		PORTABLE CHANGEABLE MESSAGE SIGNS	EA	39	$	$
4	(P)	PLACEMENT AND MAINTENANCE OF BMPS	LS	1	$	$
5		COLD PLANE ASPHALT CONCRETE	SY	13,315	$	$
6		ROADWAY EXCAVATION	CY	500	$	$
7		UNSUITABLE MATERIAL	CY	500	$	$
8		HOT MIX ASPHALT (1/2", TYPE A)	TON	3,641	$	$
9		MICRO-SURFACING (TYPE II)	TON	2,691	$	$
10		HIGH FRICTION SURFACE TREATMENT	SQYD	7,430	$	$
11		ADJUST MANHOLES AND VALVES TO GRADE	EA	50	$	$
12		TRAFFIC LOOPS	EA	108	$	$
13		DETECTOR HANDHOLES	EA	5	$	$
14		CONDUIT	LF	112	$	$
15		REMOVAL, REPLACEMENT, AND ADJUSTMENT OF PULL BOXES	EA	6	$	$
16	(P)	REMOVE PAVEMENT MARKINGS, STRIPING, AND MARKERS	LS	1	$	$
17	(P)	TEMPORARY PAVEMENT DELINEATION	LS	1	$	$
18	(P)	THERMOPLASTIC PAVEMENT MARKINGS, STRIPINGS, AND MARKERS	LS	1	$	$
				TOTAL (BID ITEMS #1 TO #18 (IN FIGURES)	$	

* Notes:
(P) Indicates bid item is eligible for PARTIAL payment
(F) Indicates bid item is eligible for FINAL payment

CONTRACTOR'S ACKNOWLEDGEMENT OF BLACK ROCK QUARRY MICRO-SURFACING: _____

NAME & LOCATION OF BLACK ROCK AGGREGATE QUARRY MICRO-SURFACING: _____

NONCOLLUSION DECLARATION TO BE EXECUTED BY
BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the _____ of _____, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other Bidder. All statements contained in the bid are true. The Bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at _____ [city], _____ [state].

_____

(Signature of Declarant)

DISQUALIFICATION QUESTIONNAIRE

The Bidder shall complete, under the penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes_____ No_____

If the answer is yes, explain the circumstances in the following space.

_____

_____

_____

_____

_____

_____

NAME OF BIDDER: _____

SIGNATURE OF BIDDER: _____

TITLE OF BIDDER: _____

DATE: _____

ACKNOWLEDGEMENT OF INSURANCE AND BOND REQUIREMENTS

Included in the Bid Price is full compensation for the requirements set forth in the INSURANCE BROKER INFORMATION PACKET of the Project Manual.

NAME OF BIDDER: _____

SIGNATURE OF BIDDER: _____

TITLE OF BIDDER: _____

DATE: _____

DISCLAIMER OF WARRANTIES AND ACCURACY OF DATA

Although soil and site investigation reports have been obtained from sources believed to be reliable, no warranty expressed or implied is made regarding accuracy, adequacy, completeness, legality, reliability or usefulness of any information contained therein. These reports are subject to change at any time, may be incomplete, and/or may contain errors. This information is provided for informational purposes only. The City of Roseville provides this information on an "as is" basis. Warranties of any kind, express or implied, or statutory, including but not limited to the implied warranties of merchantability, and fitness for a particular purpose ARE DISCLAIMED to any party viewing these documents or to any third party.

The City of Roseville does not accept and expressly disclaims liability to any party viewing such information, or to any third party whatsoever, for any loss, damage, or injury (including incidental or consequential damages) whether such loss, damage, or injury is the result of negligence, willful or intentional misconduct, or any other cause.

I have read and acknowledged the above disclaimer and agree to hold harmless the City of Roseville on any theory of liability for any loss, damage or injury whether in contract, strict liability or tort arising in any way out of the use or contents of the released information or documents described above or the performance of the work called for herein.

Print Name	Signature
Name of Business/Company/Corporation	Date
Address	Phone

END OF PROPOSAL

A G R E E M E N T

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

W I T N E S S E T H:

WHEREAS, the City Council of the CITY, at a meeting held on the _____day of _____, 20_____, approved plans and specifications for the _____ _____

and directed the City Clerk to advertise for sealed proposals for doing said work and providing that bids be submitted on the _____ day of _____, 20_____; and

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

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

WHEREAS, all bids received pursuant to said notice were opened and examined and publicly declared at the time specified in said advertisement for bids and at a meeting of the City Council held on the _____ day of _____, 20_____, the Council found and

declared the bid of CONTRACTOR to be the lowest responsible bid and thereupon awarded a contract to CONTRACTOR to do the work referred to in the aforementioned specifications.

NOW, THEREFORE, the parties agree as follows:

1. THE WORK. CONTRACTOR agrees:

a. To do the work and furnish all the labor, materials, tools, supplies, equipment, superintendence, insurance, and bonds required for the _____

_____

in accordance with the Contract Documents (the Work).

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

2. PAYMENT. CITY shall pay CONTRACTOR _____

_____ dollars ($_____) for the Work to be done under this Agreement in accordance with the Contract Documents.

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

a. The advertisement for bids (including the notice to bidders, instructions to bidders and proposals);

b. The accepted bid;

c. Plans and specifications (including standard construction specifications, special provisions and construction details);

d. Bonds and insurance required by the specifications; and

e. This contract.

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

4. LIQUIDATED DAMAGES. In the event CONTRACTOR does not complete the Work within the time specified, CONTRACTOR agrees that CITY will suffer damages. Inasmuch as the actual damages which would result from such breach by CONTRACTOR under this Agreement are uncertain, and would be impractical or extremely difficult to fix, CONTRACTOR agrees that it shall pay, or CITY shall deduct from CONTRACTOR's fee, the amount of $_____ per day as liquidated damages, in the event of such delay.

5. TIME OF COMPLETION. Time is of the essence of this Agreement. CONTRACTOR shall complete all Work under the Contract Documents within _____ Days of the date of this Contract. CONTRACTOR shall begin work by the date specified in the "Notice to Proceed" letter and shall diligently prosecute all of the Work under this Contract in all parts and requirements as defined in the Contract Documents.

6. SERVICE OF NOTICE. Any notice required or permitted to be given under this Agreement shall be deemed given when (a) personally delivered to the recipient identified below; (b) mailed by registered or certified mail, return receipt requested, postage pre-paid, to the address specified below; or (c) sent by facsimile, with confirmation of receipt, to the facsimile number identified below.

CITY OF ROSEVILLE	CONTRACTOR
_____	_____
_____	_____
_____	_____
_____	_____

CITY may also act through either its architect or construction manager if CITY expressly gives notice to CONTRACTOR, in writing, that CITY's designee has authority to act for CITY in a specific capacity.

7. DISPUTES. Disputes arising from this Agreement will be determined in accordance with the Contract Documents and Public Contract Code Sections 10240-10240.13.

8. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

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

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

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

12. 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.

13. 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.

14. CONTRACTORS LICENSE LAW. CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE

BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR (4) YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISISON PERTAINING TO STRUCUTRAL DEFECTS MUST BE FILED WITHIN TEN (10) YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

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

CITY OF ROSEVILLE, a municipal corporation

BY: _____
DOMINICK CASEY
City Manager

ATTEST:

BY: _____
CARMEN AVALOS
City Clerk

_____
_____

BY: _____
its: _____

and

BY: _____
its: _____

APPROVED AS TO FORM:

BY: _____
MICHELLE SHEIDENBERGER
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____
JASON SHYKOWSKI
Public Works Director

INSURANCE BROKER INFORMATION PACKET

Project:_____

NOTICE TO CONTRACTOR:

For your convenience, this package contains the Requirements for Insurance and Bonds for this project, including the necessary City forms. You are required to return these forms in addition to the executed Contract within fifteen (15) calendar days after the award of the Bid, unless otherwise directed by City in writing. (See the Instructions to Bidders.)

Please insert the dollar amount of your accepted Bid into the blank on page INS-1 and present this entire package to your insurance broker if you are awarded the Bid.

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Insurance Requirements	INS 2
Public Works Faithful Performance Bond	INS 7
Public Works Payment Bond	INS 9

NOTICE TO INSURANCE BROKER

Your client has been awarded a bid by the City Council of the City of Roseville to perform a public works project known as _____. The Contract Conditions for that project require your client ("the Contractor") to return certain evidence of insurance and bonds to the City Attorney of the City within fifteen (15) days after the Bid award, unless otherwise directed by the City in writing, or else the Bid award may be terminated and awarded to another company.

This package contains the information you will need as an insurance broker to provide the appropriate insurance and bonds to the City. The insurance coverages the Contractor needs are specified in the section entitled "Insurance Requirements." Please note that, in addition to the insurance certificate itself, copies of several endorsements must be actually furnished.

Please refer to Special Provisions for modifications of the Standard Construction Specifications, if any, and the requirements of this insurance packet.

Please use the standard City of Roseville Bond Forms provided in this package.

The Bonds required must each be in the penal amount of: $_____.

Bonds must be sent to the following staff person:

_____

_____

_____

Insurance documents must be provided using one of the following methods:

a. By email to roseville@ebix.com and riskmanagement@roseville.ca.us

b. By fax to (770) 335-5727 and (916) 774-5461

After using one of these methods, please **DO NOT** send the insurance certificate(s) by mail.

When forwarding the documents, please refer to the project name so that the documents can be matched with the Contract for which they are submitted.

Thank you.

INSURANCE REQUIREMENTS

The following sections are quoted from the Standard Construction Specifications:

7-1.06 **INSURANCE COVERAGE.**

A. Evidence of Maintenance Required. The Contractor shall, at its expense, procure and at all times maintain in full force and effect at a minimum the insurance required by this section on all of its operations; and the Contractor shall not allow any Subcontractor to commence work until similar insurance required of the Subcontractor has been obtained and filed. An original Certificate of Insurance, and copies of all required endorsements, all in a form approved by the Risk Manager, evidencing all required coverage or policies shall be filed after the award of the bid and prior to approval of the Contract by the City Council. Contractor shall provide ten (10) days prior written notice to the City of any reduction of coverage limits or cancellation of the coverage or policies shall be given to the City of Roseville as Certificate holder.

B. Qualifying Insurers. With the exception of the State Compensation Insurance Fund, all required insurance policies shall be issued by companies acceptable to the City and licensed to do business in the State of California and who hold a current policy holders alphabetic and financial size category rating of not less than AVII according to the most recent issue of Best's Insurance Reports.

C. Insurance Required.

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations with limits of no less than Two Million Dollars ($2,000,000) per occurrence for bodily injury, personal injury and property damage for projects under One Million Dollars ($1,000,000) and

limits of no less than Five Million Dollars ($5,000,000) per occurrence for bodily injury, personal injury and property damage for projects over One Million Dollars ($1,000,000). If a general aggregate limit applies, either the aggregate limit shall apply separately to this project or the general aggregate limit shall be twice the required occurrence limit.

The Commercial General Liability insurance shall include the following, copies of which shall be provided:

a. Inclusion of the City of Roseville, and its officers, agents, employees, and volunteers, as additional insureds (except for workers' compensation) as respects services or operations under the Contract. The additional insured endorsement for the general liability policy shall be at least as broad as the ISO CG 2010 10 01 combined with ISO CGL Endorsement CG 2037 10 01. Any other endorsement must be approved in writing by the City. Endorsements must include coverage for on-going and completed operations, which coverage shall be maintained for four (4) years following completion of the Project. Endorsements shall cover the City of Roseville, its officers, agents, employees, and volunteers.

b. The insurance shall provide coverage for claims by one insured against another insured and the policies shall not contain any cross-suits exclusions, cross-liability exclusions, or insured versus insured exclusions. The policies shall not contain any classification exclusions purporting to deny coverage for any work to be performed by Contractor or any of its Subcontractors.

c. Stipulation that the insurance is primary and noncontributory, as evidenced by a separate endorsement (CG 20 01 04 13 or an equivalent) or section of the policy, and that neither the City nor its insurers will be called upon to contribute to a loss.

d. Such insurance shall specifically cover the contractual liability of the Contractor.

e. 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.

f. Waiver of subrogation endorsement.

g. The Contractor shall furnish a certificate for the period covered.

2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and Code 9 (non-owned), with limits of no less than One Million Dollars ($1,000,000) per accident for bodily injury and property damage.

3. **Workers' Compensation:** In accordance with the provisions of the California Labor Code, Contractor is required to be insured against liability for Workers' Compensation or to undertake self-insurance. Statutory Workers' Compensation and Employers' Liability of at least One Million Dollars ($1,000,000) shall cover all Contractors staff while performing any work incidental to the performance or this Agreement.

4. **Professional Liability:** Professional Liability (Errors and Omission) Insurance appropriate to Contractor’s profession, with a limit of liability not less than One Million Dollars ($1,000,000) per occurrence or claim and Two Million Dollars ($2,000,000) aggregate to cover all design and engineering services rendered by Contractor pursuant to the

Agreement. Coverage must commence from the first day that Contractor or any of its Subcontractors provided any design or engineering services in connection with the Project.

5. **Builder's Risk/Course of Construction Insurance Is ____ OR Is Not ____ Required by Risk Management:** The Contractor shall be responsible for all loss, damage or destruction whatsoever to the work called for by this Contract until the approval of a Notice of Completion or acceptance of the Work if no Notice of Completion is to be recorded.

The Contractor shall secure "All Risk" type of builder's Risk Insurance of the type covering one hundred percent (100%) of the value of the work performed under this Contract (the value is presumed to be the Contract amount unless otherwise stated in Supplemental Conditions) and all materials, equipment, or other items to be incorporated therein while the same are located at the construction site, a bonded warehouse, or its place of manufacture. At any time, the policy shall cover the value of the work completed. The policy shall cover hazards including the losses due to fire, explosion, hail, rain, lightning, flood (separate insurance as needed), vandalism, malicious mischief, wind, collapse, aircraft, and smoke.

The policies providing such insurance shall name the City as a loss payee as its respective interests may appear, and certified copies of such policies shall be filed with the City. The maximum deductible allowable under the Builder's All Risk policy shall be five percent (5%) of the Contract amount.

Builder's Risk Insurance is not required for coverage of losses in excess of five percent (5%) of the Contract amount for damages resulting from earthquake in excess of a magnitude of 3.5 on the Richter scale, or tidal waves. Coverage in the amount of five percent (5%) of the Contract amount for such losses is required.

6. **Pollution Coverage:** Contractor shall procure pollution liability coverage or other insurance covering claims for bodily injury or property damage arising out of the abatement, removal, storage, transportation, or other exposure to hazardous materials or pollutants, in limits not less than Two Million Dollars ($2,000,000). Contractor shall add the City and all parties required to be indemnified by Contractor as additional insured on all pollution liability policies.

7. **Higher Coverage Limits:** If Contractor maintains higher coverage limits than the amounts shown above, then the City requires and shall be entitled to coverage for the higher coverage limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

8. **Claims Made Coverage:** Liability insurance coverage may not be written on a "claims made" or modified occurrence basis. The Certificate of Insurance must clearly provide that the coverage is on an "occurrence" basis.

7-1.06A **OTHER INSURANCE PROVISIONS.**

A. The requirements of the Standard Specifications as to types and limits of insurance coverage to be maintained by the Contractor, and any approval of insurance by the City, are not intended to, and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to the Contract, including, but not limited to, the provisions concerning indemnification, nor preclude the City from taking any other action available to it under any other provision of the Contract or law.

B. The City acknowledges that some insurance requirements contained in these Standard Specifications may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by Contractor under the Contract.

Any self-insurance must be approved in writing by the City, in its sole discretion and shall not reduce the limits of liability. Any deductibles or self-insured retentions ("SIR") must be declared on the certificate of insurance and approved by City in writing. 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.

C. The Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Contract, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, the Contractor shall require its subcontractors to agree to be bound to the Contractor and the City in the same manner and to the same extent as the Contractor is bound to the City under this Contract. Additionally, the Contractor shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of the City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request. Alternatively, the Contractor may insure subcontractor(s) under its own policy.

D. The City, its officers, agents, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. Coverage shall not extend to any indemnity coverage

for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under California Insurance Code Section 11580.04.

E. The limits of insurance required in this Contract 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 the City (if agreed to in a written contract) before the City's own insurance shall be called upon to protect it as a named insured.

F. The insurance procured by Contractor shall be subject to the approval of the City, but any acceptance of insurance certificates by the City shall in no way limit or relieve Contractor of its duties and responsibilities under the Agreement.

G. Contractor shall be responsible for all premiums, deductibles, and self-insured retention applicable to the insurance it is required to procure under the Contract. All deductibles or self-insured retentions over five hundred thousand dollars ($500,000) must be approved by the City, in writing. Contractor shall be responsible for all deductibles, self-insured retention payments, and/or increased premiums incurred if the City's policies of insurance are forced to cover damages or respond to claims for which Contractor or its Subcontractors were obligated to provide insurance under the Contract.

H. Failure of the City to enforce in a timely manner any of the requirements of these insurance provisions shall not act as a waiver to enforcement of any of these provisions at a later date.

I. Contractor's indemnity obligations shall not be limited by these insurance provisions and shall survive the expiration of the Contract and the insurance provisions of the Contract shall likewise not be limited by the indemnity provisions of the Contract.

J. THE CITY RESERVES THE RIGHT TO WITHHOLD ANY PROGRESS PAYMENTS TO THE CONTRACTOR IN THE EVENT OF NONCOMPLIANCE WITH ANY INSURANCE REQUIREMENTS.

Bond No. _____
Premium $_____

PUBLIC WORKS
FAITHFUL PERFORMANCE BOND

(Project: _____)

WHEREAS, the City of Roseville ("CITY") has awarded a bid and contract to _____ as contractor ("PRINCIPAL") for the public work described as _____ _____ (the "WORK"). The contract ("AGREEMENT"), for the public work described above, and all of its terms and conditions are incorporated by reference and made a part hereof; and

WHEREAS, the PRINCIPAL is required to furnish a bond in connection with the AGREEMENT guaranteeing its faithful performance; and

NOW, THEREFORE, we the undersigned PRINCIPAL and _____ _____, a _____, admitted and duly authorized to transact business under the laws of the State of California, as SURETY ("SURETY"), are held and firmly bound unto the CITY or its successors and assigns in the sum of _____ dollars ($_____) (which amount is not less than 100% of the AGREEMENT price) to be paid to the CITY or its successors and assigns; and for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns jointly and severally, firmly by these presents.

The condition of this obligation is such that if the PRINCIPAL, or its heirs, executors, administrators, successors or assigns, shall abide by, and in all respects promptly and faithfully perform the covenants, conditions and provisions in said AGREEMENT and any alteration thereof made as therein provided, notice of which alterations to Surety being hereby waived, on its part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless CITY, its officers, agents, employees, volunteers as therein stipulated, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.

As condition precedent to the satisfactory completion of the contract, the obligation of the PRINCIPAL and SURETY under this Bond shall remain in effect for a period of one (1) year after the completion and acceptance of the WORK. During that time, if the PRINCIPAL, its heirs, executors, administrators, successors or assigns fails to make full, complete and satisfactory repair and replacement or totally protect the CITY from any loss or damage made evident during that year which results from or is caused by either defective materials or faulty workmanship in the prosecution of the WORK, then the obligation shall remain in full force and effect. However, anything in

this paragraph to the contrary notwithstanding, the obligation of the SURETY shall continue so long as any obligation of the PRINCIPAL remains.

No prepayment or delay in payments, and no change, extension, addition or alteration of any provision of the AGREEMENT or in the specifications agreed to between the PRINCIPAL and the CITY, or any forbearance on the part of the CITY shall operate to relieve the SURETY. The SURETY hereby waives the provisions of Section 2819 of the California Civil Code. The SURETY waives all rights of subrogation against the CITY or any person employed by the CITY. If the contract price increases by the issuance of change orders, the amount specified in this bond shall increase by the same amount.

Whenever PRINCIPAL shall be and declared by CITY to be in default under the AGREEMENT, SURETY shall promptly remedy the default, or shall promptly do one of the follow at CITY's election:

1. Undertake through its agents or independent contractors, reasonably acceptable to CITY, to complete the AGREEMENT in accordance with its terms and conditions and to pay and perform all obligations of PRINCIPAL under the AGREEMENT, including without limitation, all obligations with respect to warranties, guarantees, and the payment of liquidated damages.

2. Reimburse CITY for all costs CITY incurs in completing the AGREEMENT, and in correcting, repairing or replacing defects in materials or workmanship and/or materials and workmanship which do not conform to the specifications in the AGREEMENT.

SURETY's obligations hereunder are independent of the obligations of any other surety for the performance of the AGREEMENT, and suit may be brought against SURETY and such other sureties, jointly and severally, or against any one or more of them, or against less than all of them without impairing CITY's rights against the others.

No right of action shall accrue on this bond to or for the use of any person or corporation other than CITY or its successors or assigns.

As part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by CITY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

[SIGNATURES NEXT PAGE]

IN WITNESS WHEREOF, this instrument has been duly executed by the PRINCIPAL and SURETY above-named, on the ____ day of _____, 20___.

PRINCIPAL:	SURETY:
BY:_____	BY:_____
PRINT NAME: _____	**PRINT NAME:** _____
PRINT TITLE: _____	**PRINT TITLE:**_____
AND	MAILING ADDRESS:
BY: _____	_____
PRINT NAME: _____	_____
PRINT TITLE:_____	_____

(Notarization by Surety and copy of Power of Attorney required.)

APPROVED AS TO FORM:

BY: _____
City Attorney

Bond No. _____
Premium $_____

PUBLIC WORKS
LABOR AND MATERIALS PAYMENT BOND
(Project: _____)

WHEREAS, the City of Roseville ("CITY"), has awarded a bid and contract to _____ as contractor ("PRINCIPAL"), for the public work described as _____ _____ (the "WORK"). The contract ("AGREEMENT"), for the public work described above, and all of its terms and conditions are incorporated by reference and made a part hereof; and

WHEREAS, the PRINCIPAL is required to furnish a bond in connection with the AGREEMENT guaranteeing payment of persons who provide labor and material; and

NOW, THEREFORE, we the undersigned PRINCIPAL and _____ _____, a _____, admitted and duly authorized to transact business under the laws of the State of California, as SURETY ("SURETY"), are held and firmly bound unto the CITY or its successors and assigns in the sum of _____ dollars ($_____) (which amount is not less than 100% of the AGREEMENT price) to be paid to the CITY or its successors and assigns; and for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns jointly and severally, firmly by these presents.

The condition of the obligation is such that if the PRINCIPAL, its subcontractors, heirs, executors, administrators, successors or assigns fails to pay any of the persons named in Section 8004 or 9100 of the Civil Code of the State of California, or the amounts due under the Unemployment Insurance Code of the State of California, or any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of employees of the PRINCIPAL and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to work or labor performed by any such claimant, that the SURETY will pay for the same, in an amount not exceeding the sum specified in this bond, and also, in case suit is brought upon the bond, shall pay reasonable attorneys' fees, to be fixed by the Court.

This bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file a Stop Payment Notice pursuant to the provisions of Section 9350 et seq. of the Civil Code of the State of California, so as to give a right of action to them or their assigns in any suit brought upon this bond.

No prepayment or delay in payments, and no change, extension, addition or alteration of any provision of the AGREEMENT or in the specifications agreed to between the PRINCIPAL and the CITY, or any forbearance on the part of the CITY shall operate to relieve the SURETY. The SURETY hereby waives the provisions of Section 2819 of the California Civil Code. The SURETY waives all rights of subrogation against the CITY or any person employed by the CITY. If the contract price increases by the issuance of change orders, the amount specified in this bond shall increase by the same amount.

As part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by CITY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

IN WITNESS WHEREOF, this instrument has been duly executed by the PRINCIPAL and SURETY above-named, on the _____ day of _____, 20__.

PRINCIPAL:	SURETY:
BY:_____	BY:_____
PRINT NAME: _____	**PRINT NAME:** _____
PRINT TITLE: _____	**PRINT TITLE:**_____
AND	MAILING ADDRESS:
BY: _____	_____
PRINT NAME: _____	_____
PRINT TITLE:_____	_____

(Notarization by Surety and copy of Power of Attorney required.)

APPROVED AS TO FORM:

BY: _____
City Attorney

CITY OF ROSEVILLE

STANDARD CONSTRUCTION SPECIFICATIONS

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ADOPTION OF STATE SPECIFICATIONS

1. The State of California Department of Transportation ("Caltrans") Standard Specifications dated 2015, are hereby adopted as the Standard Specifications of the City of Roseville except insofar as they may be modified by these Standard Construction Specifications.

2. Except for Division 1, Section 2, numbering in these Standard Construction Specifications conforms to that in the Caltrans Standard Specifications. The existence of a section in these Standard Construction Specifications means that the corresponding section of the Standard Specifications is modified in some respect. Unless otherwise specified, the modified Standard Specification provisions are deleted entirely, and the provisions of these Standard Construction Specifications are substituted.

DIVISION 1. GENERAL PROVISIONS

SECTION 1. GENERAL

ACCEPTANCE. Shall mean the formal Acceptance by resolution of the Roseville City Council of an entire Contract which has been completed in all respects in accordance with the Plans and specifications and any modifications thereof previously approved, causing a notice of completion to be filed with the County Recorder.

ATTORNEY GENERAL. The City Attorney of the City of Roseville.

CITY ATTORNEY. The City Attorney of the City of Roseville.

CITY CLERK. Shall mean the City Clerk of the City of Roseville.

DEPARTMENT. Shall mean the Department of Public Works of the City of Roseville, also referred to as the Department of Contract Administration. References made to the Department of Transportation otherwise shall mean the State of California Department of Transportation.

DIRECTOR. Shall mean the Public Works Director of the City of Roseville or his or her duly authorized representative.

ENGINEER. Shall mean the Public Works Director of the City of Roseville or his or her duly authorized representative.

ESTIMATED COST. The estimate prepared by the Public Works Director of quantities of work to be performed.

LIQUIDATED DAMAGE. The amount to be deducted from payments due or to become due to the Contractor for delay, as set forth in the Special Provisions.

PLANS. The official Project Plans, Standard Plans, Improvement Plans, Construction Standards, profiles, typical cross sections, general cross sections, working drawings, and supplemental drawings, or reproductions thereof, approved by the Director which show the location, character, dimensions and details of the work to be performed. All such documents are to be considered as a part of the Plans whether or not reproduced in the Special Provisions.

In the above definition, the following terms are defined as follows:

a. Standard Plans - The Standard Plans of the Department of Transportation of the State of California.

b. Project Plans - The Project Plans are specific details and dimension peculiar to the Work and supplemented by the Standard Plans, insofar as the same may apply.

c. Construction Standards - The City of Roseville Design and Construction Standards.

STATE. Reference to the State or State of California shall mean City or City of Roseville unless the reference is to a law or regulation of the State, and reference to Sacramento shall mean Roseville unless otherwise noted.

SECTION 2. BIDDING

SECTION 2 SHALL BE DELETED IN ITS ENTIRETY AND REPLACED WITH THE FOLLOWING:

2-1.01 **PROPOSAL FORMS.** The Department will furnish to each Bidder a standard proposal form, which, when filled out and executed shall be submitted as its bid. Bids not presented on forms so furnished will be disregarded.

The proposal form is bound in a book together with the Notice to Contractors, special provisions, and Contract. The proposal shall set forth for each item of work, in clearly legible figures and words, an item price and a total for the item in the respective spaces provided, and shall be signed by the Bidder, who shall fill out all blanks in the proposal form as required therein.

All items shown on the schedule of bid items shall be properly filled in and shall include all costs of labor, materials, equipment, and State, Federal, or other taxes applicable to the transaction. The completed forms shall be without inter-lineations, erasures or alterations of any nature. If the proposal is made by an individual, his or her name and post office address must be shown; if made by a firm or partnership, the name and post office address of each member of the

firm or partnership must be shown; or if made by a corporation, the proposal shall show the name of the State under the laws of which the corporation was chartered and the names, titles, and business addresses of the president, secretary, and treasurer of said corporation. If the proposal is signed by an agent, a "Power of Attorney" must be filed with the proposal.

The proposal shall be submitted as directed in the "Notice to Contractors" under sealed cover plainly marked as a proposal, and identifying the project to which the proposal relates and the time and date of the bid opening therefor. Proposals which are not properly marked may be disregarded. Proposal forms shall be obtained from the Director of Public Works, City of Roseville, California. Proposal forms are not transferable.

2-1.02 **REJECTION OF PROPOSALS AND DISQUALIFICATION OF BIDDERS.** Proposals may be rejected if they show any alterations of the forms, additions not called for, conditional bids, incomplete bids, erasures or irregularities of any kind. More than one proposal from an individual, firm, partnership, corporation or association under the same or different names, will not be considered. Reasonable grounds for believing that any Bidder is interested in more than one (1) proposal for the work contemplated, will cause the rejection of all proposals in which the Bidder is interested. The City reserves the right to reject any and all proposals.

2-1.03 **PROPOSAL GUARANTY.** All bids shall be presented under sealed cover and accompanied by one (1) of the following forms of Bidder's security.

a. Cash, a cashier's check, a certified check, or a Bidder's bond executed by an admitted California surety insurer, made payable to the City.

b. The security shall be in an amount equal to at least ten percent (10%) of the bid amount. A bid will not be considered unless one (1) of the forms of Bidder's security is enclosed with it.

c. A Bidder's bond will not be accepted unless it conforms to a bond form approved by the City Attorney. Upon request "Bidder's Bond" forms may be obtained from the Department.

2-1.04 **WITHDRAWAL OF PROPOSALS.** Any bid may be withdrawn at any time prior to the time fixed in the public notice for the deadline submission of bids only by written request for the withdrawal of the bid filed with the Director. The request shall be executed by the Bidder or his or her duly authorized representative. The withdrawal of a bid does not prejudice the right of the Bidder to file a new bid. Whether or not bids are opened exactly at the time fixed in the public notice for opening bids, a bid will not be received after the deadline for submission of bids nor may any bid be withdrawn after the time fixed in the public notice for deadline for submission of bids. Immediately following the deadline for submission of bids all bids shall become the property of the City of Roseville and City is under no obligation to return the bids.

2-1.05 **RELIEF OF BIDDERS.** If the Bidder claims a mistake was made in his or her bid, the Bidder shall give the Department written notice within five (5) calendar days after the opening of the bids of the alleged mistake, specifying in the notice in detail how the mistake occurred. No relief from a claimed mistaken bid shall be granted unless such mistake clearly appears on the face of the bid submitted to the City. Claimed mistakes on backup worksheets, spreadsheets, computerized bidding programs, or any other similar calculative bidding mistake which is not apparent on the face of the bid shall not under any circumstance be considered as a

basis for relief. The burden of proving the occurrence of a mistake entitling a Bidder to relief from its bid rests entirely on the Bidder. Relief from bids shall be in the City's sole discretion.

2-1.06 **PREVIOUS DISQUALIFICATION, REMOVAL OR OTHER PREVENTION OF BIDDING.** A bid may be rejected on the basis of a Bidder, any officer of such Bidder, or any employee of such Bidder who has a proprietary interest in such Bidder, having been disqualified, removed, or otherwise prevented from bidding on, or completing a Federal, State, or local project because of a violation of law or a safety regulation.

2-1.07 **COMPETENCY OF BIDDERS.** If two (2) or more prospective Bidders desire to bid jointly as a joint venture on a single project, they must file an affidavit of joint venture with the Bid on a form approved by the City Attorney, and such affidavit of joint venture will be valid only for the specific project for which it is filed. If such affidavit of joint venture is not filed as aforesaid and approved by the City Attorney prior to the time for awarding bids on the specific project for which it is submitted, a joint bid submitted by said Bidders will be disregarded. No bid will be accepted from or a Contract awarded to any Bidder to whom a proposal form has not been issued pursuant to Section 2-1.06.

2-1.08 **GUARANTY AND WARRANTY.** The Contractor shall guarantee and warrant all materials supplied as being fit for the purpose intended. The Contractor shall guarantee and warrant all work performed as having been accomplished in a proper and workman-like manner. The guarantee and warranty required by this section shall continue for a period of one (1) year after Acceptance of the Work.

Should any failure of the work occur within a period of one (1) year, after Acceptance of the project by the City Council due to faulty materials, poor workmanship, or defective equipment, the Contractor shall promptly make the needed repairs at his or her expense.

The City is hereby authorized to make such repairs if the Contractor fails to make or undertake with due diligence the aforesaid repairs within ten (10) calendar days after being given written notice of such failure; provided, however, that in case of emergency where in the opinion of the Engineer, providing a reasonable attempt has been made to notify the Contractor, delay would cause serious loss or damages, or a serious hazard to the public, the repairs may be made or lights, signs, and barricades erected without prior notice to the Contractor, and the Contractor shall pay the entire cost thereof. At the completion of the work the faithful performance bond may be reduced at the discretion of the City Council to not less than ten percent (10%) of the Contract price to cover said guarantee.

Additional guarantees or warranties may be required by the Special Provisions.

SECTION 3. CONTRACT AWARD AND EXECUTION

3-1.04 **CONTRACT AWARD.** The right is reserved to reject any and all proposals. The award of the Contract, if it be awarded, will be to the lowest responsible Bidder whose proposal complies with all the requirements prescribed. Such award, if made, will be made within sixty (60) calendar days after the public opening of the proposals. If the lowest responsible Bidder refuses or fails to execute the Contract, the Roseville City Council may award the Contract to the second lowest responsible Bidder. Such award, if made, will be made within eighty-two (82) calendar days after the public opening of proposals. If the second lowest responsible Bidder refuses or fails to execute the Contract, the City may award the Contract to the third lowest responsible Bidder. Such award, if made, will be made within one hundred and four (104) calendar days after public opening of the proposals. The above time periods within

which the award of Contract may be made are subject to extension for such further period as may be agreed upon in writing between the City and the Bidder concerned.

All bids will be compared on the basis of the Director's estimate of the quantities of work to be done.

3-1.05 **CONTRACT BONDS.** The successful Bidder, simultaneously with the execution of the Contract, will be required to furnish a payment bond in an amount equal to one hundred percent (100%) of the Contract price, and a faithful performance bond in an amount equal to one hundred percent (100%) of the Contract price; said bonds shall be in a form approved by the City Attorney and shall be secured by a surety company satisfactory to the City Attorney. If the Contract price increases by the issuance of Change Orders, the penal amounts of the bonds required shall increase accordingly.

Furthermore, the successful Bidder shall furnish a certificate from the County Clerk as required by California Civil Code of Procedure Section 995.660(a)(3).

3-1.18 **CONTRACT EXECUTION.** The Contract, in form and contents satisfactory to the City, shall be executed by the successful Bidder and returned, together with the Contract bonds and certificates of insurance within fifteen (15) calendar days after written notice that the Contract has been awarded, or as otherwise directed, in writing, by the City. No proposal shall be considered binding upon the City until the execution of the Contract by the City.

3-1.20 **FAILURE TO EXECUTE CONTRACT.** Section 3-1.20, "Failure to Execute Contract" is added as follows:

"Failure of the lowest responsible Bidder, the second lowest responsible Bidder, or the third lowest responsible Bidder to execute the Contract and file acceptable bonds

and insurance as provided herein within fifteen (15) calendar days, or within a different timeframe specified by City in writing, after such Bidder has received notice that the Contract has been awarded to him or her, shall be just cause for the annulment of the award and the forfeiture of the Bidder's security to the City as Liquidated Damages. The successful Bidder may file with the Roseville City Council a written notice, signed by the Bidder or his or her authorized representative, specifying that the Bidder will refuse to execute the Contract if presented to him or her. The filing of such notice shall have the same force and effect as the failure of the Bidder to execute the Contract and furnish acceptable bonds and insurance within the time prescribed by Section 3-1.18."

SECTION 4. SCOPE OF WORK

There are no amendments to the Standard Specifications.

SECTION 5. CONTROL OF WORK

5-1.02 **CONTRACT COMPONENTS.** These Standard Construction Specifications, the Standard Specifications, the Standard Plans, the Improvement Plans, Construction Standards, Project Plans, project Special Provisions (and any addenda), the Agreement, Contract Change Orders, and all supplementary documents are all essential parts of the Contract between Contractor and the City. A requirement occurring in one (1) is as binding

as though occurring in all. They are intended to be complementary, and to describe and provide for a complete work.

In resolving inconsistencies among two (2) or more sections of the Contract Documents, precedence shall be given in the following order:

A. Special Provisions

B. City of Roseville Standard Construction Specifications

C. City of Roseville Design and Construction Standards

D. State Standard Specifications and Amendments to the State Standard Specifications, Standard Special Provisions, and Plans

E. Drawings

Should it appear that the work to be done or any of the matters relative thereto are not sufficiently detailed or explained in these specifications, the special provisions, or the Plans, the Contractor shall apply in writing to the Director for such further explanations as may be necessary and shall conform to them as part of the Contract. In the event of any doubt or question arising respecting the true meaning of these specifications, the special provisions or the Plans, reference shall be made to the Director, whose decision thereon shall be final.

In the event of any discrepancy, between any drawing and the figures written thereon, the figures shall be taken as correct. Detail drawings shall prevail over general drawings.

5-1.20B(5) **CITY OF ROSEVILLE ENCROACHMENT PERMITS.** Section 5-1.20B(5), "City of Roseville Encroachment Permits" is added as follows:

"The Contractor need not obtain a separate encroachment permit from the City prior to construction within street rights-of-way or other City rights-of-way. Execution of the Contract by the City shall be deemed an encroachment permit for work required by

the Contract within rights-of-way. All work shall conform to the rules and regulations of encroachment permits and shall be subject to the inspection and approval of the Director."

5-1.20B(6) **CITY OF ROSEVILLE BUSINESS LICENSE.** Section 5-1.20B(6), "City of Roseville Business License" is added as follows:

"The Contractor shall obtain a business license from the City prior to commencing work."

5-1.20B(7) **OTHER PERMITS.** Section 5-1.20B(7), "Other Permits" is added as follows:

"The Contractor in coordination with the Director shall procure any necessary permits which the City has not specifically mentioned as obtaining."

5-1.31 **JOB SITE APPEARANCE.** The Contractor shall maintain a neat appearance to the work. In any area visible to the public, the following shall apply:

When practicable, broken concrete and debris developed during clearing and grubbing shall be disposed of concurrently with its removal. If stockpiling is necessary, the material shall be removed or disposed of weekly.

The Contractor shall furnish trash bins for all debris from structure construction. All debris shall be placed in trash bins daily. Forms or falsework that are to be reused shall be stacked neatly concurrently with their removal. Forms and falsework that are not to be reused shall be disposed of concurrently with their removal.

Full compensation for conforming to the provisions in this section, not otherwise provided for, shall be considered as included in price paid for the various Contract items of work involved, and no additional compensation will be allowed therefore.

5-1.38 **MAINTENANCE AND PROTECTION RELIEF.** Section 5-1.38 is deleted.

5-1.43 **POTENTIAL CLAIMS AND DISPUTE RESOLUTION.** Section 5-1.43 is deleted in its entirety and replaced with the following:

5-1.43A **NOTICE OF POTENTIAL CLAIM.** The Contractor shall not be entitled to payment for any additional compensation for any act or failure to act by the City, including failure or refusal to issue a Change Order, or for the happening of any event, thing, occurrence or other cause unless he or she shall have given the City due written Notice of Potential Claim as hereinafter specified.

The written Notice of Potential Claim shall set forth the reasons for which the Contractor believes additional compensation will or may be due, the nature of the costs involved, and, insofar as possible, the amount of the potential claim. The said Notice as above required must have been given to the Director prior to the time that the Contractor shall have performed the Work giving rise to the potential claim for additional compensation, if based on an act or failure to act by the Director, or in all other cases within three (3) Days after the happening of the event, thing, occurrence or other cause giving rise to the potential claim.

If the Notice of Potential Claim does not include complete information about the claim or the parties do not execute a Contract Change Order in connection with the Notice of Potential Claim, Contractor shall submit a complete information about its claim for additional compensation and/or extension of time for performance within fifteen (15) calendar days after such work is performed. Failure to provide written notice of claim prior to undertaking such work or failure to timely submit a complete and specific information about the claim for

additional compensation and/or extension of the time for performance shall be deemed a waiver and abandonment of such claim.

If there is a dispute over any claim, the Contractor shall continue to work during the dispute resolution process in a diligent and timely manner as directed by the City, and shall be governed by all applicable provision of the Agreement.

The Contractor shall maintain cost records of all work that is the basis of any dispute. On a daily basis, Contractor shall submit to City completed daily forms, the format of which will be acceptable to the City, with respect to the Contractor's costs of performing the disputed work. These daily forms shall itemize all of Contractor's costs in performing the disputed work, including, but not limited to, all costs relating to materials, labor and equipment with respect to the disputed work. These daily forms shall provide names or identification and classification of affected workers, the hourly rate of pay and hours worked, and also the size, type, and identification number of equipment and hours operated. Said daily work forms shall be duly signed and verified by the Contractor or its authorized representative. The City's receipt of the Contractors' daily forms shall not constitute an approval of the Contractor's claim. Contractor's failure to submit the daily forms on a daily basis shall constitute a waiver of the Contractor's right to claim any additional compensation for the disputed work.

Each Contractor claim shall include full and complete information concerning the Claim. Contractor shall provide a clear, concise recital of the basis, upon which the claim is asserted, including a designation of the provisions of the Contract Documents upon which the claim is based. Contractor shall also include a statement as to the amount of time and/or compensation sought pursuant to the claim; if Contractor's claim arises from an ongoing occurrence, Contractor shall so state in its claim, including a description of the specific Work activities

affected by the claim. All costs, expenses or damages and extensions of time claimed shall be described in reasonable detail under the circumstances together with complete supporting documentation.

The City will review any timely Notice of Potential Claim and supporting information submitted by Contractor. In conducting this review, the City shall have the right to require the Contractor to submit such additional or supporting documents, data and other information as the City may require.

If an agreement can be reached which resolves the Contractor's claim, the parties will execute a Contract Change Order to document the resolution of the claim. If the parties cannot reach agreement with respect to the Contractor's claim, the Contractor shall still be obligated to comply with the claim identification provisions identified in these Standard Construction Specifications, including but not limited to Section 5-1.43B.

It is the intention of this Section 5-1.43A that differences between the parties arising under and by virtue of the Contract be brought to the attention of the Director at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action promptly taken. The Contractor hereby agrees that he or she shall have no right to additional compensation for any Claim that may be based on any such act, failure to act, event, thing or occurrence for which no timely written Notice of Potential Claim as herein required was filed.

5-1.43B **CLAIMS.** Contractor must submit all Claims, for which it has previously submitted a Notice of Potential Claim, prior to Acceptance of the Work. Each such Claim must be sent to the City by registered mail or certified mail with return receipt requested and must contain reasonable documentation to support the Claim.

Upon receipt of a Claim, the City shall conduct a reasonable review of the Claim and, within a period not to exceed forty-five (45) calendar days, or such further time as mutually agreed upon or necessary pursuant to Public Contract Code Section 9204, the City shall provide the Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. If the City does not respond to a Claim from the Contractor within the time specified herein, such Claim shall be deemed rejected in its entirety.

Any payment due on an undisputed portion of the Claim shall be processed and made within sixty (60) calendar days after the City issues its written statement.

If the Contractor disputes the City's written response, or if the City does not respond within the time specified herein, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the City shall schedule a meet and confer conference within thirty (30) calendar days for settlement of the dispute.

Within ten (10) business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the City shall provide the Contractor a written statement identifying the portion of the Claims that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the Claims shall be processed and made within sixty (60) calendar days after the public entity issues its written statement. Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with the City and the Contractor sharing the associated costs equally. The City and the Contractor shall mutually agree to a mediator within ten (10) business days after the disputed portion of the Claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a

qualified neutral third party to mediate with regard to the disputed portion of the Claim. Each party shall be responsible for the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the Claim remaining in dispute shall be resolved in accordance with Section 9-1.22.

5-1.46 **FINAL INSPECTION AND CONTRACT ACCEPTANCE.** When the Director has made the final inspection and determines that the Contract work has been completed in all respects in accordance with the Plans and specifications, the Director will recommend that the Roseville City Council formally accept the work, and immediately upon and after such Acceptance by the City, the Contractor will be responsible for the work done for a period of one (1) year.

SECTION 6. CONTROL OF MATERIALS

6-1.03 **LOCAL MATERIALS.** Local material sites used by the Contractor shall be graded so that, at the time of final inspection of the Contract, they will drain and will blend in with the surrounding terrain.

SECTION 7. LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

7-1.02K(2) **WAGES.** The provisions of paragraphs 1and 2 of Section 7-1.02K(2) of the Standard Specifications are amended to read as follows:

"Pursuant to the provisions of California Labor Code Section 1773, the City has identified the source, stated below, of the general prevailing rate of wages applicable to the

work to be done, for straight time, overtime, Saturday, Sunday and holiday work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of workmen concerned. The 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, and are incorporated herein as part of the Contract.

Pursuant to California Labor Code Section 1773.2, general prevailing wage rates shall be posted by the Contractor at a prominent place at the site of the work."

7-1.02K(6)(b) **EXCAVATION SAFETY.** For trenches or excavation five feet (5') or deeper, the Contractor shall obtain from the Division of Industrial Safety, a permit authorizing such construction.

7-1.02O **VEHICLE CODE.** Pursuant to the authority contained in Vehicle Code Section 591, the Department has determined that, within such areas as are within the limits of the project and are open to public traffic, the Contractor shall comply with all the requirements set forth in Vehicle Code Divisions 11, 12, 13, 14, and 15. Attention is directed to the statement in Section 591 that this section shall not relieve the Contractor nor any person from the duty of exercising due care. The Contractor shall take all necessary precautions for safe operation of equipment and the protection of the public from injury and damage from such equipment.

7-1.03 **PUBLIC CONVENIENCE.** Section 7-1.03 of the Standard Specifications is amended in part as follows:

1. Delete paragraph 10 ("Install signs, lights, flares . . .") and substitute the following:

"In order to expedite the passage of public traffic through or around the work, the Contractor shall install signs, lights, flares, temporary railing (type K), barricades, and other facilities for the sole convenience and direction of public traffic as may be required. Also, as may be required, the Contractor shall furnish competent flaggers whose sole duties shall consist of directing the movement of public traffic through or around the work. The cost of furnishing and installing such signs, lights, flares, temporary railing (type K), barricades, flaggers, and other facilities shall be included in the lump sum paid for traffic control and no additional compensation will be allowed therefor.

In addition to the requirements previously specified for furnishing facilities and flaggers to expedite the safe passage of the public through or around the work, the Contractor shall at his or her expense furnish and erect within or adjacent to the work such warning, regulatory, or guide signs, markers, or devices as are necessary."

2. Add a paragraph at the end of the section to read as follows:

"In addition to the requirements hereinbefore specified for furnishing facilities and flaggers for expediting the passage of public traffic through or around the work, the Contractor shall furnish and erect, within or adjacent to the limits of the Contract, such warning, regulatory, and guide signs as may be required. The Contractor shall furnish, install and remove all such signs. Payment for furnishing, installing and removing all such signs shall be included in the lump sum price paid for traffic control and no additional compensation will be allowed therefor."

7-1.04 **PUBLIC SAFETY.** It is the intent of the parties that the City is not an exposing, creating, controlling, or correcting employer under California Labor Code Section 6400. In accordance with generally accepted construction practices and State law, the Contractor

shall have the authority and be solely and completely responsible for conditions on the job site, including safety of all persons and property during performance of the Work. Moreover, the Contractor shall be the controlling employer and has the authority and responsibility to enforce worksite safety. The Contractor shall be responsible for conducting daily safety inspections and assuring all hazards and violations are abated. The Contractor is responsible for assuring that all subcontractors adhere to the minimum CAL/OSHA safety requirements and that each subcontractor has an effective CAL/OSHA IIP (Illness and Injury Protection Program) in place that specifically addresses all potential exposures, such as, but not limited to, fall protection, confined space, and trenching/shoring. These requirements shall apply continuously and not be limited to normal working hours. The Contractor shall be responsible for any delay costs or damages in the event the progress of Work is slowed or stopped due to a safety violation.

The services of the Director in conducting construction review of the Contractor's performance is not intended to include review of the adequacy of the Contractor's Work methods, equipment, bracing or scaffolding, or safety measures, in, on, or near the construction site. If a City employee observes a safety violation, the City employee will report the violation to the Contractor who is then responsible for assuring the violation is abated.

The Contractor is hereby informed that Work on this project could be hazardous. The Contractor shall carefully instruct all personnel working in potentially hazardous Work areas as to potential dangers and shall provide such necessary safety equipment and instructions as are necessary to prevent injury to personnel and damage to property. Special care shall be exercised relative to Work underground.

All Work and materials shall be in strict accordance with all applicable State, City, County, and Federal Rules, Regulations, and Codes, and attention is drawn to the requirements

of CAL/OSHA. The Contractor shall be solely responsible for compliance with all City, County and State blasting requirements and for any damages caused by his or her operations.

In accordance with California Labor Code Section 6705, the Contractor shall submit to the City specific plans to show details of provisions for worker protection from caving ground. This in no way relieves the Contractor from the requirement of maintaining safety in all operations performed by the Contractor or the Contractor's subcontractors. The detailed plan showing design of shoring, bracing, sloping or other provisions shall be prepared by a registered civil or structural engineer in the State of California as required. Acceptance by the City or its designated agent only constitutes acknowledgment of the submission and does not constitute review or approval of the designs, design assumptions or criteria, completeness of submissions, applicability to areas of intended use, nor implementation of the plans, which are solely the responsibility of the Contractor and his or her registered engineer.

Notwithstanding any classifications relative to the Tunnel Safety Orders, Work within confined spaces on this project is subject to the definitions and applicable provisions of California Code of Regulations Section 8400 et seq., Title 8.

The Contractor shall so perform its Work as not to expose personnel to, or to discharge into the atmosphere from any source whatever, smoke, dust, asbestos, toxic chemicals or other air contaminants in violation of the laws, rules, and regulations of the governmental entities having jurisdiction. Contractors or subcontractors removing one hundred or more square feet (100') of asbestos must be “Certified” in accordance with State law. All Work involving exposure to asbestos and all other hazardous materials shall be performed with protection of personnel in compliance with all applicable regulations and safety requirements.

Nothing in these Standard Construction Specifications is to be construed to permit Work not conforming to governing codes. When Contract Documents differ from governing codes, the Contractor shall furnish and install the higher standards called for without extra charge. All equipment furnished shall be grounded and provided with guards and protection as required by safety codes. Where vapor tight or explosion proof electrical installation is required by code, this shall be provided. In accordance with the provisions of Labor Code Section 6707, the Contractor shall provide adequate sheeting, shoring and bracing for employee protection, as provided in the proposal as separate Bid Items.

7-1.05 **INDEMNIFICATION.** The City of Roseville and its officers, agents, employees, and volunteers, including but not limited to the Director, shall not be answerable or accountable in any manner: for any loss or damage that may happen to the work or any part thereof; for any loss or damage to any of the materials or any things used or employed in performing the work; for injury to or death of any person, either workers or the public; or for damage to property from any cause which might have been prevented by the Contractor, his or her workers, or anyone employed by the Contractor or his or her subcontractors.

The Contractor shall be responsible for any liability imposed by law and for injuries to, or death of, any person including, but not limited to, workers and the public, or damage to property resulting from defects or obstructions, or from any cause whatsoever during the progress of the work or at any time before its completion and final Acceptance.

To the fullest extent allowed by law, the Contractor shall defend (through counsel acceptable to the City), indemnify, and save harmless the City of Roseville and its officers, agents, employees, and volunteers from all 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 the performance of the Contract, except as otherwise provided by statute.

The duty of the Contractor to defend, indemnify, and save harmless includes, but is not limited to, the duties to defend as set forth in Civil Code Section 2778. The Contractor waives any and all rights to any type of express or implied indemnity against the City, its officers, agents, employees, or volunteers.

It is the intent of the parties that the Contractor will defend, indemnify, and hold harmless the City of Roseville, its officers, agents, employees, and volunteers from any and all claims, suits, or actions as set forth above regardless of existence or degree of fault or negligence, on the part of the City, the Contractor, the subcontractor or employee of any of these; except the duty does not apply where the injury or damage is due to the sole or active negligence or willful misconduct of the City.

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

In addition to any remedy authorized by law, so much of the money due the Contractor under and by virtue of the Contract as shall be considered necessary by the City may be retained by the City until disposition has been made of such suits or claims for damages.

The retention of money due the Contractor shall be subject to the following:

A. The City will give the Contractor thirty (30) calendar days' notice of its intention to retain funds from any partial payment which may become due to the Contractor prior

to Acceptance of the Contract. Retention of funds from any payment made after Acceptance of the Contract may be made without such prior notice to the Contractor.

B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 9-1.16F, "Retentions," of the Standard Construction Specifications.

C. If the City had retained funds and it is subsequently determined that the City is not entitled to be indemnified and saved harmless by the Contractor in connection with the matter for which such retention was made, the City shall be liable for interest on the amount retained at the legal rate of interest for the period of such retention.

7-1.06 **INSURANCE COVERAGE.** Section 7-1.06 Insurance in the Standard Specifications shall be deleted in its entirety and replaced with the following:

A. Evidence of Maintenance Required. The Contractor shall, at its expense, procure and at all times maintain in full force and effect at a minimum the insurance required by this section on all of its operations; and the Contractor shall not allow any Subcontractor to commence work until similar insurance required of the Subcontractor has been obtained and filed. An original Certificate of Insurance, and copies of all required endorsements, all in a form approved by the Risk Manager, evidencing all required coverage or policies shall be filed after the award of the bid and prior to approval of the Contract by the City Council. Contractor shall provide ten (10) days prior written notice to the City of any reduction of coverage limits or cancellation of the coverage or policies shall be given to the City of Roseville as Certificate holder.

B. Qualifying Insurers. With the exception of the State Compensation Insurance Fund, all required insurance policies shall be issued by companies acceptable to the

City and licensed to do business in the State of California and who hold a current policy holders alphabetic and financial size category rating of not less than AVII according to the most recent issue of Best's Insurance Reports.

C. Insurance Required.

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations with limits of no less than Two Million Dollars ($2,000,000) per occurrence for bodily injury, personal injury and property damage for projects under One Million Dollars ($1,000,000) and limits of no less than Five Million Dollars ($5,000,000) per occurrence for bodily injury, personal injury and property damage for projects over One Million Dollars ($1,000,000). If a general aggregate limit applies, either the aggregate limit shall apply separately to this project or the general aggregate limit shall be twice the required occurrence limit.

The Commercial General Liability insurance shall include the following, copies of which shall be provided:

a. Inclusion of the City of Roseville, and its officers, agents, employees, and volunteers, as additional insureds (except for workers' compensation) as respects services or operations under the Contract. The additional insured endorsement for the general liability policy shall be at least as broad as the ISO CG 2010 10 01 combined with ISO CGL Endorsement CG 2037 10 01. Any other endorsement must be approved in writing by the City. Endorsements must include coverage for on-going and completed operations, which coverage shall be maintained for four (4) years following completion of the Project. Endorsements shall cover the City of Roseville, its officers, agents, employees, and volunteers.

b. The insurance shall provide coverage for claims by one insured against another insured and the policies shall not contain any cross-suits exclusions, cross-liability exclusions, or insured versus insured exclusions. The policies shall not contain any classification exclusions purporting to deny coverage for any work to be performed by Contractor or any of its Subcontractors.

c. Stipulation that the insurance is primary and noncontributory, as evidenced by a separate endorsement (CG 20 01 04 13 or an equivalent) or section of the policy, and that neither the City nor its insurers will be called upon to contribute to a loss.

d. Such insurance shall specifically cover the contractual liability of the Contractor.

e. 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.

f. Waiver of subrogation endorsement.

g. The Contractor shall furnish a certificate for the period covered.

2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if contractor has no owned autos, Code 8 (hired) and Code 9 (non-owned), with limits of no less than One Million Dollars ($1,000,000) per accident for bodily injury and property damage.

3. **Workers' Compensation:** In accordance with the provisions of the California Labor Code, Contractor is required to be insured against liability for Workers'

Compensation or to undertake self-insurance. Statutory Workers' Compensation and Employers' Liability of at least One Million Dollars ($1,000,000) shall cover all Contractors staff while performing any work incidental to the performance or this Agreement.

4. **Professional Liability:** Professional Liability (Errors and Omission) Insurance appropriate to Contractor's profession, with a limit of liability not less than One Million Dollars ($1,000,000) per occurrence or claim and Two Million Dollars ($2,000,000) aggregate to cover all design and engineering services rendered by Contractor pursuant to the Agreement. Coverage must commence from the first day that Contractor or any of its Subcontractors provided any design or engineering services in connection with the Project.

5. **Builder's Risk/Course of Construction Insurance (If Required by Risk Management):** The Contractor shall be responsible for all loss, damage or destruction whatsoever to the work called for by this Contract until the approval of a Notice of Completion or acceptance of the Work if no Notice of Completion is to be recorded.

The Contractor shall secure "All Risk" type of builder's Risk Insurance of the type covering one hundred percent (100%) of the value of the work performed under this Contract (the value is presumed to be the Contract amount unless otherwise stated in Supplemental Conditions) and all materials, equipment, or other items to be incorporated therein while the same are located at the construction site, a bonded warehouse, or its place of manufacture. At any time, the policy shall cover the value of the work completed. The policy shall cover hazards including the losses due to fire, explosion, hail, rain, lightning, flood (separate insurance as needed), vandalism, malicious mischief, wind, collapse, aircraft, and smoke.

The policies providing such insurance shall name the City as a loss payee as its respective interests may appear, and certified copies of such policies shall be filed with the City. The

maximum deductible allowable under the Builder's All Risk policy shall be five percent (5%) of the Contract amount.

Builder's Risk Insurance is not required for coverage of losses in excess of five percent (5%) of the Contract amount for damages resulting from earthquake in excess of a magnitude of 3.5 on the Richter scale, or tidal waves. Coverage in the amount of five percent (5%) of the Contract amount for such losses is required.

6. **Pollution Coverage:** Contractor shall procure pollution liability coverage or other insurance covering claims for bodily injury or property damage arising out of the abatement, removal, storage, transportation, or other exposure to hazardous materials or pollutants, in limits not less than Two Million Dollars ($2,000,000). Contractor shall add the City and all parties required to be indemnified by Contractor as additional insured on all pollution liability policies.

7. **Higher Coverage Limits:** If Contractor maintains higher coverage limits than the amounts shown above, then the City requires and shall be entitled to coverage for the higher coverage limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

8. **Claims Made Coverage:** Liability insurance coverage may not be written on a "claims made" or modified occurrence basis. The Certificate of Insurance must clearly provide that the coverage is on an "occurrence" basis.

7-1.06A **OTHER INSURANCE PROVISIONS.**

A. The requirements of the Standard Specifications as to types and limits of insurance coverage to be maintained by the Contractor, and any approval of insurance by the City, are not intended to, and shall not in any manner limit or qualify the liabilities and

obligations otherwise assumed by the Contractor pursuant to the Contract, including, but not limited to, the provisions concerning indemnification, nor preclude the City from taking any other action available to it under any other provision of the Contract or law.

B. The City acknowledges that some insurance requirements contained in these Standard Specifications may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by Contractor under the Contract. Any self-insurance must be approved in writing by the City, in its sole discretion and shall not reduce the limits of liability. Any deductibles or self-insured retentions ("SIR") must be declared on the certificate of insurance and approved by City in writing. 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.

C. The Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Contract, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, the Contractor shall require its subcontractors to agree to be bound to the Contractor and the City in the same manner and to the same extent as the Contractor is bound to the City under this Contract. Additionally, the Contractor shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of the City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request. Alternatively, the Contractor may insure subcontractor(s) under its own policy.

D. The City, its officers, agents, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under California Insurance Code Section 11580.04.

E. The limits of insurance required in this Contract 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 the City (if agreed to in a written contract) before the City's own insurance shall be called upon to protect it as a named insured.

F. The insurance procured by Contractor shall be subject to the approval of the City, but any acceptance of insurance certificates by the City shall in no way limit or relieve Contractor of its duties and responsibilities under the Agreement.

G. Contractor shall be responsible for all premiums, deductibles, and self-insured retention applicable to the insurance it is required to procure under the Contract. All deductibles or self-insured retentions over five hundred thousand dollars ($500,000) must be approved by the City, in writing. Contractor shall be responsible for all deductibles, self-insured retention payments, and/or increased premiums incurred if the City's policies of insurance are forced to cover damages or respond to claims for which Contractor or its Subcontractors were obligated to provide insurance under the Contract.

H. Failure of the City to enforce in a timely manner any of the requirements of these insurance provisions shall not act as a waiver to enforcement of any of these provisions at a later date.

I. Contractor's indemnity obligations shall not be limited by these insurance provisions and shall survive the expiration of the Contract and the insurance provisions of the Contract shall likewise not be limited by the indemnity provisions of the Contract.

J. THE CITY RESERVES THE RIGHT TO WITHHOLD ANY PROGRESS PAYMENTS TO THE CONTRACTOR IN THE EVENT OF NONCOMPLIANCE WITH ANY INSURANCE REQUIREMENTS.

SECTION 8. PROSECUTION AND PROGRESS

8-1.04 **START OF JOB SITE ACTIVITIES.** The Contractor shall begin work by the date specified in the "Notice to Proceed" letter, and the Contractor shall thereafter diligently prosecute the work to completion.

The Contractor shall notify the Director, in writing, of his or her intent to commence work at least seventy-two (72) hours before work is begun. The notice shall specify the date on which the Contractor intends to begin work. If a project has more than one (1) location of work, a separate notice shall be given for each location.

Should the Contractor begin work in advance of issuance of a "Notice to Proceed," any work performed in advance of such issuance shall be considered to have been done at Contractor's own risk and as a volunteer.

SECTION 9. PAYMENT

9-1.11C **PAYMENT INCLUSIONS.** The following is added to Section 9-1.11C Payment Inclusions:

"No additional compensation will be made to the Contractor for claims of increased overhead costs occurring within the originally specified construction Contract period plus any time extensions granted by Change Order. No compensation for extended performance will be granted unless the delay exceeds more than half of the float time available at the time of the delay."

9-1.16E(4) **STOP NOTICE WITHHOLDS.** The City may, at its option and at any time, retain out of amounts due the Contractor, sums sufficient to cover claims (including costs and attorneys' fees), filed pursuant to California Civil Code Section 9350 et seq.

9-1.16F **RETENTIONS.** The Department shall retain five percent (5%) of the Contract price as part security for the fulfillment of the Contract by the Contractor.

9-1.16G **PAYMENT OF WITHHELD FUNDS.** Section 9-1.16G, "Payment of Withheld Funds" is added as follows:

"Except as otherwise prohibited by law, the Contractor may elect to receive all payments due under the Contract pursuant to without any retention. If the Contractor so elects, a deposit with the City of securities with a value equivalent to the retention that would otherwise be withheld by the City shall be made. Said security shall be as provided in California Public Contract Code Section 22300, and shall be approved by the City both as to sufficiency and form. In the alternative, the Contractor may elect to deposit such securities in an escrow account and enter into a standard form Escrow

Agreement for Security Deposits in Lieu of Retention. Blank Agreements are available from the Public Works Director and the City Attorney's Office."

9-1.17 **PAYMENT AFTER CONTRACT ACCEPTANCE.** "Final Payment" shall be made in accordance with this section. The Contractor shall, after the completion of the Contract, submit a final estimate of the amount of work done thereunder and the value of such work. Upon approval of the estimate by the Director, the City of Roseville shall pay the entire sum so found to be due after deducting therefrom all previous payments and all amounts to be kept and all amounts to be retained under the provisions of the Contract. All prior partial estimates and payments shall be subject to correction in the final estimate and payment. The final payment shall not be due and payable until the expiration of thirty five (35) calendar days from the date of Acceptance of the work by the City Council, and thirty-five (35) calendar days after filing of the Notice of Completion with the County of Placer.

No certificate given or payments made under the Contract, except the final certificate or final payment, shall be conclusive evidence of the performance of the Contract, either wholly or in part, and no payment (including the final payment) or certificate shall be construed to be an Acceptance of any defective work or improper materials. Final payment shall not release the Contractor from one (1) year guarantee of the work as provided in Section 7-1.17, "Acceptance of Contract" and Section 2-1.12 "Guarantee and Warranty" of these Specifications.

SECTION 14. ENVIRONMENTAL STEWARDSHITP

14-8.02 **NOISE CONTROL.** The provisions of Section 14-8.02 of the Standard Specifications are amended by adding the following:

"The Contractor shall additionally conform to the provisions of Roseville Municipal Code Chapter 9.24 where such provisions are more restrictive than these specifications."

14-9.01 **AIR QUALITY GENERAL.** The provisions of Section 14-9.01, "Air Quality General" of the Standard Specifications are amended by adding the following:

"Material to be disposed of shall not be burned unless the Contractor has obtained a permit to burn combustible material resulting from clearing and grubbing operations from the Placer County Air Pollution Control District and City of Roseville Fire Marshall. A copy of the permits shall be filed with the Director

before beginning any burning. All such burning shall be conducted in strict conformance with the provision stipulated in said permits and at such times and in such manner as to prevent fire from spreading to areas adjoining the right-of-way."

14-11.02A **ASBESTOS REMOVAL AND DISPOSAL.** Section 14-11.02A, "Asbestos Removal and Disposal" is added as follows:

"The Contractor shall comply with all rules, regulations, statutes and ordinances regarding asbestos removal and disposal, including but not limited to, 42 U.S.C. Sections 7401, 7412 and 7601 and 40 C.F.R. Part 61, Subpart M.

If the Contractor discovers that a building to be demolished or renovated contains asbestos containing material, the Contractor shall immediately cease work and notify the City."

END OF STANDARD SPECIFICATIONS

TEXT OF AB 626

Assembly Bill No. 626

CHAPTER 810

An act to add and repeal Section 9204 of the Public Contract Code, relating to public contracts.

[Approved by Governor September 29, 2016. Filed with Secretary of State September 29, 2016.]

LEGISLATIVE COUNSEL'S DIGEST

AB 626, Chiu. Public contracts: claim resolution.

Existing law prescribes various requirements regarding the formation, content, and enforcement of state and local public contracts. Existing law applicable to state public contracts generally requires that the resolution of claims related to those contracts be subject to arbitration. Existing law applicable to local agency contracts prescribes a process for the resolution of claims related to those contracts of $375,000 or less.

This bill would establish, for contracts entered into on or after January 1, 2017, a claim resolution process applicable to any claim by a contractor in connection with a public works project. The bill would define a claim as a separate demand by the contractor for one or more of the following: a time extension for relief from damages or penalties for delay, payment of money or damages arising from work done pursuant to the contract for a public work, or payment of an amount disputed by the public entity, as specified.

This bill would require a public entity, defined to exclude certain state entities, upon receipt of a claim sent by registered or certified mail, to review it and, within 45 days, provide a written statement identifying the disputed and undisputed portions of the claim. The bill would authorize the 45-day period to be extended by mutual agreement. The bill would require any payment due on an undisputed portion of the claim to be processed within 60 days, as specified. The bill would require that the claim be deemed rejected in its entirety if the public entity fails to issue the written statement.

This bill would authorize, if the claimant disputes the public entity's written response or if the public entity fails to respond to a claim within the time prescribed, the claimant to demand to meet and confer for settlement of the issues in dispute. The bill would require any disputed portion of the claim that remains in dispute after the meet and confer conference to be subject to nonbinding mediation, as specified. The bill would provide that unpaid claim amounts accrue interest at 7% per annum. The bill would prescribe a procedure by which a subcontractor or lower tier contractor may make a claim through the contractor.

This bill would require the text of these provisions, or a summary, to be set forth in the plans or specifications for any public work which may give rise to a claim. The bill would specify that a waiver of these rights is void and contrary to public policy, except as specified. The bill would also specify that it does not impose liability on a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

By increasing the duties of local agencies and officials, this bill would impose a state-mandated local program.

This bill would, on January 1, 2020, repeal the provision establishing the claim resolution process.

This bill would specify that these provisions constitute a matter of statewide concern.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to these statutory provisions.

The people of the State of California do enact as follows:

SECTION 1. Section 9204 is added to the Public Contract Code, to read:

9204. (a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) ”Claim” means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) ”Contractor” means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3) (A) ”Public entity” means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) ”Public entity” shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) ”Public works project” means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) ”Subcontractor” means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2) (A) If the claimant disputes the public entity’s written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each

party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(g) This section applies to contracts entered into on or after January 1, 2017.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(i) This section shall remain in effect only until January 1, 2020, and as of that date is repealed, unless a later enacted statute, that is enacted before January 1, 2020, deletes or extends that date.

SECTION 2.
The Legislature finds and declares that it is of statewide concern to require a charter city, charter county, or charter city and county to follow a prescribed claims resolution process to ensure there are uniform and equitable procurement practices.

SECTION 3.
If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

SPECIAL PROVISIONS

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SPECIAL PROVISIONS
FOR THE CITY OF ROSEVILLE
2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

SCOPE OF SPECIAL PROVISIONS

The work described in these Special Provisions shall be performed in conformance with the latest editions of the City of Roseville Standard Construction Specifications, City of Roseville Design and Construction Standards, 2015 State of California Standard Specifications, Amendments to the 2015 Standard Specifications, 2015 Standard Special Provisions, and 2015 Standard Plans, except insofar as these Special Provisions may modify them.

With the exception of section 2, "Bidding," numbering in these Special Provisions conforms to that in the State Standard Specifications. The existence of a section in these Special Provisions means that the corresponding section in the Standard Construction Specifications, State Standard Specifications, and/or State Revised Standard Specifications is modified in some respect.

The construction materials, payments, etc., for items of work shown in the proposal and on the plans, but not specifically mentioned in these Special Provisions are referred to the Standard Construction Specifications, State Standard Specifications, and/or State Revised Standard Specifications for conformance.

DISCREPANCIES AND OMISSIONS

Replace section 5-1.02 with:

A component in one Contract part applies as if appearing in each. The parts are complementary and describe and provide for a complete work.

Any discrepancies or omissions found in the Contract Documents shall be reported to the Engineer immediately. The Engineer will clarify discrepancies or omissions, in writing, within reasonable time.

In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:

1. Special Provisions
2. City of Roseville Standard Construction Specifications
3. City of Roseville Design and Construction Standards
4. Amendments to the 2015 State Standard Specifications
5. 2015 State Standard Specifications
6. 2015 State Standard Plans
7. Drawings

Addenda shall take precedence over all sections referenced therein. Figure dimensions on Drawings shall take precedence over general Drawings. Detailed Drawings shall take precedence over General Drawings. Specific specifications take precedence over a general specification. Specification in a section takes precedence over a specification referenced by that section.

If a discrepancy is found or confusion arises, submit an RFI.

DIVISION I GENERAL PROVISIONS

1 GENERAL

Add to section 1-1.06:

BMP	Best Management Practice
CAMUTCD	California Manual on Uniform Traffic Control Devices
PMAR	Polymer Modified Asphalt Rubber

Add to section 1-1.07B:

Replace the definition for holiday in section 1-1.07B with:

Holiday: Holiday shown in the following table:

Holidays

Holiday	Date observed
New Year's Day	January 1st
Martin Luther King Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4th
Labor Day	First Monday in September
Veteran's Day	November 11th
Thanksgiving Day	Fourth Thursday in November
Day after Thanksgiving	Fourth Friday in November
Christmas Day	December 25th

When a designated holiday falls on a Saturday or Sunday, the preceding Friday or following Monday (respectfully) shall be a designated holiday.

2 BIDDING

Add section 2-1.00, "SCOPE" as follows:

The bidder's attention is directed to the provisions in section 2, "Proposal Requirements and Conditions", of the Standard Construction Specifications for the requirements and conditions which he/she must observe in the preparation of the proposal form and the submission of the bid.

Add section 2-1.09, "OBTAINING PLANS AND SPECIFICATIONS" as follows:

A Project Manual, including all Contract Documents and the Proposal forms for bidding this project, may be purchased or downloaded on-line from Public Purchase service at http://www.publicpurchase.com/. The service requires that the Contractor establish a username and password in order to download and/or order plans and specifications.

Add section 2-1.10, "SUBMITTAL OF PROPOSALS" as follows:

In addition to the requirements of the Notice to Contractor's and the Standard Construction Specifications, proposals must be submitted to the City Clerk, under sealed cover and plainly marked on the outside, 2021 GENERAL FUND ARTERIAL RESURFACING PROJECT no later than the date and time of public submittal of proposals as specified in the Notice to Contractor's. Any addenda to these Special Provisions or other contract documents shall be acknowledged where indicated.

Add section 2-1.11, "QUESTIONS" as follows:

Question shall be submitted in writing to http://www.publicpurchase.com/ no later than 7 working days prior to the bid opening. Questions submitted after the above listed deadline will not be addressed. The City will respond in writing to the questions no later than 3 working days prior to the bid opening.

3 CONTRACT AWARD AND EXECUTION

Add to section 3-1.02A:

For a Base Bid/Alternate Bid project, the City of Roseville shall determine the apparent lowest responsive/responsible bidder, at the time of bid opening, based on the lowest total of the Base Bid plus the Alternative Bid items. The City of Roseville, if it chooses to award, shall award the lowest responsible/responsive bidder based on the lowest total of the Base Bid plus any Alternative Biditem(s) at the City's discretion. Depending on budget constraints, the actual project may, at the City's discretion, include items from only the Base Bid or from the Base Bid plus one or more Alternate Bid items. The Contractor must submit for all Base Bid and all Alternate Bid items. No response or response of zero on any bid item shall be deemed a non-responsive bid.

4 SCOPE OF WORK

Add to section 4-1.01:

The project consists of removal and replacement of Hot Mix Asphalt(digouts), Micro-surfacing, High Friction Surface Treatment, striping, vegetation removal, temporary striping, permeant striping, replacement of traffic signal detection, conduit, detector handholes, and adjustment of existing utility covers.

The contractor shall make provisions within their bid to install traffic signal detection between lifts of new HMA and have the detection full functional within 24 hours of damaging the detection during milling operations.

Add to the list in the 1st paragraph in section 4-1.06B:

3. During the progress of the work, if material is discovered that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed and disposed at a Class I, Class II, or Class III disposal site in accordance with provisions of existing law, the party discovering such conditions shall promptly notify the other party in writing before conditions are disturbed and before the affected work is performed.

Add to section 4-1.13:

The Contractor shall remove all temporary pavement delineation.

Prior to submitting the final payment request, the Contractor shall remove all reference markings (i.e. USA markings, striping reference points, utility reference points) placed during the course of work by pressure washing. Where the final roadway surface is micro-surfacing or high friction surface treatment, remove markings by hand painting all reference markings with paint that matches the treatment color. Paint shall be in rectangular blocks.

5 CONTROL OF WORK

Add to section 5-1.01:

All work is subject to inspection and approval by the Engineer. The Contractor shall notify the Engineer, along with all affected utility companies, 2 working days in advance of the start of work to coordinate and schedule inspection staff.

The City will provide 1 inspector and 1 resident engineer for an 8 hour day and 40 hour per week basis only, excluding designated City, State, or Federal holidays. The Contractor shall reimburse the City in the amount of $226.00 per hour for inspection and $250.00 per hour for Resident Engineer costs for time in

excess of 8 hours per day, 40 hours per week, or inspection performed during designated City, State, or Federal holidays. Designated City holidays are listed in section 1-1.07B, “Glossary.”

The Contractor shall provide a competent person during normal working hours to assist the Engineer, when required, in checking the Contractor’s layout and for measuring quantities for payment purposes.

The Contractor shall cooperate with the Engineer so that checking and measuring may be accomplished with the least interference to the Contractor’s operations.

Add to Section 5-1.20A:

The Contractor shall cooperate with other forces constructing, relocating, and/or modifying facilities within the project limits. The Contractor shall coordinate his work with that of others, including utility companies, and, other local agencies to prevent delays.

It is understood and agreed that the Contractor has considered in his bid all of the permanent and temporary utility appurtenances in their present and/or relocated positions as shown on the plans or as described in the specifications, and that no additional compensation will be allowed for any delays, inconvenience, or damages sustained due to any interference from said appurtenances or the operation of moving them. In addition, the Contractor shall not be allowed any additional compensation for delays of inconvenience sustained by the Contractor due to the City not having City-supplied equipment ready for pick-up. In such a case, the City may increase the number of working days for the contract.

Five days prior to beginning work, the Contractor shall provide to the Engineer, in writing, the name and telephone number of a representative who is directly involved with this project, and under the supervision of the Contractor. The Contractor’s representative may be contacted by City staff during non-working hours including nights, weekends and holidays in the case of any public inconvenience and/or emergency relating to the Contractor’s operations. The Contractor representative shall not be replaced by another company employee for the duration of the project without a written explanation from the Contractor which has been approved by the Engineer. Should a new representative be used, he/she shall be knowledgeable of the project, the events, and/or revisions that may be occurring.

City of Roseville Maintenance forces may undertake crack filling or pavement repair work concurrently with the Contractor's work. The Contractor shall cooperate with these forces and schedule so that the work can progress to completion in a minimum time frame.

Add to section 5-1.20B(1):

The Contractor shall obtain a business license from the City of Roseville prior to performing the work.

The Contractor may use water from City of Roseville fire hydrants provided that the required permits are obtained and the Contractor has paid the associated fees. The contractor shall supply the Engineer with a copy of the required permits.

More information regarding hydrant permits can be found by following the link below:

https://www.roseville.ca.us/government/departments/environmental_utilities/at_your_service/water_supply/hydrant_permits

The contractor shall obtain and comply with all necessary permits, licenses, agreements, and certifications including but not limited to Caltrans and local agency encroachment permits.

Add to section 5-1.20B(4)

The Contractor is responsible for making arrangements to stock-pile and store equipment outside the public right of way as work is performed. Personal vehicles of the Contractor's employees shall not be parked on the traveled way, shoulders, or private property, including any section closed to public traffic.

The Contractor shall secure easements at their own expense for any areas required for plant sites, storage of equipment or materials, or for any other purposes. Before occupying any easement area, the Contractor shall provide the Engineer a written statement from each property owner verifying easement acquisition.

Staging areas located on private property shall be restricted to properties where the property owner has given written authorization to the Contractor for use of said property. The Contractor shall submit, at the preconstruction conference, documentation of the written authorization from the property owner(s). Prior to final acceptance of the project, the Contractor shall provide the Engineer a written statement of release from each property owner that granted an easement for the Contractor's operations.

Replace section 5-1.26 with:

5-1.26 CONSTRUCTION SURVEYS

The Contractor shall be responsible to provide all surveys to control the lines, elevations and dimensions of the work in conformance with the plans. Any deviation from the lines, elevations and dimensions shown on the plans must receive prior approval from the Engineer. Where new construction connects to existing facilities, the Contractor shall check and establish the exact location prior to construction of the facility.

The Contractor shall be responsible for the accuracy of his/her own layout work and shall be responsible and liable for the preservation of all established lines, grades and layout points. Stakes damaged or destroyed by the public, or operations of the Contractor, will be replaced at the Contractor's expense.

Add to section 5-1.32 of the Revised Standard Specifications:

The contractor shall submit a haul route for use for each roadway segment on the project.

The haul route must be utilized by all construction traffic. Any observed deviation from this route shall result in damages in the amount of $1000 per occurrence.

Add to section 5-1.36 of the Revised Standard Specifications:

The Contractor shall notify Underground Service Alert (USA) at (800) 642-2444 at least 72 hours in advance of beginning work on the project. The Contractor is cautioned that there are underground and overhead utility facilities within the work area including telephone, electrical, cable television, gas, water and sanitary sewer transmission facilities, and storm drainage collection facilities.

The scope of this project is not anticipated to interfere with existing underground or overhead utilities other than to raise manhole covers to grade as necessary. However, the Contractor shall take notice of existing utility covers and trench lines. The Contractor shall use extreme caution when excavating, raising manholes, and paving in the vicinity of such facilities.

The Contractor shall visit the site of the proposed work and determine the quantity and location of the manholes, valve covers and utility appurtenances to be encountered in the proposed work area and adjust his/her bid accordingly. Damage to such utilities resulting from the Contractor's operations to complete the project shall be repaired at the Contractor's expense.

Where possible conflicts exist, the Contractor shall verify the grade and location of existing underground utilities by careful hand digging prior to beginning work. In the event the Contractor discovers existing utilities within the limits of the excavation, the Contractor shall immediately notify the Engineer and the affected utility owner by the most reasonable expeditious method and later confirm in writing. All required relocation of existing facilities that interfere with the work shall be made by the owning agencies.

All existing utilities are to remain in service during construction. The Contractor shall be required to work around existing utility poles that will remain in the curb or sidewalk. The Contractor shall also be required to work around existing utility poles that are not within the actual pavement sections. Minor changes in alignment of slopes shall be made to avoid direct conflict that will interfere with the intended purpose of the facility.

Prior to Chip Seal, Micro-surfacing, High Friction Surface Treatment or Cape Seal operations, the Contractor shall mark the location of all covers with temporary pavement markers and submit to the Engineer an inventory of all manhole covers, miscellaneous covers and lids located within the streets to be repaired. Chip Seal, Micro-surfacing, High Friction Surface Treatment or Cape Seal operations shall not commence until the Contractor's and Engineer's inventory list agree. The Contractor shall be responsible for properly removing and disposing the temporary pavement markers.

Add to Section 5-1.36E of the Revised Standard Specifications:

Within the project limits, there are various types of survey monuments including monuments within wells/boxes and unprotected monuments within the existing asphalt.

Prior to the start of work, the contractor shall coordinate with a City contracted surveyor while they mark all monuments within the project with paint. The contractor shall protect all monuments in place. The City may conduct a post construction survey to determine if a monument has been disturbed, obliterated, or otherwise obscured during construction. The Contractor shall be responsible for all costs to re-establish the survey monuments that disturbed, obliterated, or otherwise obscured during construction to the latest City Standards or as directed by the Engineer.

Add section 5-1.36F:

It shall be the responsibility of the Contractor to protect existing roadway facilities (including but not limited to culverts, manholes, monuments, railings, signs, traffic signal detectors, and other roadway appurtenances). Facilities damaged due to the Contractor's operations shall be repaired or replaced, as directed by the Engineer, at the Contractor's expense.

In the event that a sign is knocked down or street maintenance type work is required in the City of Roseville, the Contractor shall immediately call Street Maintenance at (916) 774-5790 or (916) 847-1611 during non-business hours so a repair crew can be dispatched. If traffic signal detector facilities, signal or lighting facilities are cut or damaged during construction, Traffic Signal Maintenance shall be immediately contacted at (916) 774-5339 or at (800) 745-8894 during non-business hours. Traffic signal detector loops shall be replaced within 24 hours; Traffic signal wiring shall be repaired immediately.

The surfaces of all roadway facilities within the limits of work (i.e. manhole covers, water valve covers, monument lids, etc.) shall be protected from the Chip Seal, Micro-surfacing or Cape Seal application. All material used to protect the facilities shall be removed and disposed of properly after the resurfacing work. After the resurfacing work, the surfaces of all roadway facilities shall have a clean surface.

6 CONTROL OF MATERIALS

Add to section 6-2.02A:

Material testing for this project will be provided by the Contractor as set forth in section 6 of the State Standard Specifications and the most current City of Roseville's Quality Assurance Program. The Contractor shall perform all testing to verify compliance with the Specifications of any and all materials furnished by the Contractor. The Contractor shall submit and receive the Engineer's approval of all compliance test results prior to incorporating materials into the project. The Contractor may elect to place material without the approved certificates of compliance and mix designs at Contractor's own risk. The Contractor shall notify the Engineer in writing to get the approval of placement of material without approved certificates of compliance and mix design, and $10,000 will be withheld from the Contractor's progress payment for each certificate of compliance and mix design until the certificate of compliances and mix designs are submitted and approved.

Samples, certificates of compliance, lists of materials and material sources, access to facilities, requests for testing and all other data relating to material testing shall conform to section 6 of the State Standard Specifications, "Control of Materials." Contractor shall provide the Engineer with 5 working days' notice of the need for material testing.

7 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

Add to section 7-1.02K(5):

All work shall be constructed during the working hours following working hours:

Segment Working Hours																								
	Hour																							
Segment Name	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**	**19**	**20**	**21**	**22**	**23**	**24**
Douglas Blvd	x	x	x	x	x																x	x	x	x
Cirby Way	x	x	x	x	x																x	x	x	x
Rocky Ridge Dr	x	x	x	x	x																x	x	x	x
S. Cirby Way	x	x	x	x	x																x	x	x	x
Old Auburn Rd	x	x	x	x	x																x	x	x	x
Pleasant Grove Blvd	x	x	x	x	x																x	x	x	x

Intersection Red Flash Working Hours shall apply when working within 500' of an intersection.

Intersection Red Flash Working Hours																								
	Hour																							
Segment Name	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**	**15**	**16**	**17**	**18**	**19**	**20**	**21**	**22**	**23**	**24**
Douglas Blvd	x	x	x	x																		x	x	x
Cirby Way	x	x	x	x																		x	x	x
Rocky Ridge Dr	x	x	x	x																		x	x	x
S. Cirby Way	x	x	x	x																		x	x	x
Old Auburn Rd	x	x	x	x																		x	x	x
Pleasant Grove Blvd	x	x	x	x																		x	x	x

Exceptions:

Day work is required for digouts on Douglas between Vernon St and Judah St. Day work 7:00am to 2:00pm.

All Work on Keehner Ave shall occur between 7:00am to 7:00pm. Actual working hours shall be adjusted to 30 minutes after the morning bell and 30 minutes before afternoon for Cirby Elementary should school be in session.

Work within Caltrans Right of Way shall conform to working hours provided on Caltrans Encroachment permits.

Requests for authorization to perform work outside the hours listed above shall be made in writing to the Engineer at least 72 hours in advance.

The Contractor shall review the City's Holiday Traffic Control Restrictions and adjust its' bid accordingly.

Add to section 7-1.03:

The Contractor shall immediately remove all asphalt material on gutters, sidewalks, and driveways that was tracked or sprayed by equipment or personnel under the Contractor's control.

Add to section 7-1.04:

The Contractor shall cooperate with and notify the local police and fire departments, refuse, ambulance services, transit, hospitals, and Public Works Street Division of proposed construction operations 5 days before work is to begin.

The Contractor shall be responsible to notify and coordinate their schedule with schools that may be in or adjacent to the projects area.

8 PROSECUTION AND PROGRESS

Add to section 8-1.01:

The Contractor shall prepare a Traffic Control Plan that conforms to section 12, "Temporary Traffic Control."

The work shall be performed in conformance with the phases of construction shown on the Contractor's Traffic Control Plan. Traffic Control that does not conflicting with work in subsequent phases may proceed concurrently with work in preceding phases.

For this project:

1. Install new conduit, handholes, and remove and replace traffic boxes
2. Complete Digouts and traffic signal detection replacement
3. Temporary Striping
4. Micro-surfacing
5. Temporary Striping
6. Place Permanent Striping

.

After resurfacing the roadway and before the roadway is opened for use by the public, the Contractor shall place temporary pavement delineation.

Permanent pavement delineation shall be installed no earlier than 7 calendar days and no later than 14 calendar days after the resurfacing treatments.

Replace section 8-1.02 with:

8-1.02 SCHEDULE

The Contractor shall submit a progress schedule to the Engineer at the preconstruction conference. The progress schedule shall state the street name, the anticipated start and completion dates and the type of construction operation anticipated for each street, and an alternate date in the event the Contractor does not meet their schedule. Work that exceeds the stated completion date shall be understood as being out of conformance with the progress schedule and these Special Provisions. Strict conformance to the progress schedule shall be maintained and should the Contractor not meet their schedule liquidated damages shall apply as outlined in these Special Provisions, the only acceptable delay is due to weather. The Contractor shall submit a revised progress schedule within 5 working days of the Engineers written request.

Scheduling of change orders or extra work orders is the responsibility of the Contractor. The Contractor shall revise the schedule to incorporate all activities involved in completing the change orders or extra work order and submit it to the Engineer for review and approval. With the concurrence of the Engineer,

change or extra work orders of a magnitude less than $500 do not need to be scheduled, unless the order affects the project schedule or other outside parties.

If the Engineer finds the Contractor is entitled to an extension of any completion date under the provisions of the contract the Engineer's determination of the total number of days extension will be based upon the current analysis of the schedule and upon data relevant to the extension.

Replace section 8-1.03 with:

8-1.03 PRECONSTRUCTION CONFERENCE

Prior to the start of construction, a preconstruction conference will be called by the Engineer for the purpose of discussing with the Contractor the scope of work, contract drawings, specifications, existing conditions, materials to be tested, equipment to be used, and all essential matters pertaining to the prosecution and the satisfactory completion of the project as required. The Contractor's representation at this conference shall include all major superintendents for the work and may include major Subcontractors and material suppliers.

In addition to the preconstruction conference, there will be a pre- micro-surfacing meeting to discuss the micro-surfacing operations and layout, working hours, traffic control plans, and the Subcontractors performing the work shall be present.

The Contractor shall be responsible to coordinate utility relocations within the project area. Coordination of utilities within the project limits, including relocations and maintenance of existing facilities and additions thereto, shall be confirmed in writing by utility representatives and the Contractor at this conference or within 5 working days thereafter.

Add to section 8-1.04:The Contractor shall begin work within 15 calendar days after the issuance of the Notice to Proceed.

This work shall be diligently prosecuted to completion before the expiration of **70 Working Days** beginning on the fifteenth calendar day after the date shown on the Notice to Proceed.

Notify the Engineer in writing that all work has been completed. The Engineer will create a punch list of items to be addressed prior to acceptance. Complete all punch list items within the contract working

Add to section 8-1.10Ah:

The City specifies liquidated damages (Pub Cont Code § 10226). Liquidated damages, if any, accrue starting on the 1st day after the expiration of the working days through the day of Contract acceptance except as specified in sections 8-1.10B and 8-1.10C.

The Engineer will provide written notice of non-conformance to the Contractor within 24 hours of the violation. All Contractor's equipment, machinery, traffic control, and personnel shall be off of the pavement and all lanes shall be open to traffic to be considered as full compliance.

Any progress payment made after the completion date shall not be construed as a waiver of liquidated damages.

Add to section 8-1.10B:

The Contractor shall stop placement of micro-surfacing 2 hours prior to the last scheduled working hour for the roadway. The Contractor shall pay to the City liquidated damages of $1,000 per hour for each hour, or portion of an hour, that micro-surfacing is placed beyond 2 hours prior to the last scheduled working hours.

The roadway shall be fully opened to traffic by the end of the roadways last working hour. The Contractor shall pay to the City liquidated damages of $1,000 per hour for each hour, or portion of an hour, after the last working hour is exceeded and that a traveled lane remains closed due to the Contractor's operations.

After the working hours of the roadways are exceeded by 1 hour of the last working hour, the Contractor shall pay to the City liquidated damages of $2,000 per hour for each hour, or, portion of an hour, that a traveled lane remains closed due to the Contractor's operations.

For other failures to complete work within a specified time, the Contractor shall pay to the City liquated damages of $2,000 per hour for each hour, or, portion of an hour, that the work remains incomplete.

The Engineer will provide written notice of non-conformance to the Contractor within 24 hours of the violation. All Contractor's equipment, machinery, traffic control, and personnel shall be off of the pavement and all lanes shall be open to traffic to be considered as full compliance.

Any progress payment made after the completion date shall not be construed as a waiver of liquidated damages.

Add to section 8-1.10C with:

The Contractor shall pay to the City liquidated damages of $1,000 per day for each day, or portion of a day, should the micro-surfacing schedule not be met as outlined in section 8-1.02, "Schedule" of these Special Provisions. The Contractor shall pay to the City liquidated damages of $600 per day for each day, or portion of a day, that a street is not swept as outlined in sections 37-2.03I and 37-3.03C(8), "Sweeping" of these Special Provisions.

For other failures to complete work by a specified time, the Contractor shall pay to the City liquated damages of $2,000 per hour for each hour, or, portion of an hour, that the work remains incomplete.

The Engineer will provide written notice of non-conformance to the Contractor within 24 hours of the violation. All Contractor's equipment, machinery, traffic control, and personnel shall be off of the pavement and all lanes shall be open to traffic to be considered as full compliance.

Any progress payment made after the completion date shall not be construed as a waiver of liquidated damages.

Add to section 8-1.13:

The Contractor is responsible for all material and/or equipment necessary to perform the project as specified. Should the City have to supply the Contractor with time, material, or equipment to complete work beyond that which is specified herein, the Contractor shall be billed accordingly.

9 PAYMENT

Add to section 9-1.02A:

Payment for all work bid at a price per unit of measurement will be based upon actual quantities of work as measured upon completion. The City does not expressly or by implication agree that the actual amount of work or materials of any class will correspond to the estimated quantities given in the proposal. The Contractor shall make no claim for anticipated profits, or loss of profit, for damages, or for any extra payment whatever because of any difference between the amount of work actually done or materials furnished and the estimated amount.

The percentage paid for "Traffic Control System" and "Placement and Maintenance of BMPs" bid items on each progress payment shall be based on percentage of actual work completed excluding those items not to exceed 100%.

Replace section 9-1.07 with the following:

No Payment Adjustments for Price Index Fluctuations shall be made.

Add to section 9-1.16A:

The Contractor shall submit all requests for progress payments using the forms included in Appendix A:

Form CC1: Progress Payment Request - This form is to be completed and signed by the Contractor and attached as a cover sheet to its request for payment. This will be mandatory on all contract requests.

Form CC2: Progress Payment Request – Detail - This form may be used by the Contractor to provide the detail required to verify payment quantities. (City will accept the Contractor's standard form if it provides the required information).

Form CC3: Quantity Change Verification Form - This form is required before any payment can be made based on actual quantities exceeding estimated quantities. At the conclusion of the contract, the City will issue a "Balancing Change Order" incorporating all quantity increases and decreases in the contract items of work.

Replace Reserved in section 9-1.17A with:

The Contractor shall submit:

Form CC4: Final Release Form - This form must accompany all requests for final payment (see Appendix A).

DIVISION II GENERAL CONSTRUCTION

12 TEMPORARY TRAFFIC CONTROL

12-1 GENERAL

Add to section 12-1.01:

Attention is directed to sections 7-1.03, "Public Convenience," 7-1.04, "Public Safety," and 12, "Temporary Traffic Control," of the Revised State Standard Specifications, State Standard Specifications, Standard Construction Specifications, and these Special Provisions. Nothing in these Special Provisions shall be construed as relieving the Contractor from the requirements of section 7-1.04, "Public Safety."

Section 12-1.04:

This section of the State Standard Specification has been deleted.

12-3 TEMPORARY TRAFFIC CONTROL DEVICES

Add to section 12-3.32

In addition to Section 12-3.32 of the State Standard Specifications, portable changeable message sign shall be furnished, placed, operated and maintained for the duration of the project at those locations indicated on the plans or where designed by the Engineer in conformance with the provisions in Section 12, "Construction Area Traffic Control Devices," of the State Standard Specifications and these Special Provisions. Contractor shall provide portable changeable message signs at the beginning and end of each roadway segment to be resurfaced and at each segments intersection with an arterial roadway (both directions). City of Roseville roadway classifications can be found by following the link below and clicking on the "California Road System (CRS) Map" link on the website:

https://dot.ca.gov/programs/research-innovation-system-information/office-of-highway-system-information-performance

Portable changeable message signs shall be placed at least 10 working days prior to the start of initial work and shall remain in place for the duration of the work. Changeable message signs shall state the street the work is taking place, the dates, the time of work and type of work. Changeable message signs shall be turned off after initial work on a roadway segment is complete and no work is anticipated on a segment for five (5) working days. Prior to resuming work on a roadway segment, changeable message signs shall be turned on five (5) working days in advance.

The contract price paid for each Portable Changeable Message Signs shall include full compensation for furnishing all labor, materials, tools, equipment, maintenance, relocating, removal, and incidentals, and for doing all work involved in placing, maintaining, and removing Changeable Message Signs, complete in place, as shown on the plans, as specified in the State Standard Specifications and these Special Provisions, and as directed by the Engineer and no additional compensation will be allowed therefor.

12-4 MAINTAINING TRAFFIC

Add to section 12-4.01A:

At the preconstruction conference, the Contractor shall submit a Traffic Control Plan showing traffic control measures and/or, if approved, detours for vehicles and pedestrians affected by the construction work. A minimum of 7 working days will be required to review and provide the Contractor with comments on the plan. The Contractor shall revise the plan per the City's comments until the plan is accepted by the Engineer. The Contractor will not be allowed to begin work until the Engineer has accepted the traffic control plan.

The Contractor shall be responsible for informing the public of the traffic conditions existing within the construction area at all times by placement of appropriate warning, and advisory signs. The Contractor shall provide and maintain all traffic control and safety items. The Contractor assumes sole and complete responsibility for job and site conditions during the course of construction, including safety of all persons and property. This requirement shall apply continuously 24 hours per day and shall not be limited to normal working hours.

The Traffic Control Plan shall cover all stages of work, per site, and include (but not limited to) the following information and detail: (1) Street closures and detours if allowed; (2) construction, warning, detour and restriction signs, including "No Parking", “Loose Gravel”, “Construction Area Speed limit Signs, “and “Bump Ahead” signs; (3) temporary striping and pavement markers; (4) barricades; (5) flashing arrow signs; (6) lighted message boards; (7) portable delineators; (8) traffic cones; (9) lights, flares, flaggers, and spacing’s.

A copy of the accepted Traffic Control Plan must be kept at the job site at all times.

Temporary lane closures will be allowed only during approved working hours. During the closures, the contractor shall maintain access to adjacent properties. No lane closures may begin without an approved traffic control plan. Contractor shall provide at least 1 lane in each direction on all existing streets throughout the construction project unless otherwise approved in writing by the Engineer.

When work is performed within 200’ of an intersection, the Contractor shall request that the traffic signal be placed in red flash. The Contractor shall submit a Red Flash Request form at minimum 72 hours in advance of the date of work to the Resident Engineer and the City Traffic Engineering Team. Requests placed after 4:30pm shall be considered as placed 8:00am the following day. The Red Flash Request Form is included in Appendix B. If no work is being performed with an intersection, the Contractor shall inform a City representative so the signal will be restored to normal operations. The intent is that the traffic signal is placed in Red Flash when lanes will be taken approaching and at the intersection and when work will occur within the limit lines.

At all intersections, the Contractor shall provide a minimum of 2 flaggers per intersection while the intersections are in red flash, or as determined by the Engineer.

The Contractor shall diligently progress with operations within signalized intersections and communicate with the Engineer for restoring signalized intersections to normal operations once the Contractor’s operations are complete within the limits of signalized intersections.

The Contractor shall cooperate with and notify the local police and fire department, ambulance services, post office, refuse collectors, schools and school districts, transit, and residents of proposed construction operations and traffic control operations a minimum of 5 working days before work is to begin in each work area. If changes are made to the Traffic Control Plan, Contractor shall re-notify at least 2 working days before work is to begin. In addition, the Contractor shall make available a 24 hour telephone number in case of emergencies and/or problems.

The Contractor will be responsible for notifying residents and businesses of the proposed construction. Notifications shall be distributed to residents and businesses within a 100 feet radius of the job limits, including residents and businesses located on streets adjacent to the construction.

Notifications to affected residents and businesses within the work areas and shall consist of 2 phases which shall be performed for all roadway treatments applications.

The first phase notifies the affected residents and businesses of the upcoming construction through the use of “door hanger” type formatted notifications. The notification shall state the street name, the working hours, and the anticipated begin and completion dates for each street. The City will provide a digital copy of “door hanger” for each treatment for use by the Contractor. The Contractor shall distribute the door hanger notifications a minimum of 5 working days in advance of any work. This shall be repeated for each roadway treatment. If work is adjacent to gated communities, the contractor shall mail notifications 2 weeks in advance of proposed work. The contractor shall review the work area prior to submitting a bid and determine if gated communities are within the notification zone and inform their bid accordingly.

Notifications shall be tucked neatly in doorjambs, handles, or partially under mats. Notifications shall not be glued, stapled, tacked, or otherwise attached to property. The Contractor shall take care to stay on designated walkways during delivery of notifications, and be polite to citizens encountered.

The second phase consists of the Contractor posting “No Parking” signs on barricades 48 hours prior to the work on streets that allow parking where required. The “No Parking” signs shall also include the exact working day that the resurfacing or other construction work will take place. A warning indicating that vehicles will be towed away at the owner’s expense shall also be included on the “No Parking” signs. In addition, the Contractor shall make available a 24 hour telephone number in case of emergencies and/or problems and shall post the telephone number on the “No Parking” signs. The Contractor shall be responsible for placing temporary “No Parking” signs in advance of any construction activity. Barricades shall be placed a maximum of 500 feet apart, on both sides of the affected street. This shall be repeated for any subsequent construction operation portion of work. At the preconstruction conference, the Contractor shall provide the Engineer a copy of the proposed notification “No Parking” for acceptance.

The Contractor shall be responsible for placing “Construction Speed Limit” signs on both sides of the affected street 1 hour prior to the street being opened to traffic after placement of chip seal. The speed limit for the “Construction Speed Limit” signs cannot be less than 10 mph below the posted speed. At the preconstruction conference, the Contractor shall submit to the Engineer a sample “Construction Speed Limit” sign for acceptance. Signs shall be placed a maximum of 500 feet apart, on both sides of the affected street.

Emergency access to driveways, intersections, and residential streets shall be maintained at all times. If vehicles are parked in the working area, the Contractor shall not attempt to move the vehicle. The Contractor shall notify the Engineer immediately, and the Engineer shall make proper arrangements to remove the vehicle.

Lane and street closure shall not be allowed without proper advance warning devices, signing and flag persons in conformance with the State Standard Specifications and these Special Provisions. At the completion of each working day, all lanes of traffic shall be open to the public. Street closure shall not be allowed on schedule refuse collections days.

The provisions in this section shall not relieve the Contractor from his/her responsibility to provide such additional devices or take such measures as may be necessary to comply with the provisions in Section 7-1.09, "Public Safety."

Traffic Control shall include all labor, tools, equipment and materials required to provide, maintain, and remove all signage, flagmen, temporary barricades, and appurtenances to provide traffic control within the project limits as set forth in the State Standard Specifications, California Manual on Uniform Traffic Control Devices (CAMUTCD), these Special Provisions, and as directed by the Engineer.

The Contractor shall have on their payroll a competent person responsible for all traffic control required for this project. The person shall be on site at all times whenever traffic control is in effect. Contractor shall identify this person at the preconstruction conference.

Should the Contractor decide to subcontract the traffic control portion of this project, the Subcontractor shall be available as previously described. In addition, the Contractor shall also appoint a person to oversee the traffic control operations. The Contractor's appointee shall be available and responsible to implement the necessary traffic control plan according to the accepted traffic control plan and the latest edition of the California Manual on Uniform Traffic Control Devices (CAMUTCD).

Any vehicle used to place, maintain, or remove components of a traffic control system on multilane highways at night shall be equipped with a Type II flashing arrow sign which shall be in operation at all times while the vehicle is being used for placing, maintaining, or removing said components. The sign shall be controllable by the operator of the vehicle while the vehicle is in motion.

During the working hours, the Contractor may, with the Engineer's approval, close 1 or 2 of the traffic lanes in each direction of existing 4 lane and 6 lane roads respectively, to perform the required work. One travel lane shall remain open in each direction. Lane closure shall not be allowed without proper advance warning devices and signing, and flag person control in conformance with the State Standard Specifications and these Special Provisions. The Engineer shall be the sole judge of the spacing, length, and sequence of the lane closure areas. At the completion of each working day, all existing lanes of traffic shall be maintained open to traffic and temporary traffic markers shall be placed (if necessary). Provisions must be made for the uninterrupted passage of emergency vehicles through the project limits at all times, regardless of controlled traffic conditions existing at the time.

During the working hours, the Contractor may, with the Engineer’s approval, close 1 of the traffic lanes of and existing 2 lane road, to perform the required work. The contractor shall maintain two-way traffic. Lane closure shall not be allowed without proper advance warning devices and signing, and flag person control in conformance with the State Standard Specifications and these Special Provisions. The Engineer shall be the sole judge of the spacing, length, and sequence of the lane closure areas. At the completion of each working day, all existing lanes of traffic shall be maintained open to traffic and temporary traffic markers shall be placed (if necessary). Provisions must be made for the uninterrupted passage of emergency vehicles through the project limits at all times, regardless of controlled traffic conditions existing at the time.

If any component in the traffic control system is displaced, or ceases to operate or function as specified, from any cause, during the progress of the work, the Contractor shall immediately repair said component to its original condition or replace said component and shall restore the component to its original location.

If there is a discrepancy and/or the Traffic Control Plan submitted and approved by the City is not followed Contractor shall correct the discrepancy within 1 hour. If this is not mitigated the Contractor will stop work as directed by the Engineer.

Replace section 12-4.02A(2) with:

8-4.04A(2) Definitions

See section 1-1.07B of these Special Provisions for designated holidays.

Add to section 12-4.02C(3)(a):

Non-compliance with the traffic lane closure hours as specified in these Special Provisions shall result in a deduction from the Contractor’s progress payment(s) as specified in section 8-1.10B.

Replace Reserved in section 12-4.10 with:

Full compensation for conforming to all requirements specified in section 12, “Temporary Traffic Control,” excluding sections 12-3.32, “Portable Changeable Message Signs” and 12-6, “Temporary Pavement Delineation,” shall be considered as included in the contract lump sum price paid for “Traffic Control System.”

12-6 TEMPORARY PAVEMENT DELINEATION

Replace the first sentence in section 12-6.01 with:

Section 12-6 includes specifications for placing temporary pavement delineation.

Add to section 12-6.01:

Nothing in these Special Provisions shall be construed as reducing the minimum standards specified in the California MUTCD or as relieving the Contractor from the responsibilities specified in Section 7-1.04, "Public Safety.”

Whenever existing thermoplastic traffic stripes, pavement markings and pavement markers are obliterated the minimum temporary pavement delineation to be provided shall be a single coat of waterborne traffic line paint applied in conformance with section 84, “Markings” of the State Standard Specifications and these Special Provisions.

Temporary pavement delineation shall be placed in three stages of work; temporary pavement delineation shall be placed after existing thermoplastic striping is removed, after digouts, and after micro-surfacing or overlay placement. After any existing thermoplastic pavement striping, markings, and pavement markers or temporary paint has been obliterated by construction operations, other than operations that place the final pavement surface, a single coat of waterborne traffic line paint shall be installed prior to opening the traveled way to public traffic or as determined by the Engineer. No significant difference in alignment between temporary paint and the existing thermoplastic stripes and markings shall be allowed. If, in the opinion of the Engineer, a misalignment exists it shall be repaired to the satisfaction of the Engineer at the Contractors expense. The temporary paint shall be the same color as the laneline or centerline the paint replaces. The temporary paint shall be applied at an approximate rate of 1 gallon per 215 square feet.

Temporary pavement delineation on the final pavement surface shall be laid out in its final location, with the exception of locations where significant striping changes are to be made (changed lane assignments, new lanes, etc), by a C-32 – Parking and Highway Improvement Contractor licensed contractor. Temporary pavement delineation on the final pavement surface shall be temporary raised pavement markers and shall only be used for lane line delineation, limit lines and yield lines shall be a single coat of paint. The temporary raised pavement makers shall be the peel and stick variety. All raised pavement markers shall be removed prior to the placement of permeant pavement delineation. Temporary raised pavement markers shall be continuously maintained such that all lanes are clearly identified at all times. Failure to place permeant pavement delineation within 14 days of the final surface shall require the contractor to remove and replace all temporary delineation.

Add to section 12-6.03B:

Temporary laneline or centerline delineation consisting entirely of pavement markers placed on longitudinal intervals of not more than 24 feet shall be used on lanes open to public traffic for a maximum of 14 days. Prior to the end of the 14 days, the permanent pavement delineation shall be placed. If the permanent pavement delineation is not placed within the 14 days, additional temporary pavement delineation shall be provided at the Contractor's expense. The additional temporary pavement delineation to be provided shall be equivalent to the pattern specified for the existing pavement delineation for the area, as determined by the Engineer.

If no-passing centerline pavement delineation is obliterated, install the following temporary no-passing zone signs before opening lanes to traffic:

1. W20-1 (Road Work Ahead) sign from 1,000 to 2,000 feet in advance of the no-passing zone
2. R4-1 (Do Not Pass) sign at the beginning of the no-passing zone and at 2,000-foot maximum intervals within the no-passing zone

3. W7-3a (Next ___ Miles) plaque beneath the W20-1 sign for continuous zones longer than 2 miles
4. R4-2 (Pass With Care) sign at the end of the no-passing zone

The Engineer determines the exact location of temporary no-passing zone signs. Maintain the temporary no-passing zone signs in place until you place the permanent no-passing centerline pavement delineation.

Remove the temporary no-passing zone signs when the Engineer determines they are no longer required for the direction of traffic.

Add section 12-6.03C with:

Whenever edgelines (including golf cart lane lines and/or bike lane lines) are obliterated, the edgeline delineation to be provided for that area adjacent to lanes open to public traffic shall consist of traffic delineators placed longitudinally at 100-foot maximum intervals.

Add to section 12-6.04:

Full compensation for conforming to all the requirements specified in section 12-6, "Temporary Pavement Delineation" shall be considered as included in the lump sum contract price paid for "Temporary Pavement Delineation."

13 WATER POLLUTION CONTROL

13-1 GENERAL

Add to section 13-1.01A:

BMP devices shall conform to those shown within the City of Roseville's Storm Quality BMP Guidance Manual for Construction. The acceptable DI protection is shown in Appendix D of these Special Provisions and shall be installed and maintained by the Contractor. BMP's shall remain in place during the full construction processes, plastic and or roofing paper is not acceptable to be used for drainage covers.

Add to section 13-1.04:

Full compensation for conforming to all requirements specified in section 13, "Water Pollution Control" shall be considered as included in the contract lump sum price paid for "Placement and Maintenance of BMPS."

14 ENVIRONMENTAL STEWARDSHIP

14-8 NOISE AND VIBRATION

Add to section 14-8.02:

Noise level requirements shall apply to all equipment used on the project including, but not limited to, trucks, transit mixers or transient equipment that may not be owned by the Contractor. The use of loud signals shall be avoided in favor of light warnings except those required by safety laws for the protection of personnel.

15 EXISTING FACILITIES

Add section 15-2 as follows:

15-2 ADJUST EXISTING FACILITIES TO GRADE

15-2.01 GENERAL

15-2.01A Summary

Section 15-2 includes specifications for adjusting existing facilities in the roadway to grade.

Work in this section shall conform to these Special Provisions, State Standard Specifications, and City of Roseville Construction and Design Standards.

All frames, grates, or covers of existing manholes, valve boxes, or other existing facilities shall be replaced, if damaged, and adjusted to grade prior to application of the microsurfacing treatment if

required. The intent is to mill, and place asphalt around existing facilities. Only facilities identified by the Engineer or designee shall be adjusted. The City shall identify adjustments in the field with the contractor no later than 2 days prior to the scheduled digout operation.

Existing utilities may conflict with the construction of the proposed replacement sections. The Contractor shall be required to coordinate the removal and relocation of the utility facility by the utility company. It shall be the Contractor's sole responsibility to effect the coordination and it shall be deemed, upon submission of a proposal, that the Contractor has reviewed field conditions and coordinated the removal and relocation of utility facilities with utility companies as required. The Contractor may be required to alter the work schedule and assignment of forces to prevent conflict with the utilities. No additional compensation may be claimed because of delays due to utility relocation. The Contractor will not be assessed liquidated damages, and additional work days will be granted when a delay is caused by the failure of the owner of the utility facility to provide for removal or relocation of existing utility facilities.

The Contractor is encouraged to drive the limits of construction prior to bid to obtain an accurate number of frames and covers that are, or may be, affected by this project.

The Contractor shall provide traffic control for all phases of adjusting manholes and utility boxes in accordance with the provisions of section 12, "Temporary Traffic Control."

The Contractor shall install false bottoms and cleaned out manholes after raising or lower them.

15-2.02 MATERIALS

Not used.

15-2.03 CONSTRUCTION

15-2.03A General

The Contractor shall adjust all City owned facilities to within 3/8 inch of finished grade within overlay areas. Handholes in the pavement for traffic signal detector loops do not need to be adjusted to grade and shall be protected in place. All non-City owned facilities shall be raised by the owner of the utility. The Contractor shall be responsible for coordinating all work with owners of non-City owned utiltities.

The floors of all manholes shall be covered in a manner approved by the Engineer to prevent debris from entering the system during adjustment. Manhole bottoms shall be cleaned of all debris after adjustments are made. Should the Contractor damage existing facilities when adjusting them to grade, the cost to replace and reinstall the new facility shall be borne by the Contractor.

It is the Contractor's responsibility to identify utility covers and its components that were clearly damaged prior to the start of work. Upon showing proof of such unsalvageable components, the Engineer shall make arrangements to supply the Contractor the necessary replacement materials. Utilities damaged by the Contractor shall be replaced at the Contractor's expense.

The Engineer may require the Contractor to immediately remove manhole covers and drop inlet grates for inspection and cleaning.

15-2.03B Raising Manhole Heads

1. City owned manhole heads shall be brought to the 3/8 inch below new grade by raising the head with concrete. However, the space between the top of the excavated manhole and the bottom of the casting to be set can be eliminated by installing no more than one grade ring per manhole. A grade ring shall be used only if the manhole cover surface can be maintained parallel to the street surface, and the ring is secure in all aspects as determined by the Engineer.
2. Excavations to raise manhole heads to the new pavement grade shall be such that there is a minimum of 1 foot clear circumference of the excavated pavement. The minimum depth of the annular region formed shall be 2 inches below the finish grade of the casting flange.
3. Castings shall be thoroughly cleaned of all loose or cracked concrete prior to reinstallation. The excavated area and casting shall be wet down thoroughly prior to receiving mortar or concrete. The mortar and concrete used shall be placed or shovel sliced to prevent voids between existing head and casting.

4. The finished grade of the manhole head and asphalt concrete shall be checked with a straight edge spanning the diameter of the asphalt cut around the manhole head. The horizontal elevation difference between the manhole head and the new asphalt shall not exceed 3/8 inch in any direction.
5. Manhole heads shall be completely raised the same day that the pavement patch is made to permit full use of traffic at the end of that day. Manhole heads set in concrete may be barricaded where approved by the Engineer.

15-2.03C Raising Water Valve Boxes and Sewer Boxes

1. Raising water valve and sewer boxes to the grade of 3/8 inch below the new pavement surface shall include furnishing and placing new boxes, standpipe risers, and liners as required.
2. The Contractor shall ensure that the box covers are not covered with asphalt emulsions and/or coatings during paving operations. Standpipes shall be clean and free of paving materials and debris.
3. The water valve operating nut shall be left fully exposed after all paving operations have been completed.
4. Existing boxes may be reused if they are G-5 Christy boxes and lids and the valve box covers and frames are not damaged, deficient, or broken. Water valve boxes shall be replaced with new G-5 Christy boxes and lids. Sewer boxes shall be replaced with matching boxes or as determined by the Engineer. Boxes damaged by the Contractor shall be replaced at the Contractor's expense.
5. All standpipes shall extend a minimum of 2 inches into the raised water valve boxes.
6. The finished grade of the boxes and asphalt concrete shall be checked with a straight edge spanning the diameter of the asphalt cut around the box. The horizontal elevation difference between the box and the new asphalt shall not exceed 3/8 inch in any direction.
7. Boxes shall be completely raised the same day that the pavement patch is made to permit full use of traffic at the end of that day. If unable to completely raise a water valve box by the end of that day, as a temporary measure, the Contractor shall place asphalt cutback in the depression to match adjacent surfaces. Barricades shall not be used overnight.

15-2.03D Raising Other Facilities

1. All other City owned facilities shall be brought to 3/8 inch below the new grade. Other City owned facilities include but are not limited to electric vaults, air release valve boxes, blow off boxes, and cathodic protection facilities.
2. Excavations to raise all other City owned facilities to the new pavement grade shall be such that there is a minimum of 1 foot clear circumference of the excavated pavement.
3. Castings shall be thoroughly cleaned of all loose or cracked concrete prior to reinstallation. The excavated area and casting shall be wet down thoroughly prior to receiving mortar or concrete. The mortar and concrete used shall be hand placed or shovel sliced to prevent voids between the existing facility and casting.
4. The finished grade of the facility and asphalt concrete shall be checked with a straight edge spanning the diameter of the asphalt cut around the facility. The horizontal elevation difference between the facility and the new asphalt shall not exceed 3/8 inch in any direction.
5. Facilities shall be completely raised the same day that the pavement patch is made to permit full use of traffic at the end of that day.

15-2.04 PAYMENT

The payment quantity for "Adjust Manholes and Valves to Grade" bid item shall be paid for by each.

Full compensation for conforming to all requirements specified in section 15-2, "Adjust Existing Facilities to Grade" which includes lowering and then raising each utility cover shall be considered as included in the contract unit price per each paid for "Adjust Manholes and Valves to Grade."

Measurement and Payment for coordination of relocation and adjustment of non-city owned facilities adjusted and relocated by their respective owners is incidental to the work of construction for the various items of work and no separate payment will be made therefor.

The estimated quantity for “Adjust Manholes and Valves to Grade” bid item is included in order to establish a unit price per each. The Contractor shall obtain written authorization from the Engineer prior to placement of material. This contract bid item shall be paid only on the basis of written authorization from the Engineer. The City reserves the right to increase, decrease, or delete this item entirely at the discretion of the Engineer. Changes in quantity shall be paid at the unit price specified in the Contractors bid, no additional compensation shall be allowed for changes in quantity. No additional compensation shall be due the Contractor in the event this bid item is deleted entirely.

19 EARTHWORK

19-1.01A Summary

In addition to the requirements of Section 19-1.01 of the State Standard Specifications, the following shall apply:

The Contractor shall perform all excavation required for the complete project, to the lines and grades as shown on the Project Plans, as described in these Special Provisions, and as directed by the Engineer.

19-2.00 Roadway Excavation

In addition to the requirements of Section 19-2 of the State Standard Specifications, the following shall also apply:

Excavated material not reused shall be disposed of in accordance with the provisions of Section 7-1.13, “Disposal of Material Outside the Highway Right of Way” and 16-1.04 “Removal and disposal of Materials”, of the State Standard Specifications.

The Contractor shall do all excavation of whatever substance is encountered to the lines and grades shown on the plans. All material suitable for use as backfill shall be piled in an orderly manner a sufficient distance from the side of the excavation to avoid overloading and to prevent sliding into the excavation. The Contractor shall do such grading as is necessary to prevent surface water from entering the excavation.

Excavations adjacent to the existing roadway shall be closed at the end of each day’s work. At the option of the Contractor, steel cover plates may be used at the end of each workday to cover excavations not backfilled adjacent to the roadway.

Excess excavated material suitable for use elsewhere in the construction may be reused therein. All surplus or unsuitable material with the exception of asphalt grindings shall become the property of the Contractor and shall be removed from the job site to a predetermined disposal site at the Contractor’s expense.

The Contractor shall remove and dispose of all water entering excavations. Disposal of water shall be done in a manner to prevent damage or nuisance to adjacent properties.

Existing asphalt concrete pavement that is to remain intact shall be saw cut in a neat, straight, parallel line. All pavement damaged during the work shall be cut out in a rectangular pattern and removed and paved.

The maximum lift of backfill material shall depend upon the type of backfill material, relative compaction required, and proposed compaction method to be used, but in no case shall the loose lift thickness of any material exceed 8 inches.

HAZARDOUS MATERIAL DISPOSITION:

During the course of trenching, grading, grinding, or other excavation, should potentially hazardous materials or other questionable materials be encountered, the City’s Resident Engineer shall be contacted immediately. The Contractor shall mark the site. The City will respond within 24 hours to investigate the site and render an opinion on the questionable materials regarding future action at the site. The intent is to minimize schedule delays to the construction.

The City will be responsible for delineating any required exclusions zones, removing and containerizing questionable material, as well as monitoring the work site for compliance with applicable health and safety compliance.

Removed material will be contained in drums, or drop boxes, depending on the volume, and temporarily staged within the fenced area behind the existing building located at the west side of the parking lot. The staging duration will only be long enough to obtain analytical laboratory results and confirm disposition instructions on the material. For each discovery, it is anticipated the material will be staged for less than 30 days.

PAYMENT

The intent of the Roadway Excavation item is to provide a method of payment for areas that are excavated and stabilized by a shallow excavation and deep lift of hot mix asphalt. The roadway excavation quantity shall only be quantity of soil excavated. Hot mix asphalt asphalt shall be paid under the Hot mix asphalt unit price.

The contract unit price paid per cubic yard for Roadway Excavation shall include in the cubic yard price paid for in roadway excavation and the full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in performing roadway excavation complete in place, including excavating, sloping, rounding, loading, hauling, depositing, spreading, compacting and preparing subgrade and dewatering, as shown on the plans, as specified in the State Standard Specifications and these Special Provisions, and as directed by the Engineer.

The estimated quantity for “Roadway Excavation” bid item is included in order to establish a unit price per each. The Contractor shall obtain written authorization from the Engineer prior to placement of material. This contract bid item shall be paid only on the basis of written authorization from the Engineer. The City reserves the right to increase, decrease, or delete this item entirely at the discretion of the Engineer. Changes in quantity shall be paid at the unit price specified in the Contractors bid, no additional compensation shall be allowed for changes in quantity. No additional compensation shall be due the Contractor in the event this bid item is deleted entirely.

19-2.02 UNSUITABLE MATERIAL

In addition to the requirements of Section 19-2 of the State Standard Specifications, the following shall also apply:

Should unsuitable material be encountered which, in the opinion of the Engineer, cannot be stabilized, the Contractor shall remove the unsuitable material to the dimensions and limits directed by the Engineer. The Contractor shall use extra care in excavating unsuitable materials so as not to aggravate the conditions. If, in the opinion of the Engineer, the Contractor’s methods and equipment are increasing the amount of unsuitable materials to be excavated, the Engineer will require the Contractor to take necessary steps to correct the situation. Should the problem continue, the Contractor shall pay all costs beginning from the time correction steps were last implemented.

When unsuitable material is removed and disposed of, the resulting space shall be filled with material suitable for the planned use. Unsuitable materials shall be removed from the job site and not incorporated into embankments.

The Contractor shall make provisions to replace all material identified as unstuiable prior to placement of hot mix asphalt. Typical treatment for unsuitable base will include excavation of 12” of material, placement of Tensar BX1200 Geogrid or equal, and placement of Class II ab.

The estimated quantity for “Unsuitable Material” is for bidding purposes only and an estimated 500 cubic yards has been included. The quantity can be extended, reduced, or deleted at the discretion of the Engineer, with no change in the unit bid price. If unsuitable material is discovered, the Contractor will notify the Engineer for approval of excavation and backfill. If the Engineer does not approve that the material is unsuitable prior to excavation and backfill, the Contractor will be responsible for the cost of excavation and backfill.

The contract unit price paid per cubic yard for Unsuitable Material shall include full compensation for furnishing all labor, materials, tools, equipment, excavation, backfill, aggregate base, compaction, removal and incidentals, and for doing all work involved in constructing Unsuitable Material, complete in place, as shown on the plans, as specified in the State Standard Specifications and these Special Provisions, and as directed by the Engineer and no additional compensation will be allowed therefor

DIVISION V SURFACINGS AND PAVEMENTS

37 BITUMINOUS SEALS

37-3 SLURRY SEALS AND MICRO-SURFACINGS

Replace section 37-3.03 with:

37-3.03 MICRO-SURFACINGS

37-3.03A General

37-3.03A(1) Summary

Section 37-3.03 includes specifications for applying micro-surfacings.

Applying a micro-surfacing shall consist of mixing a polymer modified, cationic micro-surfacing emulsion (MSE), aggregate, mineral filler, set-control additives, and water and spreading the mixture on a pavement surface where shown on the plans, in conformance with the provisions in these Special Provisions and State Revised Standard Specifications, and as directed by the Engineer.

37-3.03B Material

37-3.03B(1) Micro-surfacing Emulsion (MSE)

Micro-surfacing emulsion (MSE) shall be homogenous and shall conform to the provisions of these Special Provisions. The polymer shall be milled or blended into the asphalt or blended into the emulsifier solution prior to the emulsification process.

The MSE shall conform to the following requirements when tested in conformance with the following test methods:

Polymer Modified, Cationic Micro-Surfacing Emulsion (MSE)

Specific Designation	Test Method	Requirement
Viscosity SSF @ 25°C	AASHTO T59	15 – 90 seconds
Sieve, max	AASHTO T59	0.30 percent
Settlement, 5 days, max	ASTM D6930 or AASHTO T59	5 percent
Storage Stability, 1 day, max	AASHTO T59	1 percent
Residue by Evaporation, min	California Test 331	64 percent
Specification Designation for Residue		
Specific Designation	Test Method	Requirement
Penetration @ 25°C, 100g, 5s, 0.1 mm	AASHTO T49	40 – 90
Softening Point, min	AASHTO T53	61°C
G*, @ 20°C, 10 rad/sec[a]	AASHTO T315	Report Only
Phase angle @ 50°C, 10 rad/sec, PA (max) – PA base[b]	AASHTO T315	Report Only
Stiffness, @ -12°C, MPa and M-value	AASHTO T315	Report Only
Torsional Recovery, %	California Test 332	>21%
Polymer Content, % (by weight)	California Test 402	>3.5%
25mm plates for the 50°C test. 8mm plates for the 20°C test.		

37-3.03B(2) Water and Additives

Water shall be of such quality that the asphalt will not separate from the MSE before the micro-surfacing is placed on the pavement. If necessary for workability, a set-control agent that will not adversely affect the micro-surfacing product may be used.

37-3.03B(3) Mineral Filler

Mineral filler shall be Portland cement or hydrated lime that is free of lumps. Portland cement shall be either Type I, Type II, or combination thereof. The type of mineral filler shall be determined by the Contractor based on laboratory mix designs. The mineral filler will be considered part of the aggregate gradation requirement.

37-3.03B(4) Aggregate

The aggregate used for micro-surfacing shall be Type II. The material shall be free from vegetation matter and other deleterious substances. Aggregate shall be free of lumps and oversize particles. The aggregate shall be 100% crushed with no rounded particles, volcanic in origin and black in color. The use of gray or light-colored aggregate shall not be allowed. The Contractor shall specify in the bid proposal the name and location of the black rock aggregate quarry and shall provide certification at the preconstruction conference that the rock was crushed a minimum of 90 days prior. The Contractor shall submit samples of the black rock aggregate to the Engineer for review and acceptance.

Aggregate, prior to the addition of the MSE, shall conform to the provisions of these Special Provisions. If aggregates are blended, each component aggregate shall conform to the Sand Equivalent and Durability Index requirements of these Special Provisions when tested in conformance with the respective California Tests.

The percentage composition by mass of the aggregate (including mineral filler) shall conform to the following grading requirements when tested in conformance with California Test 202:

Type II

Sieve Size	Percent Passing
3/8 inch (9.5 mm)	100
#4 (4.75 mm)	94 – 100
#8 (2.36 mm)	65 – 90
#16 (1.18 mm)	40 – 70
#30 (600 µm)	25 – 50
#200 (75 µm)	5 – 15

The aggregate (excluding mineral filler) shall conform to the following quality requirements:

Type II

Test	California Test	Requirement
Sand Equivalent (min)	217	70
Durability Index (min)	229	75
Percentage of Crushed Particles (min)[1]	205	100%
Los Angeles Rattler Loss at 500 Rev. (max)[2]	211	35%
[1] CT205, Section D, is amended to read: “Any particle having 2 or more freshly, mechanically fractured faces shall be considered a crushed particle.” [2] Los Angeles Rattler shall be performed on the parent aggregate before crushing.		

If the results of the aggregate grading do not meet the specified gradation, the micro-surfacing represented by the test shall be removed within 5 working days of the Engineer’s written notice. However, if requested in writing by the Contractor and approved by the Engineer, the micro-surfacing represented by the tests containing a percentage passing (PP) range value +/- 1 in any of the Sieve sizes, but not

greater than +/-4, may remain in place. The Contractor shall pay to the City the following amount for the screenings represented by the test and left in place:

Sieve Sizes	Percentage Passing	Allowable Tolerances	Allowable Tolerances	Allowable Tolerances	Allowable Tolerances
3/8 inch (9.5 mm)	100	PP +/- 1	PP +/- 2	PP +/- 3	PP +/- 4
#4 (4.75 mm)	94 – 100	PP +/- 1	PP +/- 2	PP +/- 3	PP +/- 4
#8 (2.36 mm)	65 – 90	PP +/- 1	PP +/- 2	PP +/- 3	PP +/- 4
#16 (1.18 mm)	40 – 70	PP +/- 1	PP +/- 2	PP +/- 3	PP +/- 4
#30 (600 µm)	25 – 50	PP +/- 1	PP +/- 1	PP +/- 1	PP +/- 1
#200 (75 µm)	5 – 15	PP +/- 1	PP +/- 1	PP +/- 1	PP +/- 1
PAYMENT TO CITY		$5.00 per ton	$7.50 per ton	$10.00 per ton	$15.00 per ton

If the results of the Sand Equivalent test for aggregate do not meet the specified requirement, the micro-surfacing represented by the test shall be removed within 5 working days of the Engineer's written notice. However, if requested in writing by the Contractor and approved by the Engineer, the Micro-surfacing represented by the tests containing a sand equivalent Value below 70, but not less than 65, may remain in place. The Contractor shall pay to the City the following amount for the screenings represented by the test and left in place:

Sand Equivalent	Payment to City
70 or over	NONE
68 – 69	$5.00 per ton
66 – 67	$7.50 per ton
65	$10.00 per ton

If the results of the Durability Index test for aggregate do not meet the specified requirement, the micro-surfacing represented by the test shall be removed within 5 working days of the Engineer's written notice. However, if requested in writing by the Contractor and approved by the Engineer, the micro-surfacing represented by the tests containing a durability index value below 75, but not less than 70, may remain in place. The Contractor shall pay to the City the following amount for the screenings represented by the test and left in place:

Durability Index	Payment to City
75 or over	NONE
73 – 74	$5.00 per ton
71 – 72	$7.50 per ton
70	$10.00 per ton

When the results of 2 or all 3 of the aggregate grading, the Sand Equivalent, and Durability Index tests do not conform to the specified requirements, both or all three payments to the City shall apply. The City shall deduct these amounts from any moneys due or to become due to the Contractor.

Any progress payment made after the completion date shall not be construed as a waiver of material deductions.

No single aggregate grading, durability index or Sand Equivalent test shall represent more than 300 tons or one day's production, whichever is smaller.

37-3.03B(4)(a) Aggregate for Rut filling

Micro-surfacing (Type III) shall be used for rut filling and shall conform to these Special Provisions.

The aggregate used for Type III shall be grey rock aggregate. The grey rock aggregate shall be 100% crushed with no rounded particles. The material shall be free from vegetation and other deleterious

substances. The Contractor shall submit samples and test results of the grey rock aggregate to the Engineer for review and acceptance.

Aggregate, prior to the addition of the MSE, shall conform to the provisions of these Special Provisions. If aggregates are blended, each component aggregate shall conform to the Sand Equivalent and Durability Index requirements of these Special Provisions when tested in conformance with the respective California Tests.

The percentage composition by mass of the aggregate (including mineral filler) shall conform to the following grading requirements when tested in conformance with California Test 202:

Type III

Sieve Size	Percent Passing
3/8 inch (9.5 mm)	100
#4 (4.75 mm)	70 – 90
#8 (2.36 mm)	45 – 70
#16 (1.18 mm)	28 – 50
#30 (600 µm)	19 – 34
#200 (75 µm)	5 – 15

The aggregate (excluding mineral filler) shall conform to the following quality requirements:

Type III

Test	California Test	Requirement
Sand Equivalent (min)	217	70
Durability Index (min)	229	70
Percentage of Crushed Particles (min)[1]	205	100%
Los Angeles Rattler Loss at 500 Rev. (max)[2]	211	35%
[1] CT205, Section D, is amended to read: "Any particle having 2 or more freshly, mechanically fractured faces shall be considered a crushed particle." [2] Los Angeles Rattler shall be performed on the parent aggregate before crushing.		

If the results of the aggregate grading do not meet the specified gradation, the micro-surfacing represented by the test shall be removed within 5 working days of the Engineer's written notice. However, if requested in writing by the Contractor and approved by the Engineer, the micro-surfacing represented by the tests containing a percentage passing (PP) range value +/- 1 in any of the Sieve sizes, but not greater than +/-4, may remain in place. The Contractor shall pay to the City the following amount for the screenings represented by the test and left in place:

Sieve Sizes	Percentage Passing	Allowable Tolerances	Allowable Tolerances	Allowable Tolerances	Allowable Tolerances
3/8 inch (9.5 mm)	100	PP +/- 1	PP +/- 2	PP +/- 3	PP +/- 4
#4 (4.75 mm)	70 – 90	PP +/- 1	PP +/- 2	PP +/- 3	PP +/- 4
#8 (2.36 mm)	45 – 70	PP +/- 1	PP +/- 2	PP +/- 3	PP +/- 4
#16 (1.18 mm)	28 – 50	PP +/- 1	PP +/- 2	PP +/- 3	PP +/- 4
#30 (600 µm)	19 – 34	PP +/- 1	PP +/- 1	PP +/- 1	PP +/- 1
#200 (75 µm)	5 – 15	PP +/- 1	PP +/- 1	PP +/- 1	PP +/- 1
PAYMENT TO CITY		$5.00 per ton	$7.50 per ton	$10.00 per ton	$15.00 per ton

If the results of the Sand Equivalent test for aggregate do not meet the specified requirement, the micro-surfacing represented by the test shall be removed within 5 working days of the Engineer's written notice. However, if requested in writing by the Contractor and approved by the Engineer, the micro-surfacing

represented by the tests containing a sand equivalent Value below 70, but not less than 65, may remain in place. The Contractor shall pay to the City the following amount for the screenings represented by the test and left in place:

Sand Equivalent	Payment to City
70 or over	NONE
68 – 69	$5.00 per ton
66 – 67	$7.50 per ton
65	$10.00 per ton

If the results of the Durability Index test for aggregate do not meet the specified requirement, the micro-surfacing represented by the test shall be removed within 5 working days of the Engineer's written notice. However, if requested in writing by the Contractor and approved by the Engineer, the micro-surfacing represented by the tests containing a durability index value below 70, but not less than 65, may remain in place. The Contractor shall pay to the City the following amount for the screenings represented by the test and left in place:

Durability Index	Payment to City
75 or over	NONE
73 – 74	$5.00 per ton
71 – 72	$7.50 per ton
70	$10.00 per ton

When the results of 2 or all 3 of the aggregate grading, the Sand Equivalent, and Durability Index tests do not conform to the specified requirements, both or all three payments to the City shall apply. The City shall deduct these amounts from any moneys due or to become due to the Contractor.

Any progress payment made after the completion date shall not be construed as a waiver of material deductions.

No single aggregate grading, durability index, or Sand Equivalent test shall represent more than 300 tons or one day's production, whichever is smaller.

37-3.03B(5) Mix Design

At least 7 working days before the micro-surfacing placement commences, the Contractor shall submit for approval of the Engineer a laboratory report of tests and a proposed mix design covering the specific materials proposed for use on the project.

The percentages of each individual material proposed in the mix design shall be shown in the laboratory report. Individual materials shall be within the following limits:

Micro-surfacing Mix Design

Material	Proportion Limits
Residual Asphalt	7.5% to 10.5% by dry mass of aggregate
Mineral Filler	0% to 3% by dry mass of aggregate
Additive	As needed
Water	As needed

Adjustments may be required during construction based on field conditions.

The mix design and aggregate tests shall be performed by a laboratory capable of performing the applicable International Slurry Surfacing Association (ISSA) tests. The proposed micro-surfacing mixture shall conform to the specified requirements when tested in conformance with the following tests:

Test	ISSA Test Method	Requirements
Wet Cohesion @ 30 minute (Set) (min) @ 60 minute (Traffic) (min)	TB* 139	 12 kg-cm 20 kg-cm
Excess Asphalt	TB* 109	540 g/m2
Wet Stripping (min)	TB* 114	90%

TB* = Technical Bulletin

Test	ISSA Test Method	Requirements
Wet Track Abrasion 6-day soak loss (max) 1-hour soak	TB* 100	 810 g/m2 538 g/m2
Displacement Lateral (max) Specific Gravity after 1000 cycles of 56.8 kg (max)	TB* 147A	 5% 2.10
Classification Compatibility	TB* 144	(AAA, BAA) 11 Grade Points
Mix Time @ 25°C	TB* 113	Controllable to 120 seconds

TB* = Technical Bulletin

The laboratory that performed the tests and designed the mixture shall sign the laboratory report. The report shall show the results of the tests on individual materials and shall compare their values to those required by these Special Provisions. The report shall clearly show the proportions of aggregate, filler (minimum and maximum), water (minimum and maximum), set control additive, and MSE solids content (minimum and maximum) based on the dry mass of aggregate. The laboratory shall report the quantitative effects of moisture content on the unit mass of the aggregate (bulking effect) in conformance with the requirements of ASTM Designation C 29M. Previous laboratory reports covering the same materials may be accepted provided the material test reports were completed within the previous 12 months. The mix design shall further show the recommended changes in mineral filler, water, and additive proportions for high temperature weather conditions by reporting proportions of materials required for 60 seconds of mix time with materials heated to 100°F. This 100°F mixing report will not be required for projects requiring nighttime application.

The component materials used in the mix design shall be representative of the micro-surfacing materials proposed by the Contractor for use on the project.

Once the mix design is approved by the Engineer, no substitution of other material will be permitted unless the materials proposed for substitution are first tested and a laboratory report is submitted for the substituted design in conformance with the provisions of these Special Provisions. Substituted materials shall not be used until the mix design for those materials has been approved by the Engineer.

The completed mixture, after addition of water and set control agent, if used, shall be such that the micro-surfacing mixture has proper workability. At the expiration of the road closure hours, in conformance with the provisions in these Special Provisions, the micro-surfacing mixture shall be sufficiently cured to support unrestricted traffic.

37-3.03C Construction

37-3.03C(1) Surface Preparation

Before placing the micro-surfacing, the pavement surface shall be cleaned by sweeping, flushing or by other means necessary to remove loose particles of paving, dirt, vegetation, and other extraneous material. When required, the roadway surface may be fogged with water ahead of the spreader box. The application of the fog spray may be adjusted to suit temperatures, surface texture, humidity and dryness of pavement.

37-3.03C(2) Weather Conditions

The micro-surfacing mixture shall not be placed when the ambient temperature is below 50°F or during unsuitable weather. Micro-surfacing shall not be placed if rain is imminent or if there is the possibility that there will be freezing temperatures within 24 hours.

37-3.03C(3) Equipment

37-3.03C(3)(a) General

The equipment used by the Contractor for pavement cleaning and excess aggregate removal shall include a self-propelled rotary power broom, mobile pick-up broom or top dumping mobile pick-up broom.

37-3.03C(3)(b) Mixing and Spreading Equipment

The micro-surfacing shall be mixed in continuous pugmill mixers of adequate size and power for the type of micro-surfacing to be placed. All indicators shall be in conformance with the provisions of these Special Provisions and shall be in working order prior to commencing mixing and spreading operations.

Mixer-spreader trucks shall be equipped to proportion the MSE, water, aggregate, mineral filler, and set-control additives by volume. Rotating and reciprocating equipment on mixer-spreader trucks shall be covered with metal guards.

The mixer-spreader truck shall not be operated unless low-flow and no-flow devices and revolution counters are in good working condition and functioning and metal guards are in place. Indicators required by these Special Provisions shall be visible while walking alongside the mixer-spreader truck.

Aggregate feeders shall be connected directly to the drive on the emulsion pump. The drive shaft of the aggregate feeder shall be equipped with a revolution counter reading to the nearest one-tenth of a revolution.

In addition to the requirements of the fourth paragraph of section 5-1.33, “Equipment,” of the State Standard Specifications, the identifying number of mixer-spreader trucks shall be at least 3 inches in height, located on the front and rear of the vehicle.

The micro-surfacing mixture shall be spread by means of a spreader box conforming to sections 37-3.03C(3)(b)(i) and 37-3.03C(3)(b)(ii).

37-3.03C(3)(b)(i) Spreader Box

The mixture shall be agitated and spread uniformly in the surfacing box by means of motor driven twin-shafted paddles or spiral augers fixed in the spreader box. A front seal shall be provided to insure no loss of the mixture at the road contact point. The rear seal shall act as a final strike-off and shall be adjustable. The spreader box and rear strike-off shall be so designed and operated that a uniform consistency is achieved to produce a free flow of material to the rear strike-off. The spreader box shall have suitable means provided to side shift the box to compensate for variations in the pavement geometry, the box shall be adjustable. Spreader box skids shall be maintained in such manner as to prevent chatter (wash boarding) in the finished mat. The spreader box in use shall be clean and free of micro-surfacing and MSE at the start of each work shift.

The spreader box shall have a series of strike-off devices at the rear of the box. The leading strike-off device shall be fabricated of steel, stiff rubber or other suitable material. The number of strike-off devices shall be determined by the Contractor. The first strike-off device shall be designed to maintain close contact with the pavement during the spreading operations, shall obtain the thickness required, and shall be capable of being adjusted to the various pavement cross sections for application of a uniform micro-surfacing finished surface. The final strike-off device shall be fabricated of flexible material suitable for the intended use and shall be designed and operated to ensure a uniform texture is achieved in the finished surface of the micro-surfacing. The final strike-off device shall be cleaned or changed daily if problems with longitudinal scouring occur.

Flexible fabric drags attached to the rear of the spreader box shall not be used.

37-3.03C(3)(b)(ii) Wheel Path Depression (Rut) Box

The wheel path depression (rut) box shall be designed to have adjustable strike-off devices to regulate the depth and shall have a width of between 5 feet and 6 feet. Hydraulic augers, or similar devices, shall be installed and shall be capable of moving the mixed material from the rear to the front of the filling chamber. These devices shall also be capable of guiding the larger aggregate into the center, deeper section of the wheel path depression, and forcing the finer material toward the outer edges of the spreader box.

The micro-surfacing mixture, to be spread in areas inaccessible to the controlled spreader box, may be spread by other methods upon approval of the Engineer.

Flexible fabric drags attached to the rear of the wheel path depression (rut) box shall not be used.

37-3.03C(3)(c) Mixer and Spreader Truck Calibration

Each mixer/spreader truck used on the project shall be calibrated in accordance with California Test 109. The trucks shall be calibrated for rock, emulsion, cement, additives, and any mineral filler used. Calibrations shall take place a maximum of 10 days prior to application of micro-surfacing. The Contractor shall notify the Engineer a minimum of 3 working days prior to calibration so that City representatives may make arrangements to observe.

For all material calibrated, 3 consecutive runs per gate setting shall be completed and these 3 test runs must not deviate from their combined mathematical average by more than 2.0%.

Calibrations will take place at most once a week or as required by the Engineer and no machine will be allowed to work on the project until the calibration has been completed and/or accepted 3 working days before the start of work. Weigh back tickets shall be submitted at the end of each work day that micro-surfacing is placed.

37-3.03C(4) Proportioning

Aggregate, mineral filler, MSE, water, and additives, including the set-control agent, if used, shall be proportioned by volume utilizing the mix design approved by the Engineer. If more than 1 kind of aggregate is used, the correct amount of each kind of aggregate to produce the required grading shall be proportioned separately, prior to adding the other materials of the mixture, in a manner that will result in a uniform and homogeneous blend.

The aggregate shall be proportioned using a belt feeder operated with an adjustable cutoff gate. The height of the gate opening shall be determinable. The MSE shall be proportioned by a positive displacement pump. Variable rate emulsion pumps, if used, shall be calibrated and sealed in the pump's calibrated condition in conformance with California Test 109 prior to usage.

The delivery rate of aggregate and MSE per revolution of the aggregate feeder shall be calibrated at the appropriate gate settings for each mixer-spreader truck used on the project in conformance with California Test 109 and in conformance with the provisions of these Special Provisions.

The aggregate belt feeder shall deliver aggregate to the pugmill with such volumetric consistency that the deviation for any individual aggregate delivery rate check-run shall not exceed 2.0 percent of the mathematical average of 3 runs of at least 3 tons each. The emulsion pump shall deliver MSE to the pugmill with such volumetric consistency that the deviation for any individual delivery rate check-run shall be within 2.0 percent of the mathematical average of 3 runs of at least 300 gallons each. The water pump shall deliver water to the pugmill with such volumetric consistency that the deviation for any individual delivery rate check-run shall be within 2.0 percent of the mathematical average of 3 runs of at least 300 gallons each.

The MSE storage tank shall be located immediately before the emulsion pump and shall be equipped with a device which will automatically shut down the power to the emulsion pump and aggregate belt feeder when the MSE level is lowered to a point where the pump suction line is exposed.

A temperature-indicating device shall be installed in the emulsion storage tank at the pump suction level. The device shall indicate the temperature of the MSE and shall be accurate to within 10°F.

The belt delivering the aggregate to the pugmill shall be equipped with a device to monitor the depth of aggregate being delivered to the pugmill. The device for monitoring the depth of aggregate shall automatically shut down the power to the aggregate belt feeder whenever the depth of aggregate is less than the target depth of flow. A second device shall be located where the device will monitor the movement of the aggregate belt by detecting revolutions of the belt feeder. The devices for monitoring no flow or belt movement shall automatically shut down the power to the aggregate belt when the aggregate belt movement is interrupted. The device to detect revolutions of the belt feeder will not be required where the aggregate delivery belt is an integral part of the drive chain. To avoid erroneous shutdown by normal fluctuation, a delay of 3 seconds will be permitted between sensing and shutdown of the operation.

37-3.03C(5) Application Rate of Aggregate

Micro-surfacing spread rates must be within the ranges shown on the following table:

Micro-surfacing Type	Application Range (lb of dry aggregate/sqyd)
Type II	15 – 18
Type III	20 – 30

The micro-surfacing mixture shall be uniformly spread on the existing surfacing within the rate specified without spotting, re-handling, or otherwise shifting of the mixture.

37-3.03C(6) Repair Wheel Path Depressions

When wheel path depressions have a cross section that is deformed 1/2 inch or more, the individual wheel paths shall first be filled utilizing a wheel path depression (rut) box. The depth of the wheel path depression shall be determined after the adjacent ridges have been removed, when applicable. The maximum single application for wheel path depressions shall be 1 inch. Wheel path depressions of depths greater than 1 inch shall require multiple applications in each depression. A pneumatic tired roller shall be used after all rut filling operations. The roller shall make 2 passes at slow speed no more than 7 mph. Wheel path depressions having a cross section greater than 1/2 inch and less than 1 inch shall be paid for under the contract bid item “Micro-surfacing (Type III)”.

Wheel path depression repair shall be constructed with a slight crown to allow for initial compaction by traffic on the micro-surfacing.

Freshly filled wheel path depressions shall be compacted by traffic for a minimum of 12 hours before additional lifts of micro-surfacing material are placed for rut filling purposes or as surface courses.

37-3.03C(7) Placement

Micro-surfacing shall be placed no earlier than 7 calendar days after Chip Seal operation on roads to receive the Roseville Cape Seal as shown on the plans.

Longitudinal joints shall correspond with the edges of the traffic lanes. The Engineer may permit other patterns of longitudinal joints if the patterns will not adversely affect the quality of the finished product, this shall be required for approval in writing 5 working days prior to the start of work.

Through traffic lanes shall be spread in full lane widths only. Longitudinal joints common to 2 traffic lanes shall be butt joints with overlaps not to exceed 3 inches. Building paper shall be placed at the transverse joints to avoid double placement of the micro-surfacing. Other suitable methods to avoid double placement of the micro-surfacing will be allowed. Hand tools shall be available to remove spillage.

The mixture shall be uniform and homogeneous after placing on the surfacing and shall not show separation of the MSE and aggregate after setting. The completed surface shall be of uniform texture and free from ruts, humps, depressions, or irregularities.

Adequate means shall be provided to protect the micro-surfacing from damage by traffic until such time that the mixture has cured sufficiently so that the micro-surfacing will not adhere to or be picked up by the tires of vehicles.

If the micro-surfacing is not capable of supporting unrestricted traffic at the expiration of the road closure hours, the Contractor shall pay the liquidated damaged per the provisions of these Special Provisions. Placement of the micro-surfacing shall cease before the expiration of road closure hours as specified in these Special Provisions.

37-3.03C(8) Sweeping

Initial sweeping shall begin 1 day after the micro-surfacing placement. Care shall be taken to avoid unraveling the micro-surfacing. Excessive sweeping will not be allowed.

Seven sweepings shall be considered as included in the contract price paid for micro-surfacing. The first sweeping shall be performed the day after the application is applied. The second sweeping shall be performed 3 days after the micro-surfacing application is applied. The third sweeping shall be performed 5 days after the micro-surfacing application is applied. The forth sweeping shall be performed 7 days after the micro-surfacing is applied. The fifth sweeping shall be performed 10 days after the micro-surfacing is applied. The sixth sweeping shall be performed 15 days after the micro-surfacing is applied. The seventh sweeping shall be performed during the punch list process.

Prior to each sweeping, the Contractor shall contact the Engineer with the street's sweeping schedule. After sweeping takes place, the Contractor shall contact the Engineer for acceptance of the street sweeping.

If the sweeping is not done to the schedule listed above, the Contractor shall pay the liquidated damaged per the provisions of these Special Provisions.

The Contractor shall remove all loose aggregate from the curbs, gutters, driveways, and sidewalks prior to sweeping the roadway surface. The Contractor will be responsible to sweep abutting adjacent areas and haul routes. The Contractor shall have 1 working day to sweep the adjacent areas and haul route when requested in writing by the Engineer.

The Contractor shall sweep the micro-surfaced streets and adjacent areas with a self-propelled vacuum or regenerative air sweeper. Any additional sweepings required to remove excess material shall be performed as directed by the Engineer at no additional expense to the City.

If rain is anticipated on sweeping days, the contractor shall re-schedule sweeping and notify the Engineer of the rescheduled date.

37-3.03C(9) Test Strip

The Contractor shall construct a test strip for evaluation by the Engineer 10 working days prior to the micro-surfacing application. The test strip shall be 500 feet to 1000 feet long and shall consist of the application courses specified. The test strip shall be constructed at the same time of day or night that the full production of micro-surfacing will be placed and may be constructed in 2 days or nights when multiple course applications are specified. The location of the test strip shall be specified by the City. The crew utilized to place the test strip shall be same as the crew that places microsurfacing for the remainder of the project.

The micro-surfacing test strip shall have a break time and shall be able to be open to cross traffic no greater than 1 hour after the micro-surfacing is placed. This time will be reflected on the global projects break time and capability of being open to cross traffic. The global project shall have this break time and shall be able to be open to cross traffic no greater than 1 hour after placement of the micro-surfacing. If the test strip does not meet this requirement the test strip will be rejected and shall be removed at the Contractors expense.

The Engineer will evaluate the completed test strip after 12 hours of traffic on the completed test strip to determine if the mix design and placement procedure are acceptable. If the mix design or the placement procedure is determined by the Engineer to be unacceptable, the test strip will be rejected, the Contractor

shall make modifications, and a new test strip shall be constructed and evaluated by the Engineer. The cost of materials and placement of the test strips, which have been rejected, shall be borne by the Contractor and will not be considered as part of the contract work. If ordered by the Engineer, rejected test strips shall be removed at the Contractors expense.

37-3.03C(10) Repair of Early Distress

If bleeding, raveling, delamination, rutting, or washboarding occurs within 60 days after placing the micro-surfacing, the Contractor shall diligently pursue repairs by any method approved by the Engineer. The Contractor shall not be relieved from maintenance until repairs have been completed.

37-3.03D Payment

The payment quantity for micro-surfacing bid items paid for by weight is the weight determined by combining the weights of the aggregate and micro-surfacing emulsion. The payment quantity for micro-surfacing does not include the weights of added water, mineral filler, and additives.

Weight shall be determined from calibrations and revolutions per day and verified with weight back tickets. The revolutions for each truck shall be submitted to the construction inspector prior to the start of work and the final revolution count shall be submitted to the construction inspector at the end of the day for every day micro-surfacing is applied, work shall not be permitted until these requirements are met.

All weight tickets including aggregate and emulsion tickets shall be turned in on a daily basis. For materials that is stockpiled prior to the start of the project, those tickets are required on a daily basis and at the end of the business day. In that case, upon project completion, weight back tickets are required for the emulsion and leftover stockpile aggregate shall be deducted and removed.

Full compensation for conforming to all requirements specified in section 37-3.03, “Micro-Surfacings” shall be considered as included in the contract unit price paid per ton for “Micro-Surfacing (Type II)”.

The Contractor shall use a spread rate of 17 pounds of dry aggregate per square yard to determine the contract bid item for “Micro-surfacing Type II”.

Replace 37-7 RESERVED of the RSS with: 37-7 HIGH FRICTION SURFACE TREATMENT

37-7.01 General

37-7.01A Summary

Section 37-7 includes specifications for applying high friction surface treatment (HFST).

Applying HFST consists of spreading resin binder and calcined bauxite aggregate on asphalt concrete, polyester concrete, concrete surfaces, or other surfaces.

Apply HFST by a truck mounted machine or by hand on areas less than 200 square yards. The Department is aware of at least one automated continuous application method and equipment that is allegedly covered by United States Patents 9,109,332 and 9,115,473.

37-7.01B Definitions

batch: A specific quantity of material of homogenous composition that can be unambiguously identified, manufactured in a single operation or a series of operations according to a well-defined process.

resin binder: A modified epoxy or polyester resin binder used to bond a surface applied aggregate to an asphalt or concrete surface.

prime coat: A resin that is used to fill cracks and voids in existing surface that is compatible with resin binder.

37-7.01C Submittas 37-7.01C(1) General

Submit the names of your proposed independent laboratories that will perform QC testing.

Submit a certificate of compliance and certified test results for the resin binder and calcined bauxite aggregate. Test results must be from tests performed within 90 days from the date of submittal and must have been performed by an independent laboratory.

Submit a SDS for the resin binder and its components.

37-7.01C(2) Quality Control Plan

Submit a QC plan that must be project specific and includes:

1. Surface preparation methods for areas where HFST is to be placed
2. Method of protecting areas and exposed facilities not to receive HFST
3. Method of protecting and reestablishing existing longitudinal and transverse joints and working cracks in concrete pavements and structures
4. Type of resin binder to be used
5. Resin binder manufacturer's recommended mixing and placement instructions, including mixing ratios and temperatures
6. Resin binder manufacturer's estimated cure times for resin binder to be used
7. Method for safe storage and handling of HFST components
8. Disposal methods for excess HFST and containers for HFST components
9. Contingency plan that describes corrective actions you will take in the event of equipment failure or material issues during HFST placement

Submit QC test results for the quality characteristics within the reporting time allowance, after sampling, shown in the following table:

Quality Control Test Result Reporting

Quality characteristic	Test Method	aximum reporting time allowance
Los Angeles rattler loss at 100 revolutions	California Test 211	2 business Days
Aggregate moisture content	California Test 226	2 business Days
Aggregate magnesium soundness	ASTM C88	7 Days
Aluminum oxide content	ASTM C25	5 Days
Gradation	California Test 202	1 business Day
Polish stone value	ASTM D3319	7 Days
Aggregate acid insolubility	ASTM D3042	7 Days
Resin binder spread rate	Calculated based on amount of materials used	1 business Day
Viscosity	ASTM D2196	2 business Days
Elongation at break point	ASTM D638	2 business Days
Ultimate tensile strength	ASTM D638	2 business Days
Cure rate	ASTM D1640	1 business Day
Gel time	ASTM C881	1 business Day
Adhesive strength at 24 hours	ASTM C1583	2 business Days
Coefficient of friction before opening to traffic	ASTM E1911	Same day of testing and before opening to traffic
Coefficient of friction 7-15 days after opening to traffic	ASTM E1911	ness Day after testing

37-7.01D Quality Assurance 37-7.01D(1) General

Not Used

37-7.01D(2) Preconstruction Meeting

Schedule a preconstruction meeting with the engineer at a mutually agreed time and place. Make the arrangements for the meeting facility. Before the start of the trial HFST, hold the meeting with the Engineer and your (or applicable personnel):

1. Project Manager
2. QC Manager
3. Project Superintendent
4. Project Foreman
5. Traffic Control Foreman
6. Subcontractors' Foreman
7. Resin Supplier Technical Representative

Meeting attendees must sign an attendance sheet provided by the Engineer. The Engineer retains the attendance sheet.

Discuss the project specifications and the processes for producing materials and constructing each item of work, including:

1. Quality assurance QC plan
    - 1.1 Quality control
    - 1.2 Acceptance criteria
2. Placement of materials:
    - 2.1 Trial HFST requirements
    - 2.2 Application rates
    - 2.3 Binder resin mixing methods and equipment
    - 2.4 HFST application methods and equipment
3. Contingency plan
4. Issues specific to the project, including:
    - 4.1 Weather
    - 4.2 Alignment and geometrics
    - 4.3 Traffic control issues

Do not place trial HFST, or start production work until the listed personnel have attended the meeting,

37-7.01D(3) Quality Control 37-7.01D(3)(a) General

Perform QC testing for trial HFST and production work. QC testing except coefficient of friction testing must be performed by independent laboratories.

37-7.01D(3)(b) HFST

Perform sampling and testing at the specified frequency and sampling location for the following quality characteristics:

Calcined Bauxite Quality Control Requirements

Quality characteristic	Test method	Minimum sampling and testing frequency	Location of Sampling
Los Angeles rattler loss at 100 revolutions	California Test 211	1st day of production	Point of application or stockpile
gate moisture content	rnia Test 226	1 per shift	f application or stockpile
inum oxide content	ASTM C25	1st day of production	f application or stockpile
Gradation	rnia Test 202	1st day of production	f application or stockpile

Resin Binder Quality Control Requirements

Quality characteristic	Test method	Minimum sampling and testing frequency	Location of Sampling
Viscosity	ASTM D2196	1 per batch	Point of application
Elongation at break point	ASTM D638	1 per batch	Point of application
Ultimate tensile strength	ASTM D638	1 per batch	Point of application
Cure rate	ASTM D1640	1 per batch	Point of application
Gel time	ASTM C881	1 per batch	Point of application
strength at 24 hours	ASTM C1583	1 per batch	Point of application

HFST Quality Control Requirements

Quality characteristic	Test method	Minimum sampling and testing frequency	Location of Sampling
Resin binder spread rate	Calculated based on amount of materials used	1 per Day	Point of application
Coefficient of friction before opening to traffic	ASTM E1911	Minimum of 1 every 500 ft[a]	Alternate between wheel paths
Coefficient of friction 7-15 days after opening to traffic	ASTM E1911	Minimum of 1 every 500 ft[a]	Alternate between wheel paths

[a]For application lengths <500 ft, test at every 200 ft interval

37-7.01D(4) Department Acceptance

The Department accepts HFST based on:

1. Visual inspection for the following:
    - 1.1. Uniform surface texture
    - 1.2. Raveling, which consists of the separation of the aggregate from the resin binder
    - 1.3. Streaking, which consists of alternating longitudinal bands of resin binder without uniform calcined bauxite aggregate retention, approximately parallel with the lane line
    - 1.4. Flushing, which consists of resin binder without or fully embedded calcined bauxite aggregate
2. The Department's sampling and testing of calcined bauxite aggregate for compliance with the requirements shown in the following table:

Calcined Bauxite Aggregate Acceptance Criteria

Quality characteristic	Test method	Requirement
Los Angeles rattler loss at 100 revolutions[a] (max, %)	California Test 211	10
Aggregate moisture content (max, %)	California Test 226	0.2
Sand equivalent (min)	California Test 217	95
Gradation (% passing by weight) Sieve size: No. 4(min) No. 6(min) No. 16(max)	California Test 202	 100 95 5

[a]Use grading D from Table 1.

3. The Department's sampling and testing of resin binder for compliance with the requirements

shown in the following table:

Resin Binder Acceptance Criteria

Quality characteristic	Test method	Requirement
Viscosity (centipoise) no. 2 spindle, 10 RPM	ASTM D2196	1,000 - 3,000
Cure rate (max, hrs) Specimen, 0.05 inch thick, Method A, Dry-Through Time	ASTM D1640	3
Gel time (minutes)	ASTM C881	10-30
Elongation at break point (min, %) Type I specimen,	ASTM D638	30
Ultimate tensile strength (min, psi) Type I specimen,	ASTM D638	2,650
Adhesive strength (psi)	ASTM C1583	250 or 100% substrate failure

4. The Department's sampling and testing for HFST for compliance with the requirements shown in the following table:

HFST Acceptance Criteria

Quality Characteristic	Test Method	Requirement
Coefficient of friction at 60 km/h before opening to traffic	ASTM E1911	0.75[a]
Coefficient of friction at 60 km/h 7-15 days after opening to traffic	ASTM E1911	0.75[a]

[a] Report coefficient of friction values at 20 km/h, 40 km/h, 80 km/h.

Areas of raveling, streaking and flushing that are greater than 0.25 sq ft are considered defective and must be repaired at your own cost. These must be removed and replaced, and must confirm to the maximum lateral dimensions of the defective area.

Perform coefficient of friction calibration and testing in the presence of the Engineer. Notify the Engineer at least 48 hours before coefficient of friction testing.

37-7.01D(5) Trial HFST Application

Do not begin trial HFST until authorized.

Complete a trial of HFST application at an authorized location before starting production work. Resin binder manufacturer's representative must be present during the trial application.

Remove pavement markers, delineation, and otherwise prepare area to receive HFST to the standards as described in this section, for the lane and length involved, before placing the resin binder.

The trial HFST application must:

1. Be at least 12 feet wide and 20 feet long.
2. Be constructed using the same method and equipment as the production work. Construct an additional trial for each method proposed for the production work.
3. Replicate field conditions, including ambient and surface temperatures, anticipated for production work.
4. Demonstrate surface preparation requirements as outlined in the QC plan.
5. Document the area of application, quantities of resin binder and aggregate with a data management system capable of reporting coverage rates and thickness of the resin binder system after applying the HFST. Calculate and report HFST application rate.

6. Determine the initial set time for the resin binder.
7. Test the coefficient of friction using ASTM E1911 at 20 km/h, 40km/h, 60 km/h and 80 km/h on the HFST. If the coefficient of friction at 60 km/h speed is below 0.75, correct or replace the HFST until the coefficient of friction is greater than or equal to 0.75.

37-7.02 MATERIALS

37-7.02A General

Not Used

37-7.02B Prime Coat

Prime coat must be high-molecular-weight methacrylate resin complying with section 60-3.03B(2) except:

1. Methacrylate resin must be free of wax
2. Tack-free time requirements do not apply

Friction testing is not required for the resin prime coat

37-7.02C Resin Binder

Resin binder must meet the requirements shown in the following table:

Resin Binder Requirements

Quality characteristic	Test method	Requirement
Viscosity (centipoises) no. 2 spindle, 10 RPM[b]	ASTM D2196	1,000 - 3,000
Cure rate (max, hrs) Specimen, 0.05 inch thick, Method A, Dry-Through Time	ASTM D1640	3
Gel time (minutes)	ASTM C881	10-30
Elongation at break point (min, %) Type I specimen,	ASTM D638	30
Ultimate tensile strength (min, psi) Type I specimen,	ASTM D638	2,650
Compressive strength (min, psi at 3 hours)	ASTM C579	1,000
Water absorption (max, %)	ASTM D570	1.0
Durometer hardness (Shore D)	ASTM D2240	65-75
Styrene content[a] (% by weight)	ASTM D2369	30-40

[a]For polyester resin binder only. Perform test before adding initiator.

37-7.02D Calcined Bauxite Aggregate

Calcined bauxite aggregate must be clean, dry, and free from clay and any other deleterious matter and meet the requirements shown in the following table:

Calcined Bauxite Aggregate Requirements

Quality characteristic	Test method	Requirement
Los Angeles rattler loss at 100 revolutions[a] (max, %)	California Test 211	10
Aggregate moisture content (max, %)	California Test 226	0.2
Sand equivalent (min)	California Test 217	95
Polish stone value (min)	ASTM D3319	38
Aluminum oxide content (min, %)	ASTM C25	87
Gradation (% passing by weight) Sieve size: No. 4 No. 6	California Test 202	 100 95

No. 16		5

[a]Use grading D from Table 1.

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37-7.03 CONSTRUCTION

37-7.03A General

Do not begin HFST production work until authorized after successful completion of the trial HFST.

37-7.03B Surface Preparation 37-7.03B(1) General

Protect utilities, utility covers, drainage structures, curbs and other structures within or adjacent to treatment location from HFST materials using methods outlined in the QC plan.

Protect existing transverse and longitudinal joints, and working cracks in concrete pavement and structures by taping or other approved method to prevent intrusion of HFST resin and aggregate into the joints and working cracks.

Surfaces must be clean, dry, and free of any dust, oil, debris, organic matter, or any material that may interfere with the bond between resin binder and existing surfaces.

37-7.03B(2) Asphalt Pavement Surfaces

Perform the following before applying resin binder:

1. Remove pavement markers and delineation to a maximum depth of 0.01 foot from the area receiving HFST
2. Sweep the pavement surface
3. Blow the surface clean with pressurized air using a minimum 150 cfm compressor fitted with an air lance
4. Clean cracks greater than 0.25 inch wide with pressurized air and pretreat with mixed resin binder.

37-7.03B(3) Concrete Structures Surfaces

Perform the following activities in the order listed before applying resin binder:

1. Abrasive blast the surface with steel shot
2. Sweep the surface clean
3. Blow the surface clean with pressurized air
4. Pretreat and seal cracks under section 41-3

Steel shot used for abrasive blast must comply with SSPC-AB3 and recycled steel shot must comply with SSPC-AB2. The surface must be dry when abrasive blasting is performed. All laitance, contaminants, paint, markers, foreign material, etc., must be removed from the surface.

If the concrete structures surface becomes contaminated before placing the HFST treatment, abrasive blast clean the contaminated area, sweep and blow the surface clean.

37-7.03C HFST Application 37-7.03C(1) General

Utilize one of the following methods to apply the resin binder and aggregate wearing course, under manufacturer's recommendations:

1. Automated continuous application
2. Hand mixing and application

Hand mixing must not be used on areas greater than 200 square yards.

Apply mixed resin binder under resin binder manufacturer's recommendations.

Do not apply resin binder on wet or damp surfaces. Asphalt concrete pavement surface must be greater

than 30 days old before applying HFST.

For concrete structures surfaces, if polyester resin binder is the resin binder being used, comply with section 60-3.04 for the application of a prime coat of methacrylate resin before placing polyester resin binder. Aggregate requirements in section 60-3.04 for polyester concrete overlay do not apply.

Do not apply HFST when the ambient temperature is below 50 degrees F for epoxy type resin binders and 45 degrees F for other resin binders. Do not apply HFST when the ambient temperature is above 100 degrees F.

Spread resin binder at a minimum rate of 0.32 gal/sq yd to one lane width at a time. Narrower application widths are allowed as determined by the engineer.

Do not allow the mixed resin binder to do any of the following that may impair retention and bonding of aggregate:

1. Separate
2. Cure
3. Dry
4. Be exposed
5. Harden

Do not contaminate the exposed uncured mixed resin binder. Replace contaminated areas of resin

binder.

Spread aggregate until refusal within 3 minutes of resin binder application.

Cure HFST for a minimum period recommended by the resin binder supplier. During curing period do not allow vehicles, construction equipment, or foot traffic on the HFST.

HFST that has not completely cured is considered nonperforming and must be removed and replaced before opening to traffic.

Re-establish existing transverse and longitudinal joints, and working cracks in concrete pavement and structures by sawing or isolating the full depth of HFST, without damaging the joint or crack seal below, before opening to traffic. Match the width and location of the existing joints and working cracks in the concrete pavement within a tolerance of ±1/4 of an inch.

Longitudinal joints shall correspond with the edges of the traffic lanes on asphalt roadways. The Engineer may permit other patterns of longitudinal joints if the patterns will not adversely affect the quality of the finished product, this shall be required for approval in writing 5 working days prior to the start of work.

37-7.03C(2) Automated Continuous Application

Automated continuous application must be performed by an approved self-propelled truck-mounted application machine capable of continuously and thoroughly mixing resin binder components to the ratio recommended by the manufacturer (+/- 2 percent by volume). The machine will include an aggregate drop spreader capable of mechanically and continuously spreading calcined bauxite aggregate.

The applicator vehicle must be equipped with a built-in data management unit which is capable of producing real time data flow showing:

1. The volume of resin
2. The resin mil thickness on average throughout the application width
3. The volume of aggregate applied throughout the application width

The binder must be continuously applied once blended. The application vehicle must be capable of applying the minimum binder spread rate. Clean the mix head and delivery lines if application of the mixed resin is stopped for more than 30 minutes.

The high friction aggregate must be applied by the same automated continuous application vehicle that applies the resin binder to the pavement section. The automatic aggregate spreader must be capable of applying up to a continuous 12-foot width application.

Exposed uncured mixed resin binder must not be visible after the aggregate topping is applied. If exposed uncured mixed resin binder is visible after applying the aggregate topping, apply aggregate topping to the exposed areas using an approved application method.

37-7.03C(3) Hand Mixing and Application

For approved low volume areas and areas less than 200 square yards, hand-mix the resin binder under manufacturer's recommendations. Uniformly spread the resin binder onto the surface using a serrated edge squeegee. Immediately broadcast the high friction surfacing aggregates until refusal.

37-7.03D Excess Aggregate Removal and Reuse

Excess calcined bauxite aggregate must be recovered by a mechanical sweeper and may be reused for HFST. Before reuse of recovered calcined bauxite aggregate, blend with new calcined bauxite aggregate at a rate of 2 to 1 by volume. The recovered calcined bauxite must be clean, dry, and free from clay and any other deleterious material. Provide a record of all recovered calcined bauxite aggregate used and test results. Super sacks or stockpile containing the blended recovered calcined bauxite aggregate must be clearly marked "Recovered Calcined Bauxite Aggregate" and the contract number.

Seven post application sweepings shall be considered as included in the contract price paid for High Friction Surface Treatment. The first sweeping shall be performed on the same day the application is applied. Before opening to public traffic, remove excess and loose aggregate from the traveled way and shoulders by sweeping. HFST must be completely cured before sweeping and there must be no damage or dislodging of aggregate from HFST surface. Perform additional sweeping before placement of pavement markers and delineation. The second sweeping shall be performed 3 days after the High Friction Surface Treatment application is applied. The third sweeping shall be performed 5 days after the High Friction Surface Treatment application is applied. The forth sweeping shall be performed 7 days after the High Friction Surface Treatment is applied. The fifth sweeping shall be performed 10 days after the High Friction Surface Treatment is applied. The sixth sweeping shall be performed 15 days after the High Friction Surface Treatment is applied. The seventh sweeping shall be performed during the punch list process.

Prior to each sweeping, the Contractor shall contact the Engineer with the street's sweeping schedule. After sweeping takes place, the Contractor shall contact the Engineer for acceptance of the street sweeping.

If the sweeping is not done to the schedule listed above, the Contractor shall pay the liquidated damaged per the provisions of these Special Provisions.

The Contractor shall remove all loose aggregate from the curbs, gutters, driveways, and sidewalks prior to sweeping the roadway surface. The Contractor will be responsible to sweep abutting adjacent areas and haul routes. The Contractor shall have 1 working day to sweep the adjacent areas and haul route when requested in writing by the Engineer.

The Contractor shall sweep the micro-surfaced streets and adjacent areas with a self-propelled vacuum or regenerative air sweeper. Any additional sweepings required to remove excess material shall be performed as directed by the Engineer at no additional expense to the City.

If rain is anticipated on sweeping days, the contractor shall re-schedule sweeping and notify the Engineer of the rescheduled date.

37-7.04 PAYMENT

Full compensation for conforming to all requirements specified in section 37-7, "High Friction Surface Treatment" shall be considered as included in the contract unit price paid for "High Friction Surface Treatment"

39 HOT MIX ASPHALT

SECTION 39 HOT MIX ASPHALT (ASPHALT CONCRETE)

Add to Section 39-2.01:

Hot Mix Asphalt shall be placed back by within the same shift after the existing asphalt has been removed.

Replace Section 39-2.02B(3) with:

Asphalt binder for Type A Hot Mix Asphalt shall be performance grade 64-10 paving asphalt conforming to Section 92, “Asphalt Binders,” of the Caltrans Standard Specifications.

Add to Section 39-2.02B(4):

Type A Hot Mix Asphalt shall be, ½” Maximum Medium Gradation.

Replace Section 39-2.02D with:

39-2.02D Payment

The contract unit price paid per ton for Hot Mix Asphalt (1/2”, Type A) shall be paid for in the “Hot Mix Asphalt (1/2”, Type A)” and shall include full compensation for furnishing all labor, materials, tools, cores, testing, 1 Job Mix Formula, equipment, and incidentals and for doing all the work involved in placing HMA (1/2”, Type A), including, cores, placing, leveling, and compacting material for AC digouts and other asphalt areas, as shown on the plans, as specified in the Standard Specifications, and as directed by the Engineer.

Add the following to Section 39-3.04A with:

The contractor shall Cold Plane areas identified as digouts to a depth of 4 inches with the exception of areas where vehicle detection will be damaged by digouts. These areas shall be Cold Planed to a depth of 5 inches.

Replace Section 39-3.04D with:

39-3.04D Payment

Full compensation for conforming to all requirements specified in section 39-5 and Cold Planing to a depths as indicated on the plans and the contract documents, shall be considered as included in the contract unit price paid per square yard for “Cold Plane Asphalt Concrete (Digouts)”.

DIVISION IX TRAFFIC CONTROL DEVICES

81 MISCELLANEOUS TRAFFIC CONTROL DEVICES

Add the following to section 81 with the following:

81-3 PAVEMENT MARKERS

81-3.01A Summary

Pavement markers shall be installed per provisions in section 85 of the City of Roseville Construction Standards and these Special Provisions.

Pavement markers shall be applied at all locations where existing pavement markers are obliterated or covered as a result of resurfacing operations.

All non-reflective pavement markers shall be ceramic.

At locations where bike lane striping is used to channelize traffic, acceleration lanes, right turn deceleration lanes and bus turnouts, both stripes shall be detail 38. Reflective pavement markers shall be placed along both stripes.

81-3.03A General

The Contractor shall be responsible for removal and establishing alignment of all pavement markers outlined on the plans. The Contractor shall place lane lines, centerlines, no passing zones – two way direction lines, channelizing lines, and fire hydrant markers. The Contractor shall be responsible for placing all pavement markers.

81-3.04 PAYMENT

Full compensation for conforming to all requirements specified in section 81, “Pavement Markings” shall be paid for at the contract lump sum price paid for “Thermoplastic Pavement Striping and Markings, and Pavement Markers” and “Remove Pavement Markings, Striping, and Markers.”

84 MARKINGS

84-1 GENERAL

Add to section 84-1.01:

Traffic stripes and pavement markings shall be installed per provisions in section 84 of the City of Roseville Construction Standards and these Special Provisions.

Contractor shall remove all existing striping and pavement markers within the project limits prior to resurfacing.

Before obliterating any pavement delineation, the alignment and location of the pavement delineation shall be referenced by the Contractor with a sufficient number of control points to reestablish the alignment and location. The references shall also include the limits or changes in striping pattern, including limit lines, crosswalks and other pavement markings.

Traffic stripes and pavement markings shall be replaced at all locations where existing traffic stripes and pavement markings are obliterated or covered as a result of asphalt resurfacing operations.

Unless otherwise noted on the plans, the Contractor shall replace all pavement delineation on the same alignment and location.

84-2 TRAFFIC STRIPES AND PAVEMENT MARKINGS

Add to section 8-2.03A:

The Contractor shall be responsible for removal and establishing alignment of all Pavement Traffic Stripes and Pavement Markings outlined on the plans.

Permanent pavement delineation shall be installed no earlier than 7 calendar days and no later than 14 calendar days after the Chip Seal, Micro-surfacing, or Roseville Cape Seal application.

Add to section 84-2.04:

Full compensation for conforming to all requirements specified in section 84, "Markings" shall be paid for at the contract lump sum price paid for "Thermoplastic Pavement Markings, Stripings, and Markers," and "Remove Pavement Markings, Striping, and Markers."

86 GENERAL

Add the following to Section 86

86-8.04 MEASURMENT

The quantity of the new loops shall be measured as units determined from actual count in place and paid for with each. Loops shall be paid for by each replaced as shown on the plans, obliteration of loops outside the Contractors work will be replaced in kind between the new lifts of HMA at the cost of the Contractor.

86-8.01 PAYMENT

Full compensation for vehicle detectors will be paid for at the contract unit price for "Traffic Loops" and shall include full compensation for furnishing all labor, materials, scheduling, tools, equipment, and incidentals and for doing all the work, complete in place, including layout work, coordination with Hot Mix Asphalt placement, installation of vehicle detector loops, pulling wire, moving existing DLC wire forward, splicing, as specified in the State Standard Specifications and these Special Provisions, and as directed by the Engineer. The contract price paid for "Traffic Loops" shall also include abandoning traffic signal detector loops, and no additional compensation shall be allowed therefore. Traffic loops maybe Type A, Type D, Type E preformed, or bike loops as shown on the plans and as required by the contract documents. No unit price adjustment shall be made for adding or deleting any type of traffic loop.

Full compensation for furnishing and installing the contract item paid for in each for handholes and shall include furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in furnishing and installing handhole, complete in place as specified in the State Standard Specifications and these special provisions, and as directed by the Engineer.

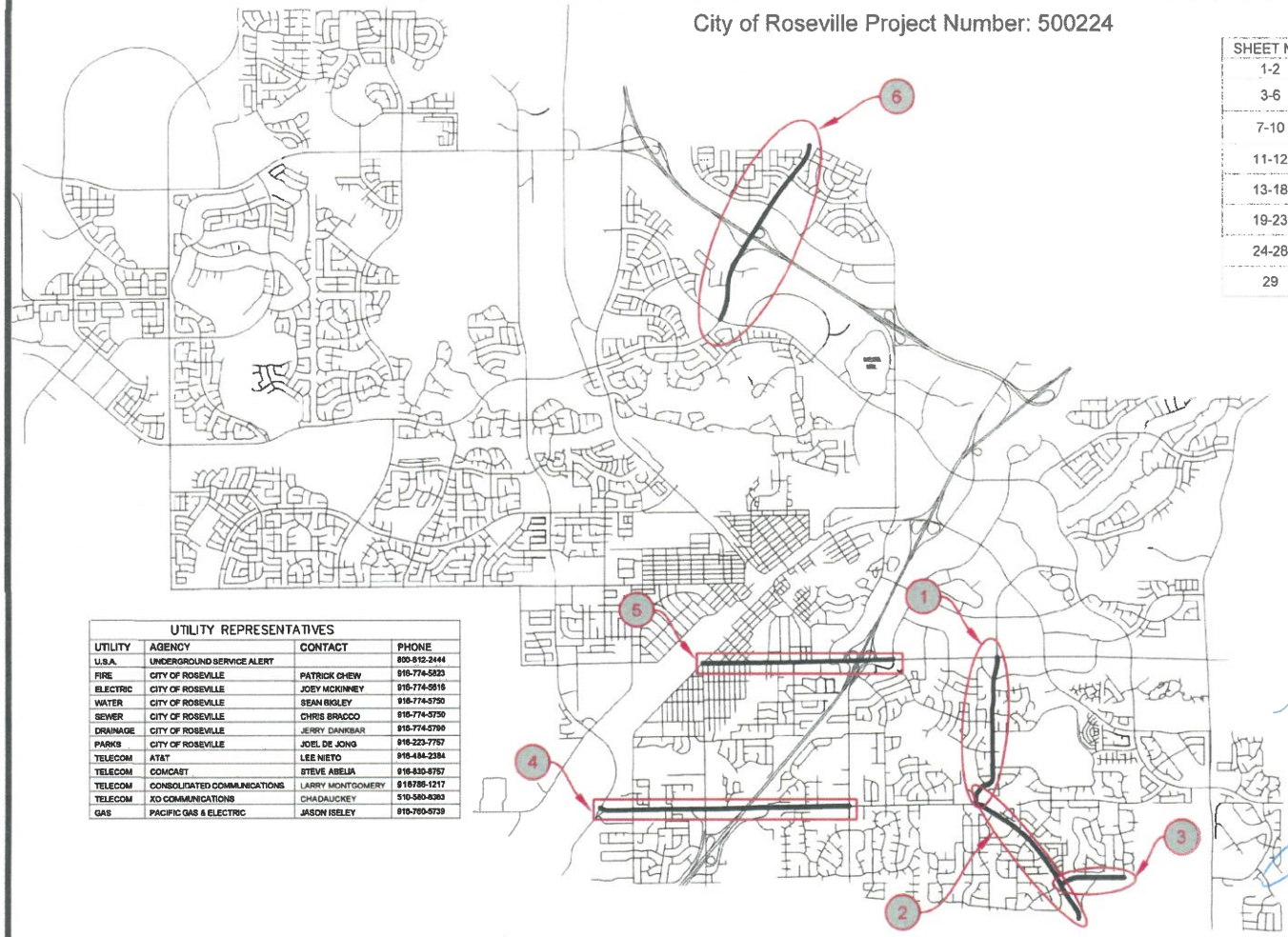
Full compensation for furnishing and installing conduit for traffic signal loops shall be considered as included in the contract unit prices paid for Conduit and shall include furnishing all labor, materials, tools, equipment, placing conduit, pulling wire, trenching, backfill, moving detector lead in cable (DLC's), restorations of sidewalk, curb, and gutter from joint to joint, hot mix asphalt, and incidentals for the work described in this section, and no additional compensation shall be allowed therefor.

Full compensation for Removal, Replacement, and Adjustment of Pull Boxes will be paid for at the contract unit price for "Removal, Replacement, and Adjustment of Pull Boxes" and shall include full compensation for furnishing all labor, materials, scheduling, tools, equipment, and incidentals and for doing all the work, complete in place, including layout work, extending and/or trimming conduit up to 1' for up to 6 conduits per box, supplying traffic rated No. 6 boxes and lids, pulling wire, splicing, restoration of median as specified in the State Standard Specifications and these Special Provisions, and as directed by the Engineer. This item shall only be utilized for Pull Boxes specifically identified on the plans all other adjustment of pull boxes are considered incidental to other work.

END OF SPECIAL PROVISIONS

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

City of Roseville Project Number: 500224



SHEET INDEX

SHEET NO.	SHEET NAME	LOCATION	STREET TITLE
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7-10	SC-1 - SC-4	2	SOUTH CIRBY WAY -FROM ROCKY RIDGE DR TO CITY LIMITS
11-12	OA-1 - OA-2	3	OLD AUBURN ROAD -FROM SOUTH CIRBY WAY TO CITY LIMITS
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UTILITY REPRESENTATIVES

UTILITY	AGENCY	CONTACT	PHONE
U.S.A.	UNDERGROUND SERVICE ALERT		800-642-2444
FIRE	CITY OF ROSEVILLE	PATRICK CHEW	916-774-5823
ELECTRIC	CITY OF ROSEVILLE	JOEY MCKINNEY	916-774-5815
WATER	CITY OF ROSEVILLE	SEAN BIGLEY	916-774-5750
SEWER	CITY OF ROSEVILLE	CHRIS BRACCO	916-774-5750
DRAINAGE	CITY OF ROSEVILLE	JERRY DANKBAR	916-774-5790
PARKS	CITY OF ROSEVILLE	JOEL DE JONG	916-223-7757
TELECOM	AT&T	LEE NIETO	916-484-2384
TELECOM	COMCAST	STEVE ABELIA	916-630-6757
TELECOM	CONSOLIDATED COMMUNICATIONS	LARRY MONTGOMERY	916788-1217
TELECOM	XO COMMUNICATIONS	CHADAUCKEY	510-580-8383
GAS	PACIFIC GAS & ELECTRIC	JASON ISELEY	916-760-5739

APPROVAL RECOMMENDED BY/ENGINEER IN RESPONSIBLE CHARGE:

Stefanie Kemen 4/21/22

STEFANIE KEMEN
ENGINEERING MANAGER
CITY OF ROSEVILLE
RCE 72653

DATE

APPROVED BY

4/21/22

JASON SHYKOWSKI
PUBLIC WORKS DIRECTOR
CITY OF ROSEVILLE
RCE 58234

DATE

TS-1

NO.	REVISION	BY	DATE

BENCH MARK

ELEVATION _____ DATUM _____

DESCRIPTION

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J. & ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/18/2022
PROJECT NO:

Stefanie Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

S. KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE
CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT
TITLE SHEET

CITY OF ROSEVILLE CALIFORNIA

1

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CITY OF ROSEVILLE
PUBLIC IMPROVEMENTS REQUIREMENTS

GENERAL NOTES:

ALL CONSTRUCTION SHALL CONFORM TO THESE PLANS, THE MOST CURRENT EDITION OF THE CITY OF ROSEVILLE STANDARD CONSTRUCTION SPECIFICATIONS, MOST CURRENT EDITION OF THE CITY OF ROSEVILLE DESIGN AND CONSTRUCTION STANDARDS, AND THE 2015 STATE OF CALIFORNIA STANDARD PLANS, SPECIFICATIONS AND SPECIAL PROVISIONS, AND AMENDMENTS TO THE 2015 STATE OF CALIFORNIA STANDARD PLANS, SPECIFICATIONS AND SPECIAL PROVISIONS. THE CONTRACTOR SHALL HAVE SIGNED PLANS IN POSSESSION PRIOR TO BEGINNING WORK.

THE CITY OF ROSEVILLE IS A MEMBER OF THE UNDERGROUND SERVICE ALERT (U.S.A.) ONE-CALL PROGRAM. THE CONTRACTOR OR ANY SUBCONTRACTOR FOR THIS CONTRACT SHALL NOTIFY MEMBERS OF U.S.A. 48 HOURS IN ADVANCE OF PERFORMING EXCAVATION WORK BY CALLING TOLL-FREE NUMBER: (800) 642-2444.

THE CONTRACTOR SHALL MARK ALL AREAS TO BE EXCAVATED PRIOR TO CONTACTING U.S.A. ANY AREAS NOT MARKED WILL NOT BE SUBJECT TO U.S.A. AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE RESULTING FROM EXCAVATION.

THE TYPES, LOCATIONS AND/OR DEPTHS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THESE IMPROVEMENT PLANS WERE OBTAINED FROM SOURCES OF VARYING RELIABILITY. THE CONTRACTOR IS CAUTIONED THAT ONLY ACTUAL EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATIONS, AND DEPTHS OF SUCH UNDERGROUND UTILITIES. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UTILITIES. HOWEVER, THE ENGINEER CAN ASSUME NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF THE DELINEATION OF SUCH UNDERGROUND UTILITIES WHICH MAY BE ENCOUNTERED BUT WHICH ARE NOT SHOWN ON THESE DRAWINGS.

THE CONTRACTOR SHALL EXPOSE AND VERIFY LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION OF THE NEW IMPROVEMENTS, CONNECTING TO EXISTING IMPROVEMENTS AND UTILITIES.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING MONUMENTS, OTHER SURVEY MARKERS, STREET SIGNS AND OTHER IMPORTANT OBJECTS ON THE JOB SITE.

A.C. SURFACE SHALL BE CUT TO A NEAT, STRAIGHT LINE PARALLEL WITH OR PERPENDICULAR TO THE STREET CENTERLINE AND THE EXPOSED EDGE SHALL BE TACKED WITH EMULSION PRIOR TO PAVING. THE EXPOSED BASE MATERIAL SHALL BE GRADED, RECOMPACTED, AND RESEALED PRIOR TO PAVING.

THE CONTRACTOR SHALL SUBMIT A TRAFFIC MANAGEMENT PLAN WHICH SHALL BE ACCEPTED BY THE CITY OF ROSEVILLE PUBLIC WORKS ENGINEERING DIVISION BEFORE START OF WORK IN THE RIGHT-OF-WAY AND SHALL BE IN ACCORDANCE WITH THE LATEST EDITION, WITH REVISIONS, OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. IF, AS PART OF TRAFFIC CONTROL MEASURES, A ROADWAY CLOSURE HAS BEEN APPROVED, THE CONTRACTOR SHALL NOTIFY THE ENGINEERING DIVISION INSPECTOR 72 HOURS IN ADVANCE OF SETTING UP THE CLOSURE.

ALL EXISTING CONCRETE SURFACE TO BE REMOVED SHALL BE SAW CUT TO A NEAT, STRAIGHT LINE AND SHALL BE REMOVED TO THE ADJACENT JOINTS.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PEDESTRIANS, VEHICULAR TRAFFIC, EXISTING LANDSCAPE, AND SURVEY MARKERS WITHIN THE CONSTRUCTION LIMITS.

UTILITIES LOCATIONS ARE TAKEN FROM CITY AS-BUILT DRAWINGS AND FIELD REVIEWS. LOCATIONS OF THE GROUND FEATURES (MH, VALVES, ETC.) ARE APPROXIMATE AND SHOULD BE FIELD VERIFIED BY THE CONTRACTOR.

CONTRACTOR SHALL LOCATE AND PROTECT IN PLACE ALL DETECTOR HANDHOLES WITHIN THE PROJECT LIMITS. DETECTOR HANDHOLES DAMAGED BY THE CONTRACTOR SHALL BE REPLACED AT THE CONTRACTORS EXPENSE.

STANDARD GENERAL NOTES:

THE CONTRACTOR AGREES THAT, IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD OWNER AND ENGINEER HARMLESS FROM ANY AND ALL LIABILITY REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXEMPTING LIABILITY ARISING FORM THE SOLE NEGLIGENCE OF ENGINEER.

THE DIGOUTS SHALL BE EXCAVATED TO A DEPTH OF 4 INCHES. IF UNSUITABLE MATERIAL IS DISCOVERED, THE CONTRACTOR WILL NOTIFY THE ENGINEER FOR APPROVAL OF EXCAVATION AND BACKFILL. IF THE ENGINEER DOES NOT APPROVE THAT THE MATERIAL IS UNSUITABLE PRIOR TO EXCAVATION AND BACKFILL, THE CONTRACTOR WILL BE RESPONSIBLE FOR THE COST OF EXCAVATION AND BACKFILL.

EXCAVATIONS SHALL BE ADEQUATELY SHORED, BRACED AND SHEETED SO THAT THE EARTH WILL NOT SLIDE OR SETTLE AND SO THAT ALL EXISTING IMPROVEMENTS OF ANY KIND WILL BE FULLY PROTECTED FROM DAMAGE. ANY DAMAGE RESULTING FROM A LACK OF ADEQUATE SHORING, BRACING AND SHEETING, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND HE SHALL EFFECT NECESSARY REPAIRS OR RECONSTRUCTION AT HIS OWN EXPENSE. THE CONTRACTOR SHALL PROVIDE ADEQUATE SHEETING, SHORING, AND BRACING OR EQUIVALENT METHOD, FOR THE PROTECTION OF LIFE OR LIMB, WHICH SHALL CONFORM TO THE APPLICABLE CONSTRUCTION SAFETY ORDERS OF THE DIVISION OF INDUSTRIAL SAFETY OF THE STATE OF CALIFORNIA. THE CONTRACTOR SHALL ALWAYS COMPLY WITH OSHA REQUIREMENTS AND SHALL PROVIDE THE CITY OF ROSEVILLE WITH A COPY OF THE OSHA PERMIT.

IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN ALL PERMITS NECESSARY TO PERFORM THE WORK SHOWN ON THESE PLANS FROM THE APPROPRIATE AGENCIES. REFER TO THE SPECIAL PROVISIONS FOR PERMITS NEEDED.

THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, SIGNS, BARRICADES, FLAGGERS OR OTHER DEVICES NECESSARY TO PROVIDE FOR SAFETY.

THE CONTRACTOR SHALL POST EMERGENCY TELEPHONE NUMBERS FOR POLICE, FIRE, AMBULANCE, AND THOSE AGENCIES RESPONSIBLE FOR MAINTENANCE OF UTILITIES IN THE VICINITY OF THE JOB SITE.

STATIONING HEREON IS ALONG STREET CENTERLINE UNLESS OTHERWISE SHOWN OR INDICATED. ALL STATIONING IS APPROXIMATE.

ALL EXISTING UTILITIES AND IMPROVEMENTS THAT BECOME DAMAGED DURING CONSTRUCTION SHALL BE COMPLETELY RESTORED TO THE CITY OF ROSEVILLE CURRENT STANDARDS AND TO THE SATISFACTION OF THE ENGINEER, AT THE CONTRACTOR'S SOLE EXPENSE.

IF ARCHEOLOGICAL MATERIALS ARE UNCOVERED DURING GRADING, TRENCHING OR OTHER EXCAVATION, EARTHWORK WITHIN 100 FEET OF THESE MATERIALS SHALL BE STOPPED UNTIL A PROFESSIONAL ARCHEOLOGIST WHO IS CERTIFIED BY THE SOCIETY OF CALIFORNIA ARCHEOLOGY (SCA) AND/OR THE SOCIETY OF PROFESSIONAL ARCHEOLOGY (SOPA) HAS HAD AN OPPORTUNITY TO EVALUATE THE SIGNIFICANCE OF THE FIND AND SUGGEST APPROPRIATE MITIGATION MEASURES, IF THEY ARE DEEMED NECESSARY. IN ACCORDANCE WITH SECTION 21-2E OF THE CITY OF ROSEVILLE CONSTRUCTION STANDARDS, THE ROSEVILLE COMMUNITY DEVELOPMENT DEPARTMENT SHALL BE CONTACTED IMMEDIATELY.

THE CONTRACTOR SHALL MEET AND FOLLOW THE ENVIRONMENTAL PROTECTION AGENCY'S (EPA) NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) REQUIREMENTS IN EFFECT AT THE TIME OF CONSTRUCTION.

SHOULD IT APPEAR THAT THE WORK TO BE DONE OR ANY MATTER RELATIVE THERETO IS NOT SUFFICIENTLY DETAILED OR EXPLAINED ON THESE PLANS, THE CONTRACTOR SHALL REQUEST IN WRITING FROM THE ENGINEER SUCH FURTHER EXPLANATIONS AS MAY BE NECESSARY.

STRIPING NOTES:

UNLESS OTHERWISE NOTED ON THE PLANS, THE CONTRACTOR SHALL REPLACE ALL PAVEMENT DELINEATION ON THE SAME ALIGNMENT. BEFORE OBLITERATING ANY PAVEMENT DELINEATION, THE LOCATION OF THE PAVEMENT DELINIATION SHALL BE REFERENCED BY THE CONTRACTOR WITH A SUFFICIENT NUMBER OF CONTROL POINTS TO REESTABLISH THE ALIGNMENT. THE REFERENCES SHALL ALSO INCLUDE THE LIMITS OR CHANGES IN STRIPING PATTERN, INCLUDING ONE- AND TWO-WAY BARRIER LINES, LIMIT LINES, CROSSWALKS AND OTHER PAVEMENT MARKINGS.

CONTRACTOR SHALL REMOVE ALL EXISTING NON-CONFORMING STRIPING (BY GRINDING) AND PAVEMENT MARKERS AND ALL EXISTING STRIPING THAT CONFLICTS WITH THE PROPOSED STRIPING.

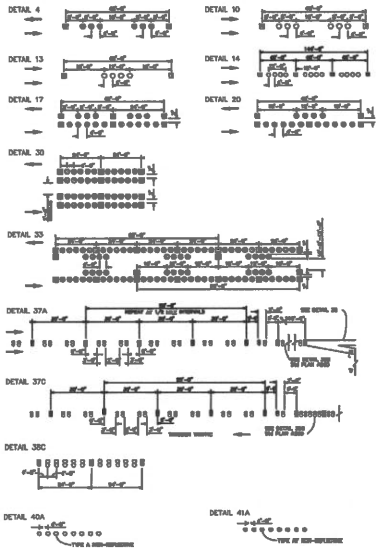
ALL RAISED PAVEMENT MARKERS SHALL BE FURNISHED AND INSTALLED AT THE CONTRACTOR'S EXPENSE AND SHALL BE AS SPECIFIED BY THE CITY OF ROSEVILLE CONSTRUCTION STANDARDS AND THE LATEST EDITION, WITH REVISIONS, OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

ALL TRAFFIC STRIPES, ARROWS AND PAVEMENT MARKINGS SHALL BE CONSTRUCTED WITH THERMOPLASTIC MATERIAL TO THE SPECIFICATIONS SET FORTH IN SECTION 84 OF THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) STANDARD SPECIFICATIONS (LATEST EDITION). THERMOPLASTIC MATERIAL SHALL BE APPLIED ONLY WHEN THE PAVEMENT SURFACE TEMPERATURE IS ABOVE 60 DEGREES FAHRENHEIT.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING ALL CONSTRUCTION SIGNING AS REQUIRED BY THE CALTRANS TRAFFIC MANUAL TO DELINEATE CONSTRUCTION HAZARDS AT HIS EXPENSE.

LANE LINES MUST ALIGN THROUGH INTERSECTIONS.

CONTRACTOR SHALL INSTALL BIKE LOOP LEGENDS WHERE EXISTING AND NEW BIKE LANE LOOPS ARE INSTALLED.



LEGEND:

- AIR RELEASE VALVE
- FIRE HYDRANT
- DRAIN MANHOLE
- SEWER FLUSHING BRANCH
- BLOW-OFF VALVE
- SEWER MANHOLE
- WATER VALVE
- WATER VALVE MANHOLE
- TELEPHONE MANHOLE
- MONUMENT
- CATHODIC PROTECTION
- DETECTOR HANDHOLD
- PG&E MANHOLE
- ELECTRIC MANHOLE
- WATER MANHOLE
- MICROSURFACING LIMIT
- PROJECT LIMIT LINE
- MATCHLINE
- HIGH FRICTION SURFACE TREATMENT
- 4-INCH DIGOUT (½" MIX)
- DRAINAGE INLET
- VERTICAL DELINEATOR

STRIPING LEGEND:

- TYPE III (R) ARROW
- TYPE III (L) ARROW
- TYPE II (R) ARROW
- TYPE II (L) ARROW
- TYPE IV ARROW
- TYPE VI ARROW
- STOP
- SIGNAL
- AHEAD
- BIKE
- LANE
- BUS
- ONLY
- BIKE LANE ARROW
- BIKE LOOP MARKING
- TYPE Q MARKER (Y)
- STRIPING DETAIL (##)
- 12" LIMIT LINE (LL)
- 12" BASIC CROSSWALK (CW)

TS-2

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: NOAH S.
DRAWN BY: ROMAN Y.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 8/1/2020
PROJECT NO: ----

Stephanie Kemen
ENGINEERING MANAGER
5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S. KEMEN — No. 72653 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

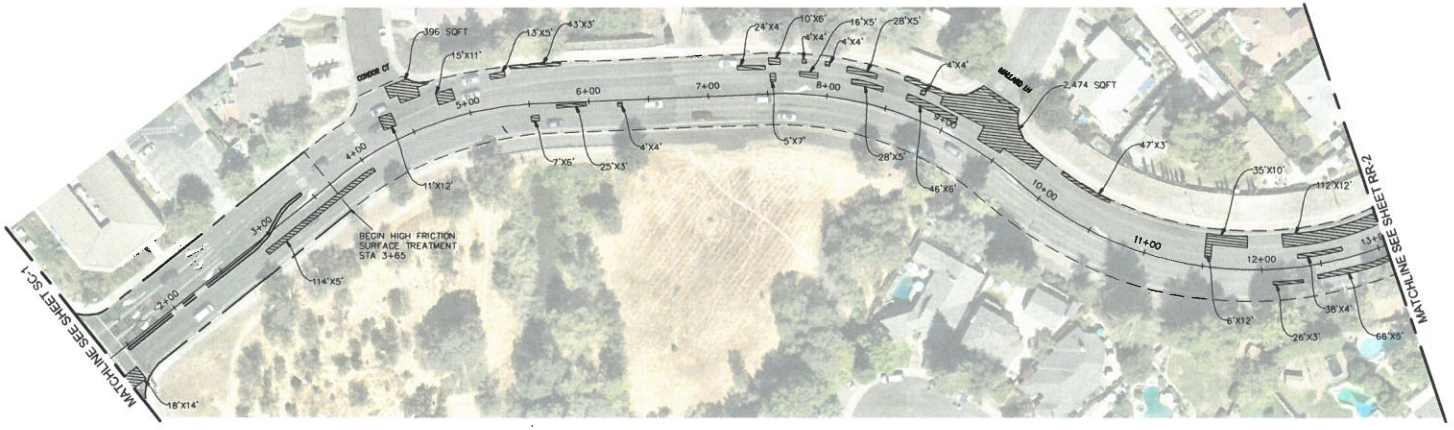
CITY OF ROSEVILLE CALIFORNIA — CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

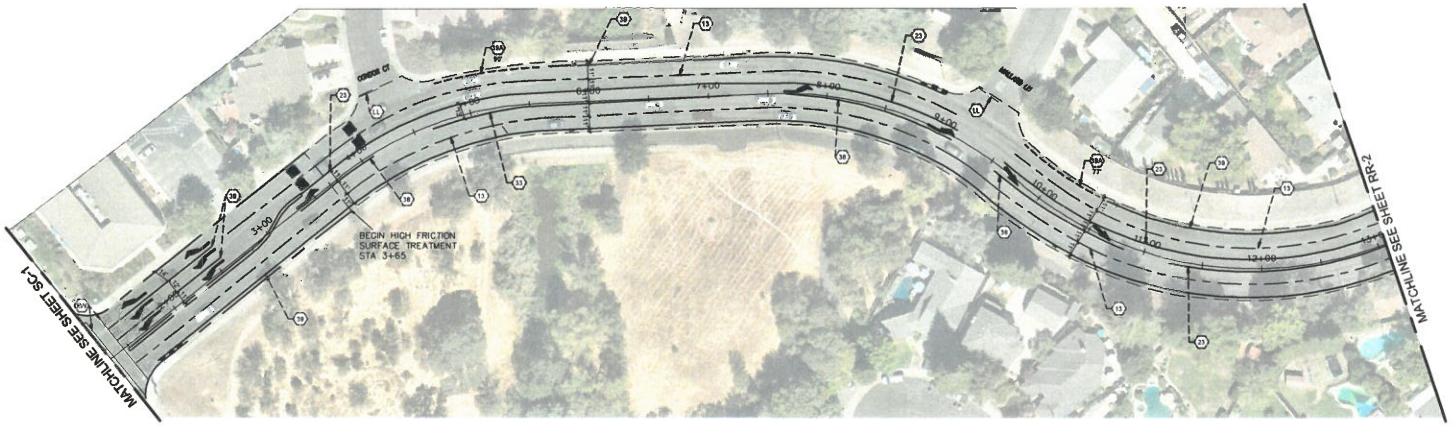
NOTES

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E:\PUBLIC WORKS\CIP\FY 21\2021 ARTERIAL RESURFACING\2021 - COVER REVISED SCOPE - R1.DWG



RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

RR-1

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: ----

Stefanie L Kemen
ENGINEERING MANAGER
5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S. KEMEN — No. 72653 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

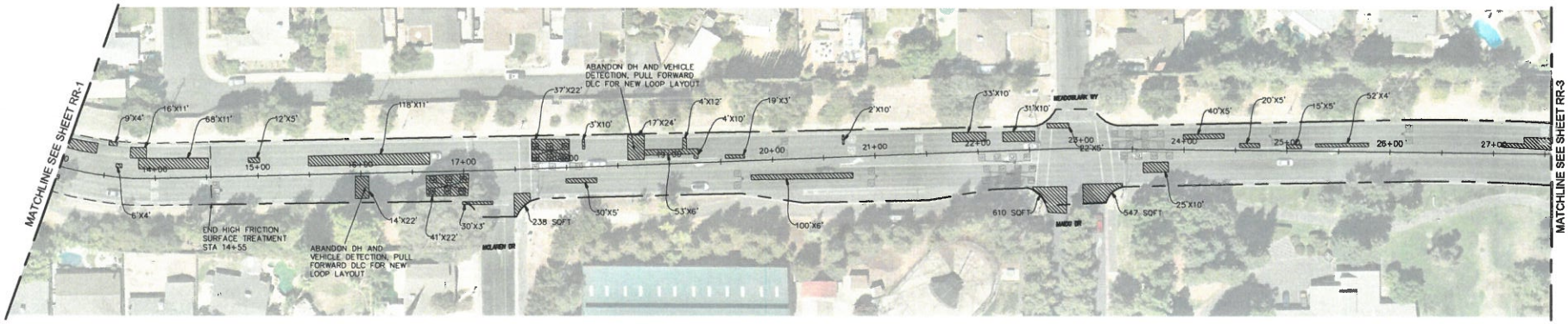
ROCKY RIDGE DR

CITY OF ROSEVILLE CALIFORNIA

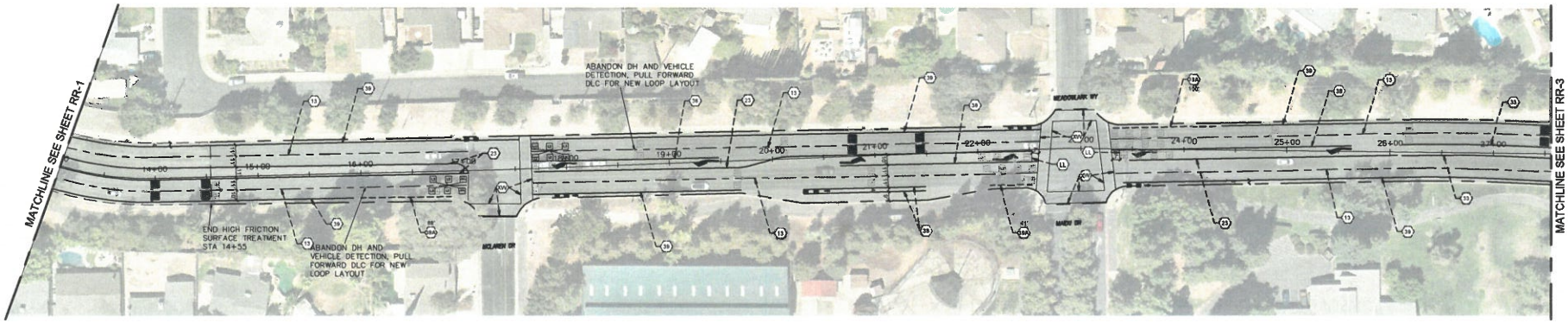
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

RR-2

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: -----

Stefanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S. KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

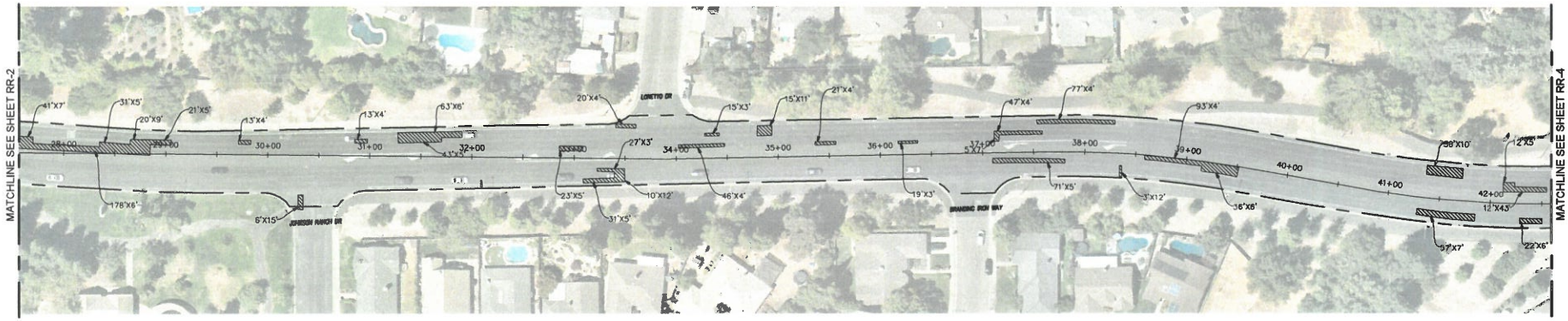
ROCKY RIDGE DR

CITY OF ROSEVILLE CALIFORNIA

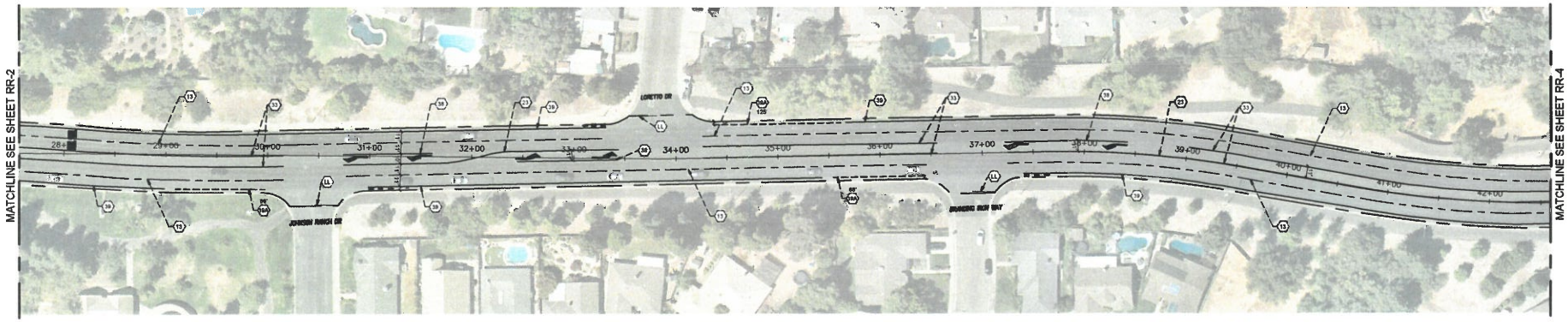
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

RR-3

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: -----

Stefanie J. Kemen
ENGINEERING MANAGER
5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S. KEMEN — No. 72653 — Exp 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

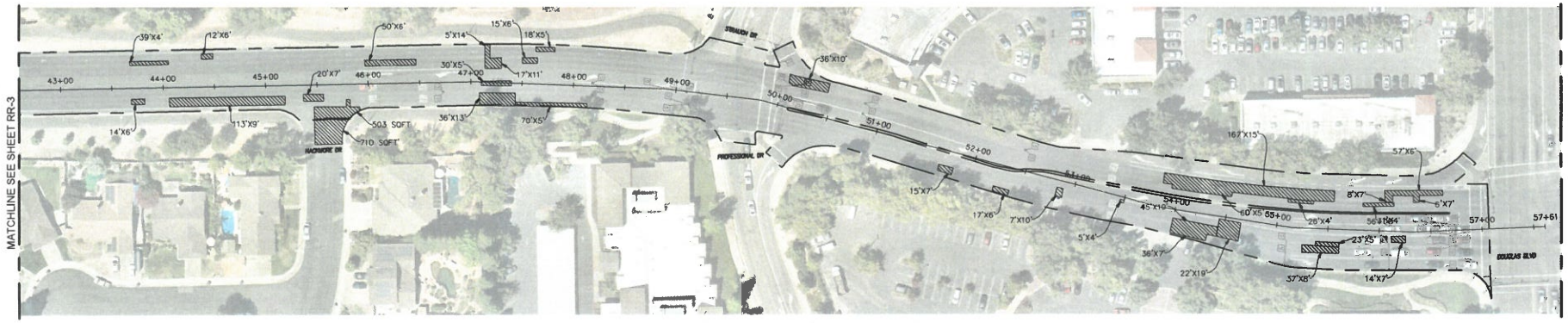
2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

ROCKY RIDGE

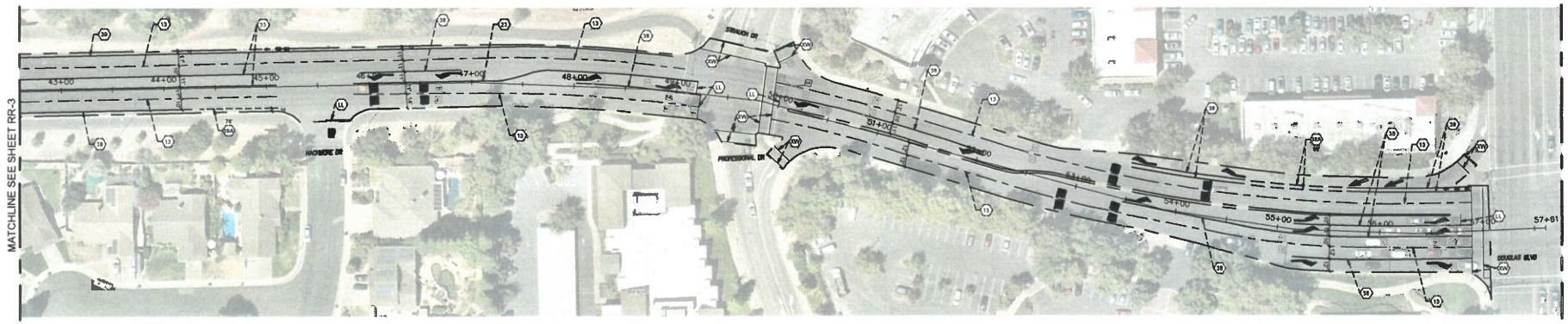
CITY OF ROSEVILLE CALIFORNIA

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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

RR-4

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2020
PROJECT NO: ----

Stefanie L Kemen
ENGINEERING MANAGER
5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

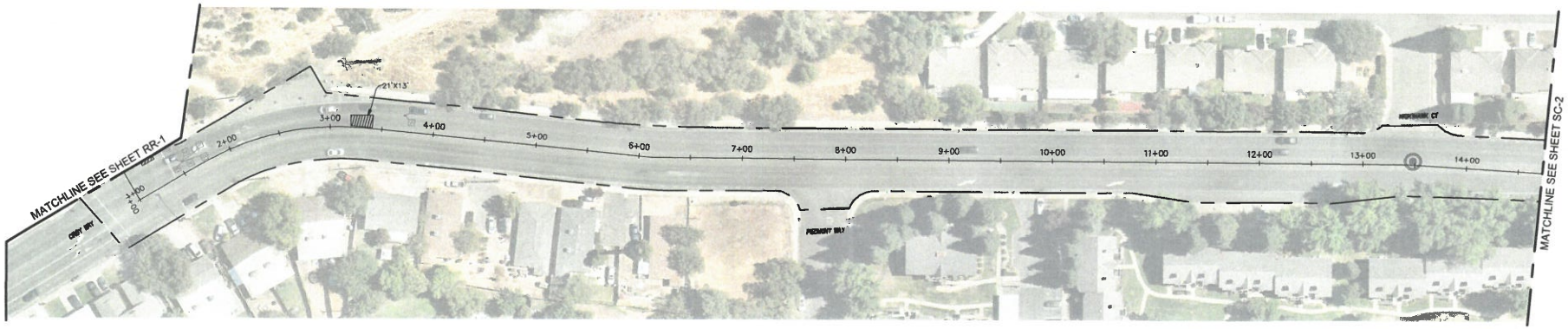
ROCKY RIDGE DR

CITY OF ROSEVILLE CALIFORNIA

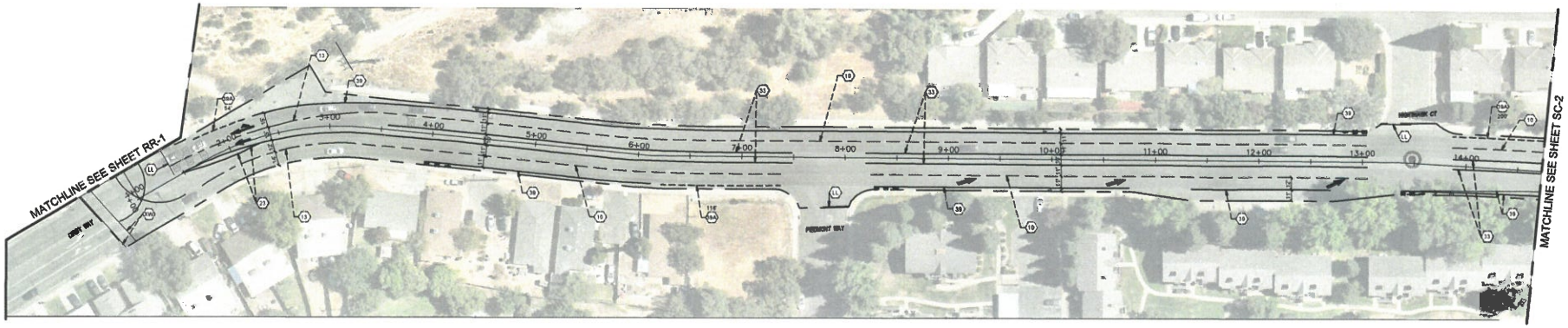
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

SC-1

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: -----

ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

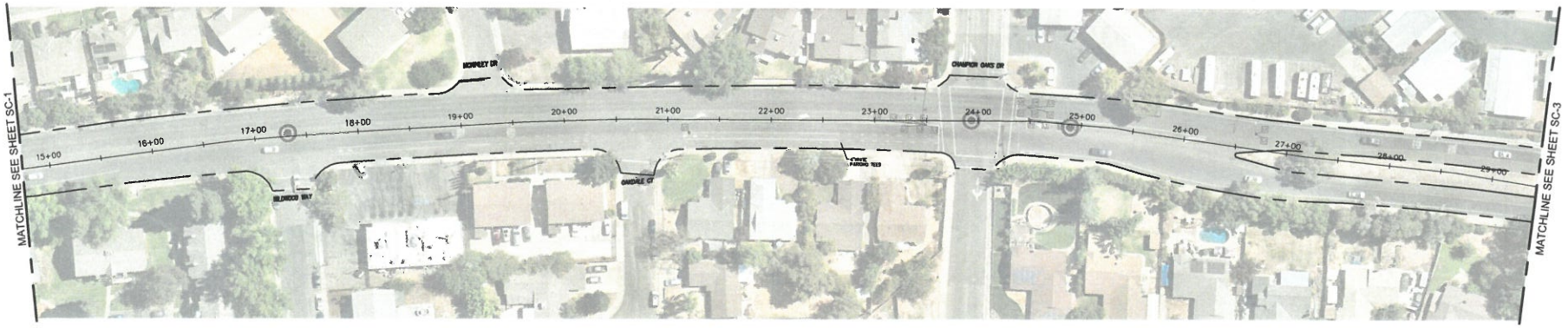
SOUTH CIRBY WAY

CITY OF ROSEVILLE CALIFORNIA

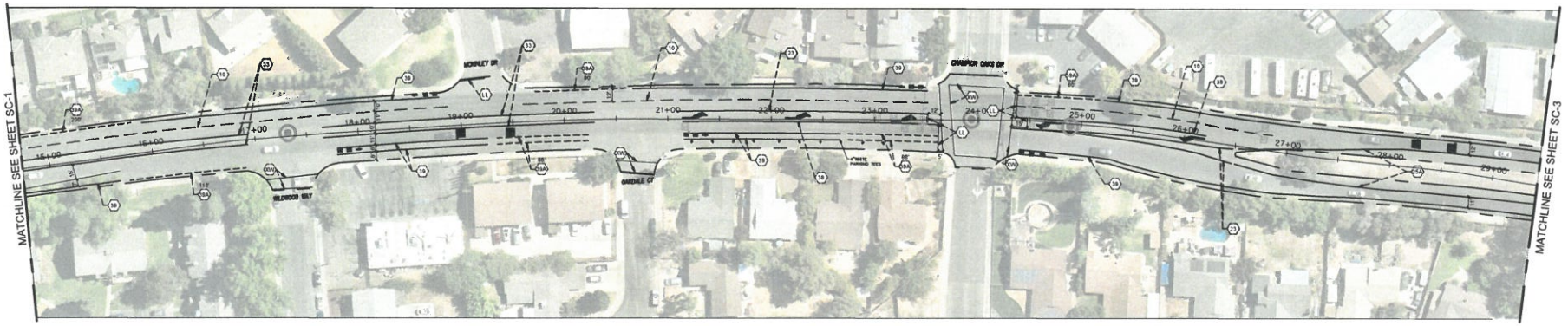
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

SC-2

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: ----

Stephanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

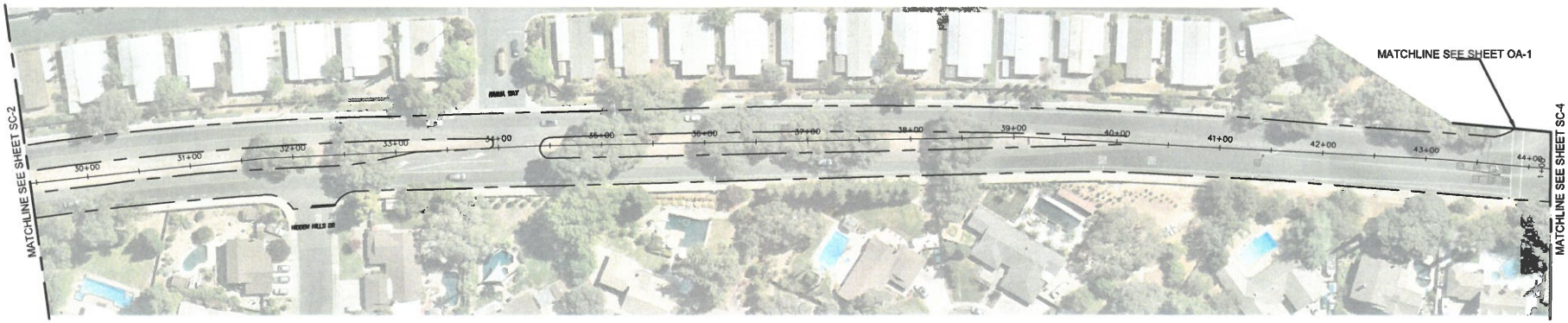
SOUTH CIRBY WAY

CITY OF ROSEVILLE CALIFORNIA

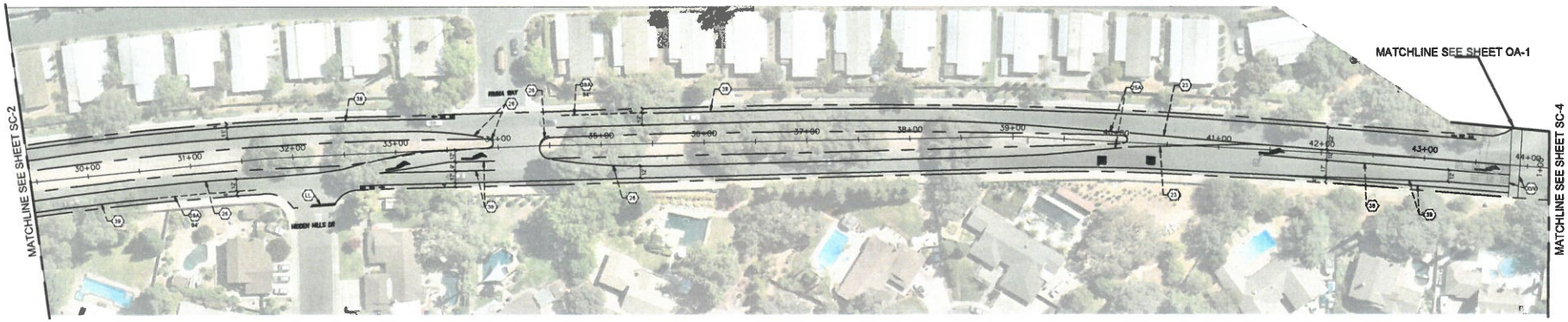
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

SC-3

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J. & ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: -----

Stefanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

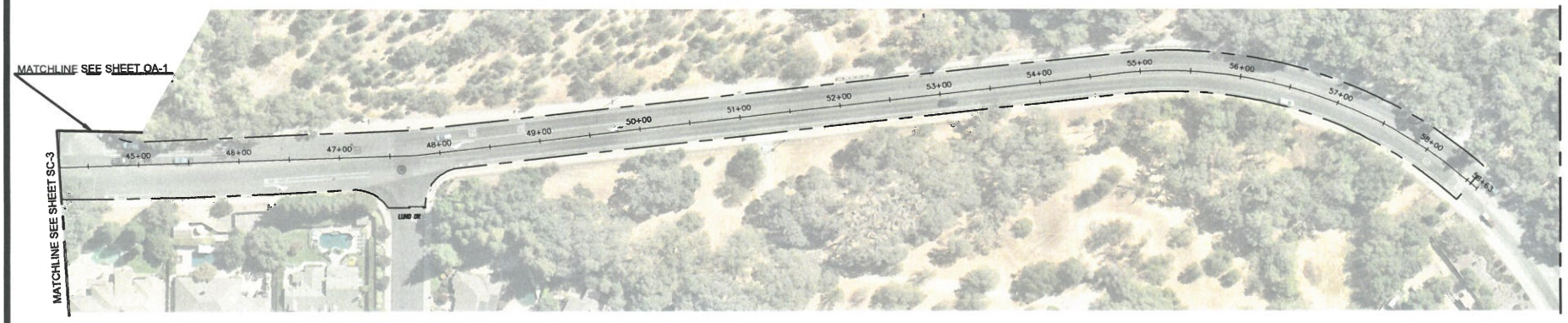
2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

SOUTH CIRBY WAY

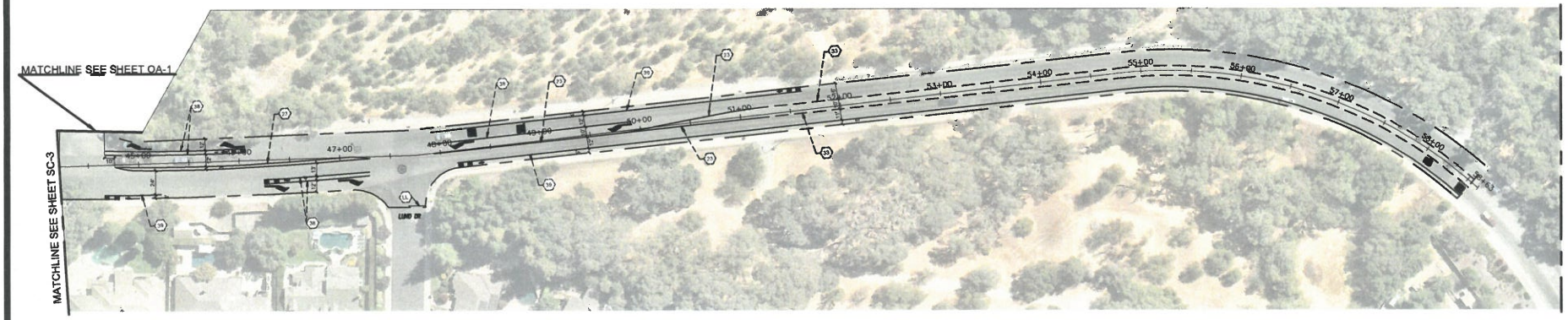
CITY OF ROSEVILLE CALIFORNIA

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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J. & ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: -----

Stefanie Skemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

SOUTH CRIBY WAY

CITY OF ROSEVILLE CALIFORNIA

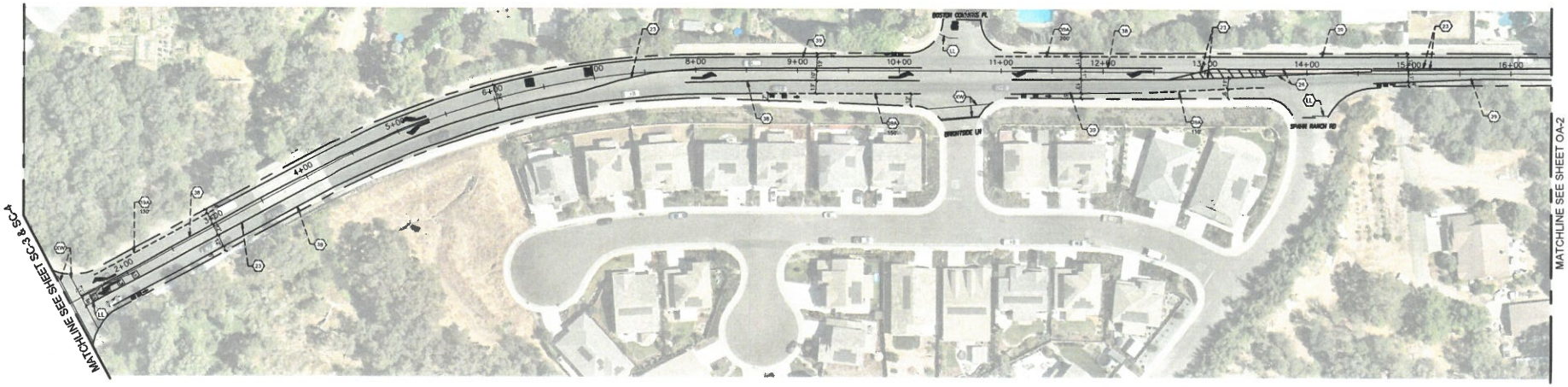
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

OA-1

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J. & ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: ----

ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S. KEMEN — No. 72853 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

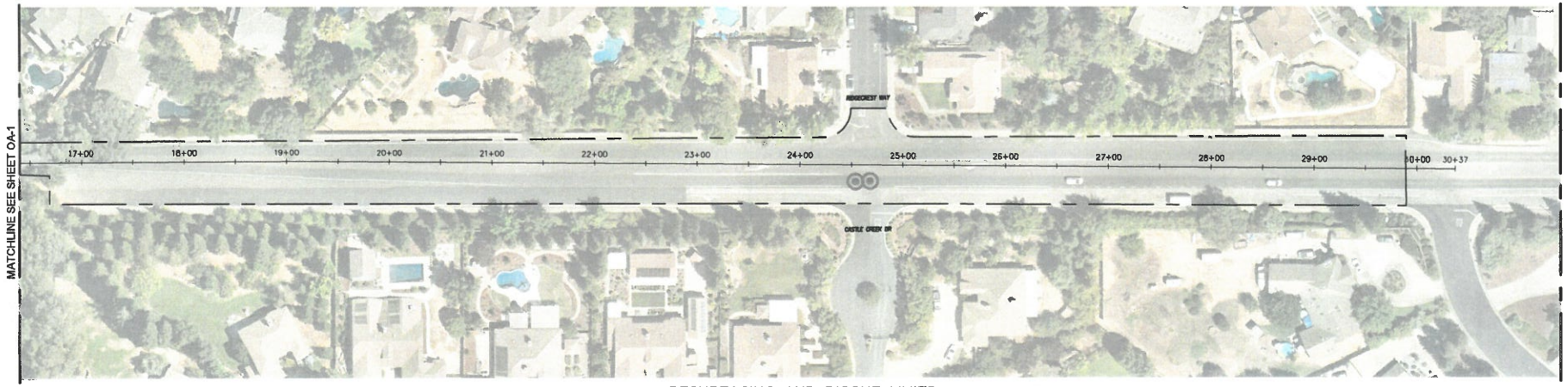
OLD AUBURN BLVD

CITY OF ROSEVILLE CALIFORNIA

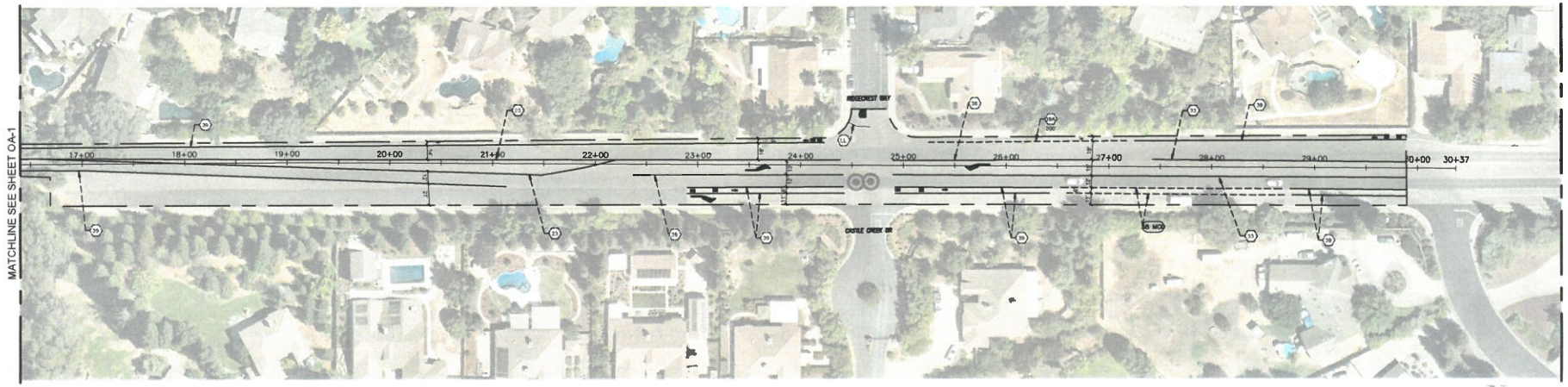
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT



DETAIL 38 MOD

N

OA-2

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J. & ALEX Z.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: -----

Stefanie Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S.KEMEN — No. 72853 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

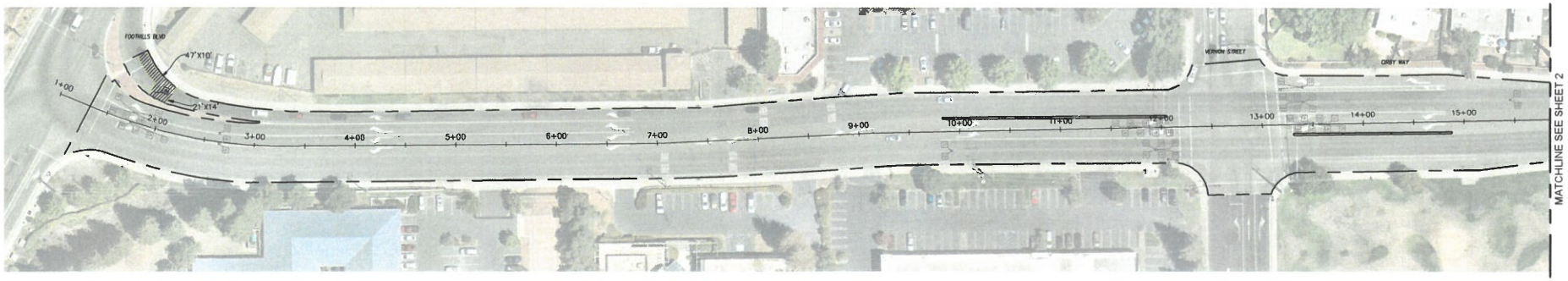
OLD AUBURN BLVD

CITY OF ROSEVILLE CALIFORNIA

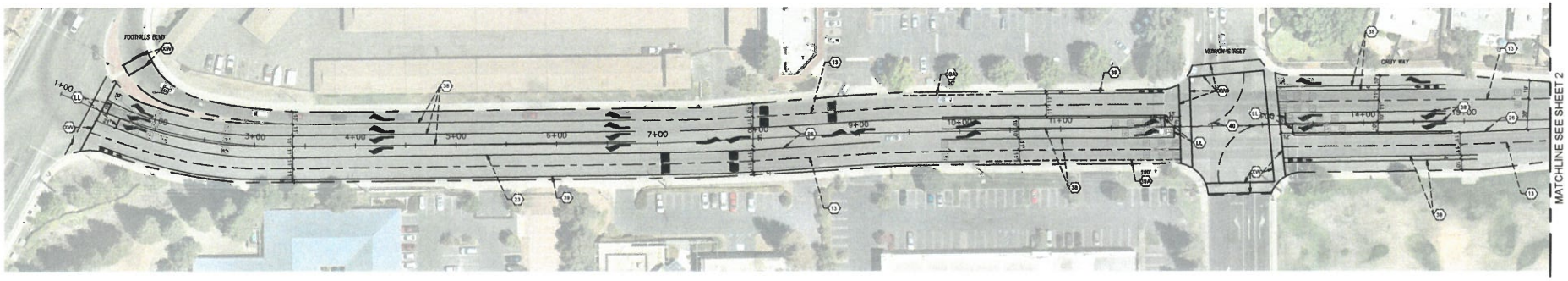
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

CI-1

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 1/31/2022
PROJECT NO: N/A

Stéphanie Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

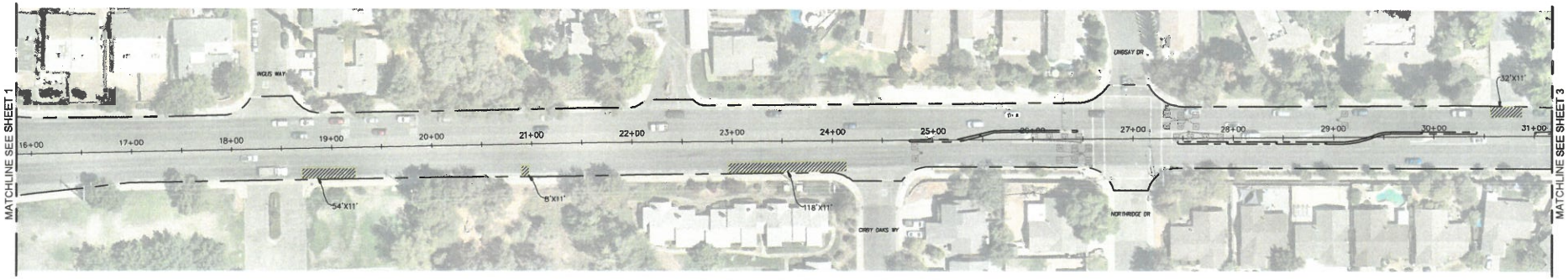
CIRBY WAY

CITY OF ROSEVILLE CALIFORNIA

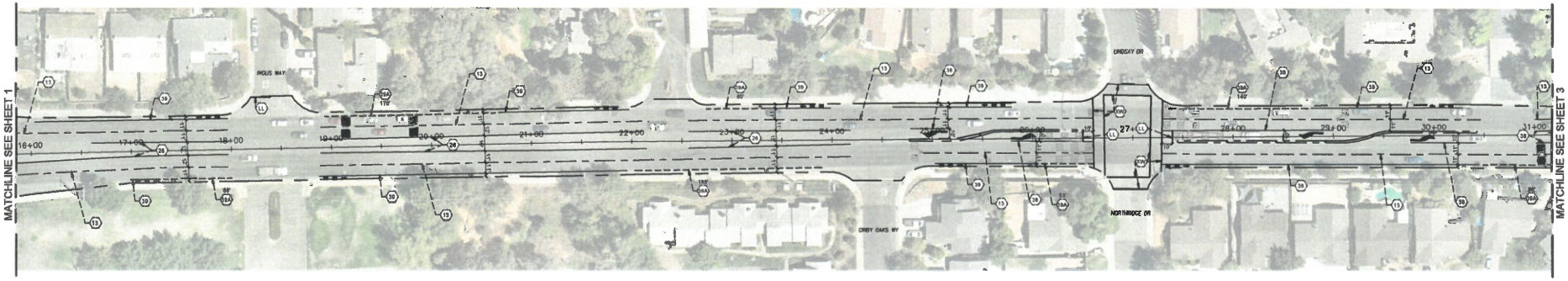
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

CI-2

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 1/31/2022
PROJECT NO: N/A

Stéphanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S. KEMEN — No. 72653 — Exp. 6-30-23 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

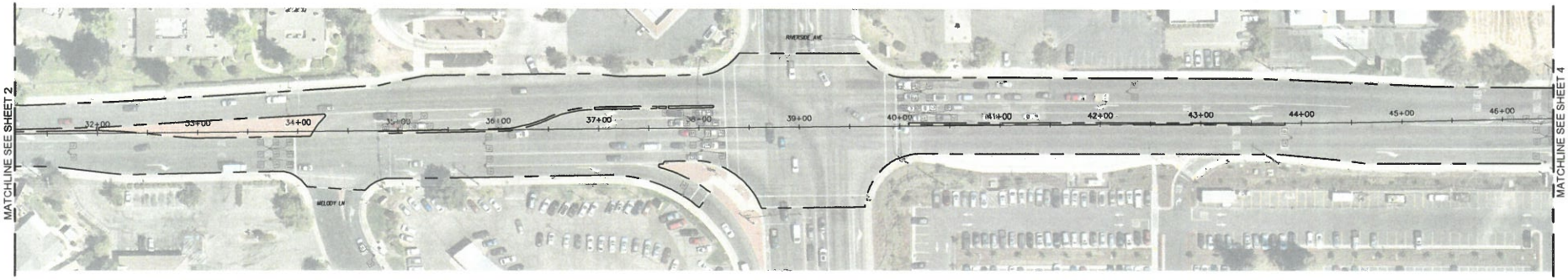
CIRBY WAY

CITY OF ROSEVILLE CALIFORNIA

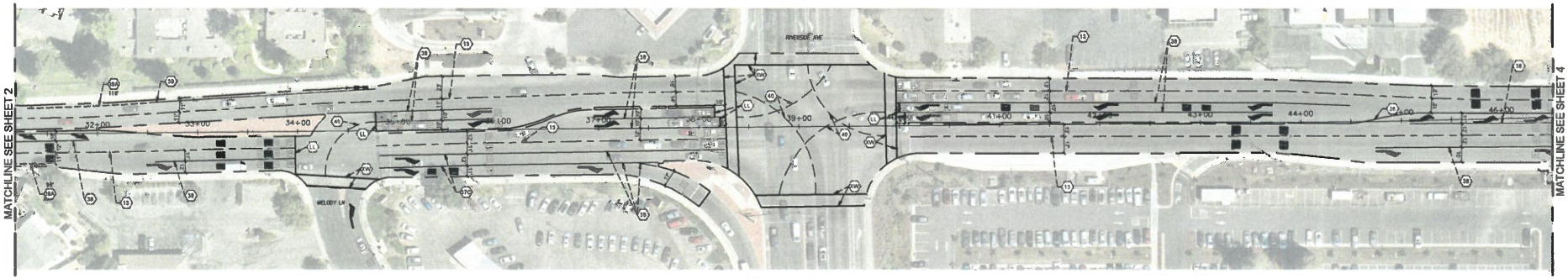
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

CI-3

NO.	REVISION	BY	DATE

BENCH MARK

ELEVATION _____ DATUM _____

DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 1/31/2022
PROJECT NO: N/A

ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S.KEMEN — No. 72653 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

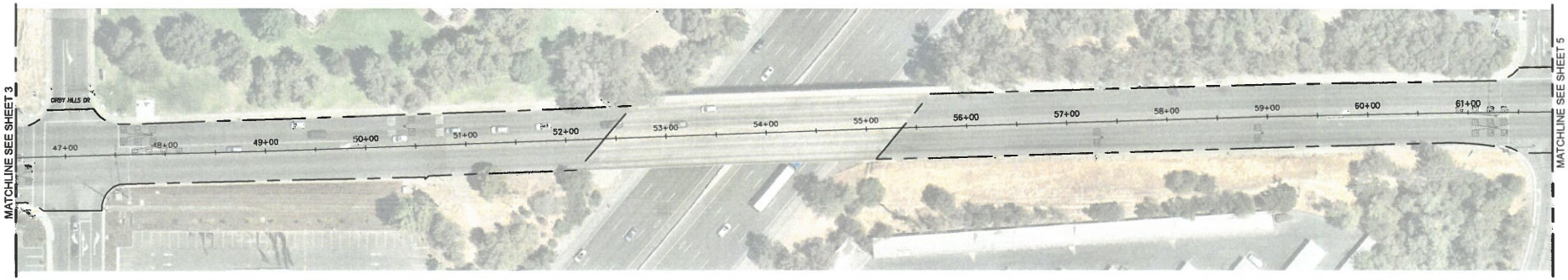
CIRBY WAY

CITY OF ROSEVILLE CALIFORNIA

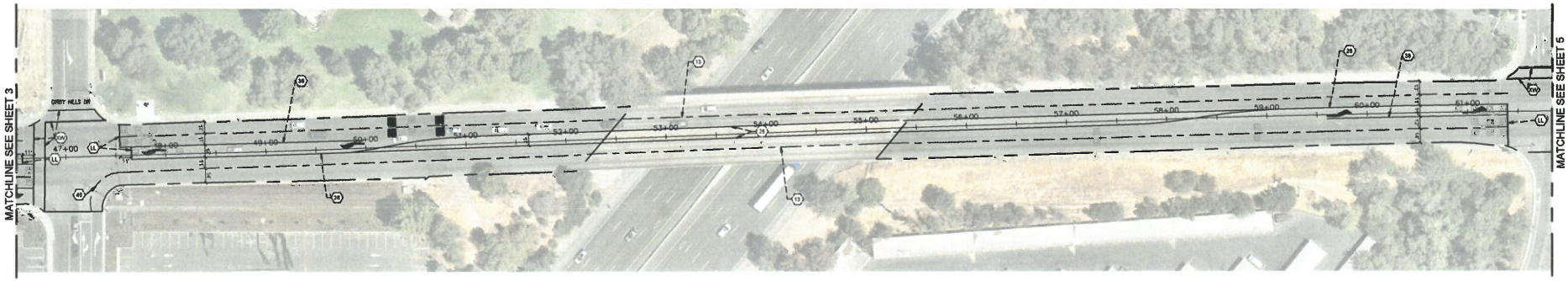
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

CI-4

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 1/31/2022
PROJECT NO: N/A

Stephanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S. KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
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ROSEVILLE, CA 95678
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CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

CIRBY WAY

CITY OF ROSEVILLE CALIFORNIA

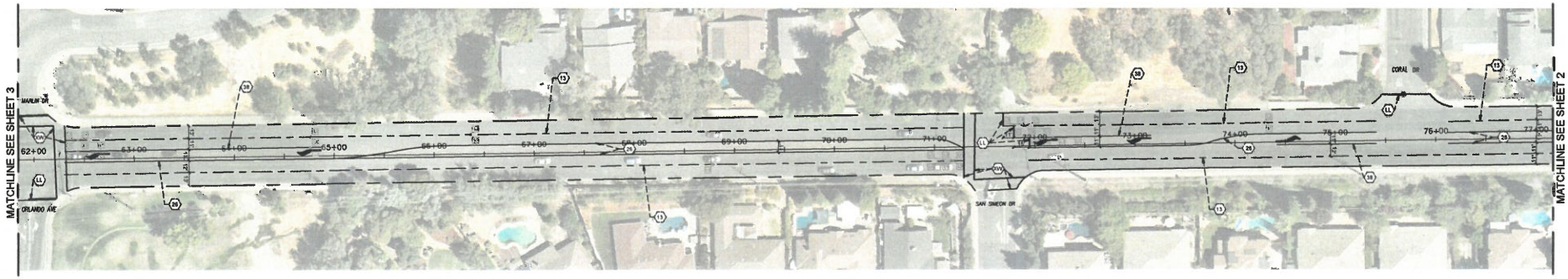
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

CI-5

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 1/31/2022
PROJECT NO: N/A

Stefanie Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S. KEMEN — No. 72653 — 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

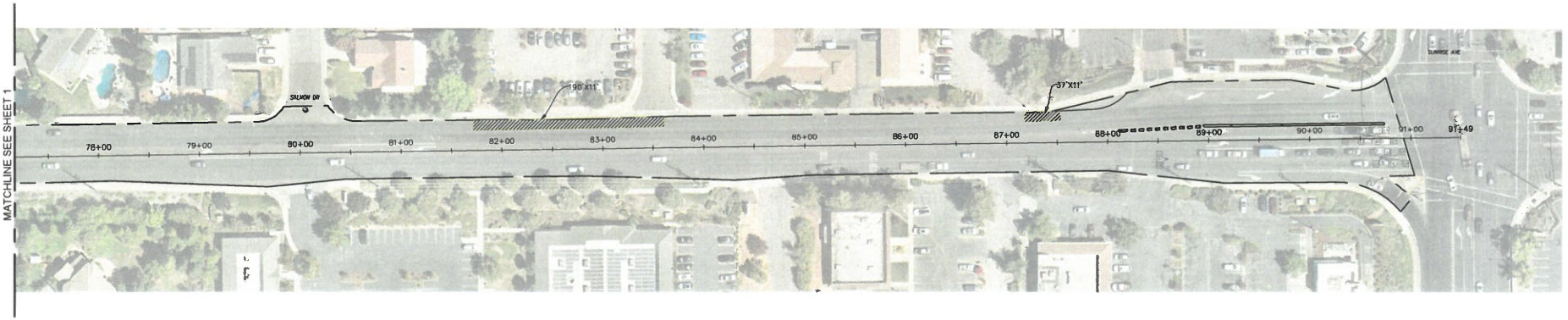
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CIRBY WAY

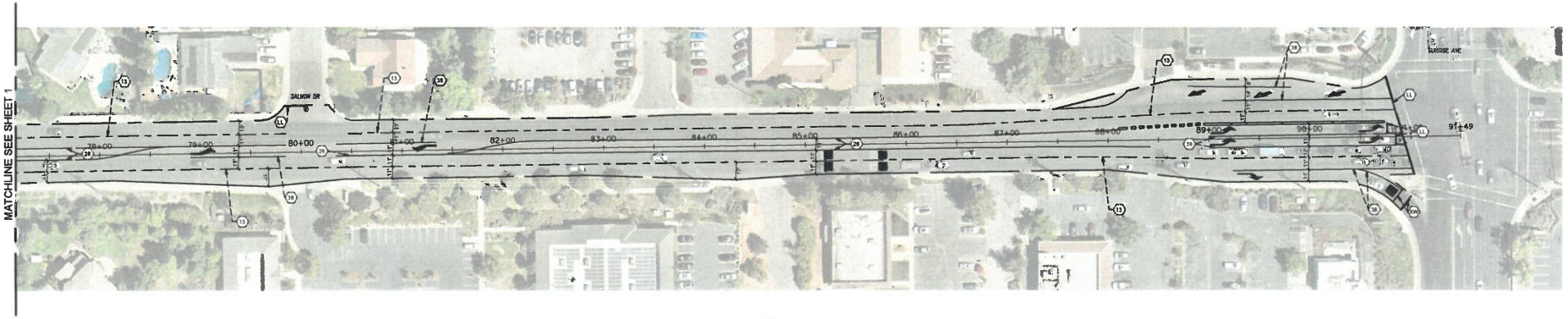
CITY OF ROSEVILLE CALIFORNIA

17
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

CI-6

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 1/31/2022
PROJECT NO: N/A

Stephanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

PROFESSIONAL ENGINEER — S.KEMEN — No. 72853 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

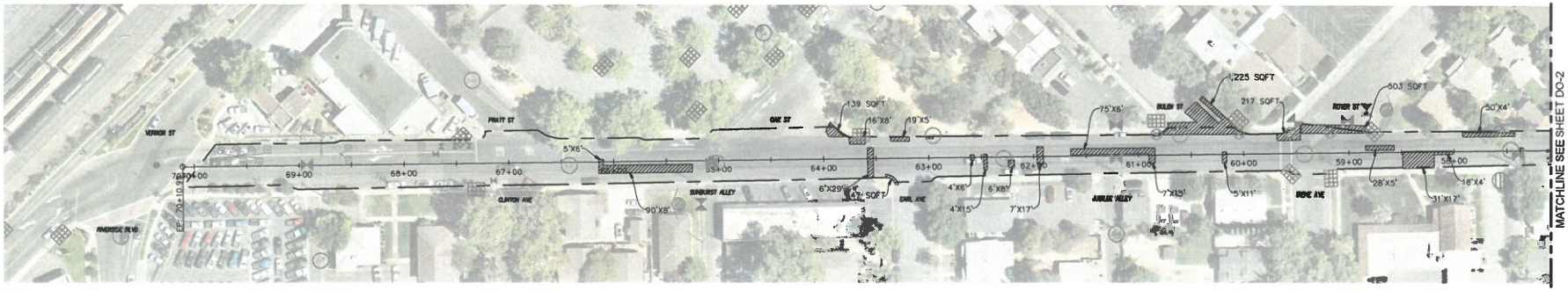
CIRBY WAY

CITY OF ROSEVILLE CALIFORNIA

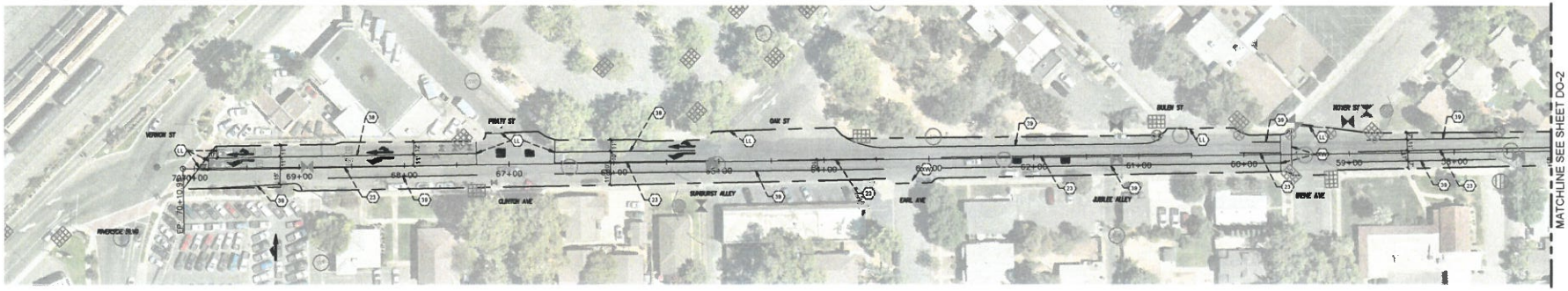
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

DO-1

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: ----

Stefanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

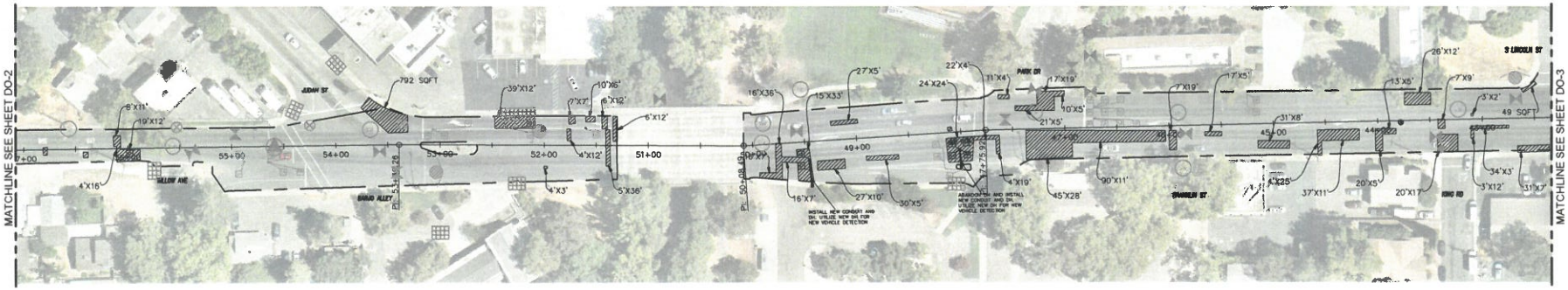
2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

DOUGLAS BLVD

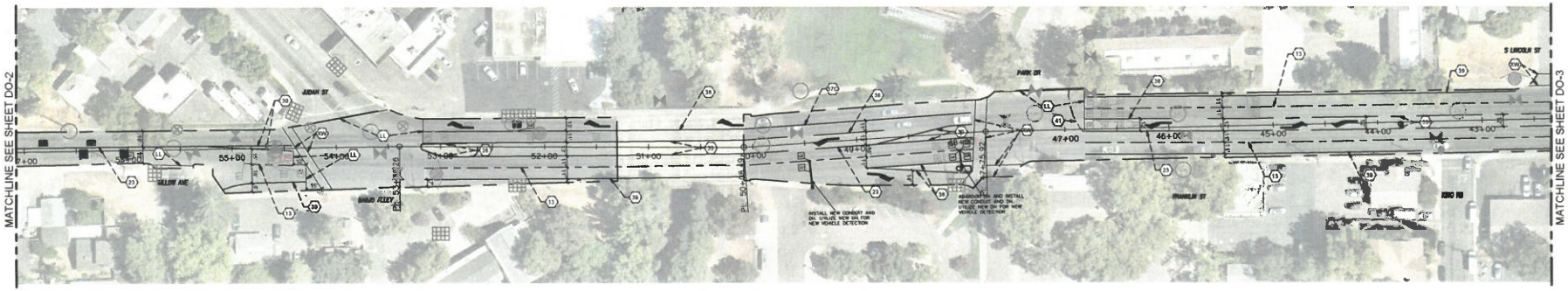
CITY OF ROSEVILLE CALIFORNIA

19
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

DO-2

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: ----

Stephanie L Kemen
ENGINEERING MANAGER
5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEERS — S.KEMEN — No. 72653 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

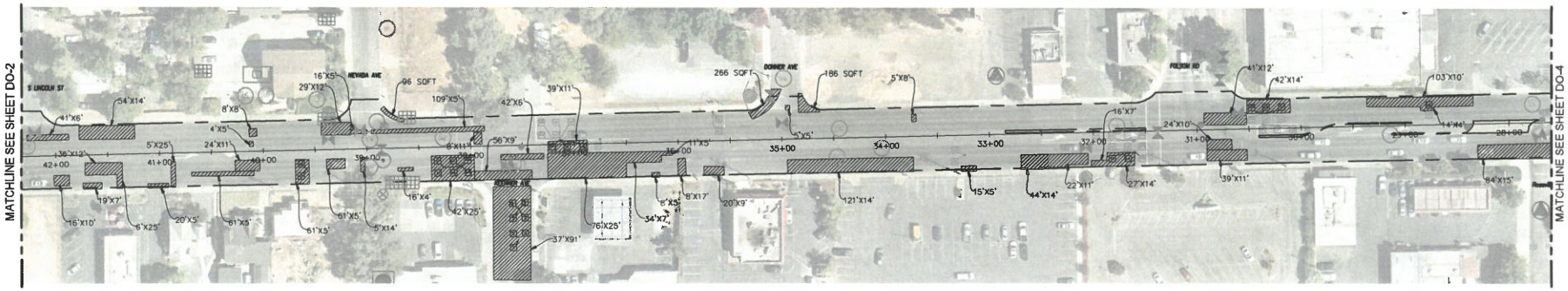
CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

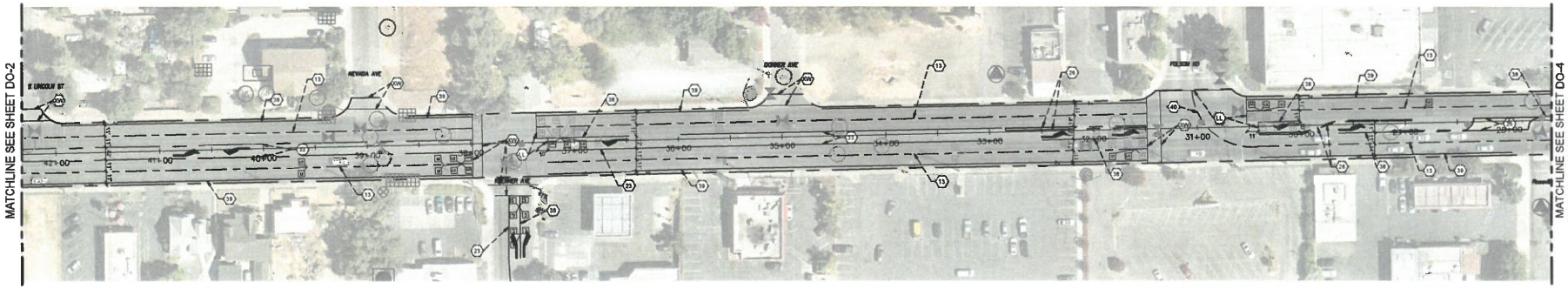
2021 GENERAL FUND ARTERIAL
RESURFACING PROJECT
DOUGLAS BLVD
CITY OF ROSEVILLE CALIFORNIA

20
29

B:\PUBLIC WORKS\CIP\1 CURRENT PROJECTS\2021 ARTERIAL RESURFACING\DOUGLAS\WORKING DWG - DOUGLAS BLVD\DOUGLAS BLVD - VERNON TO N SUNRISE.DWG



RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

DO-3

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: ----

Stephanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

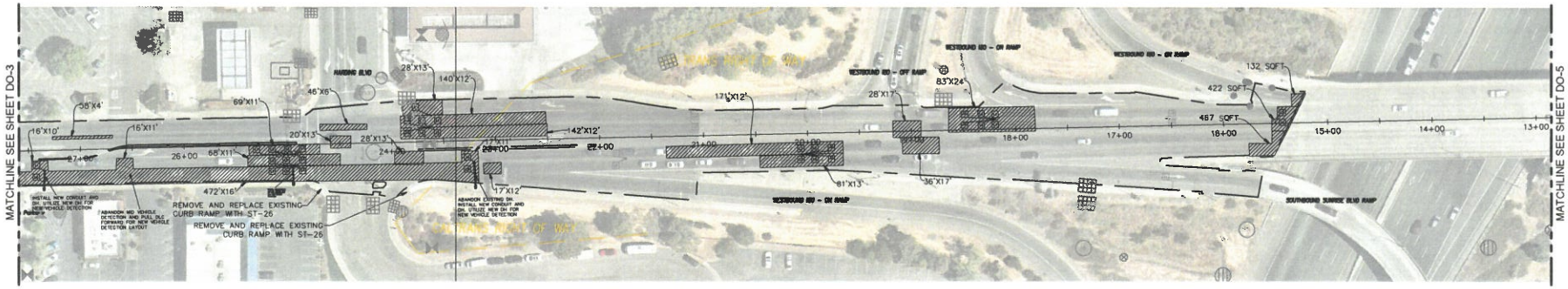
2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

DOUGLAS BLVD

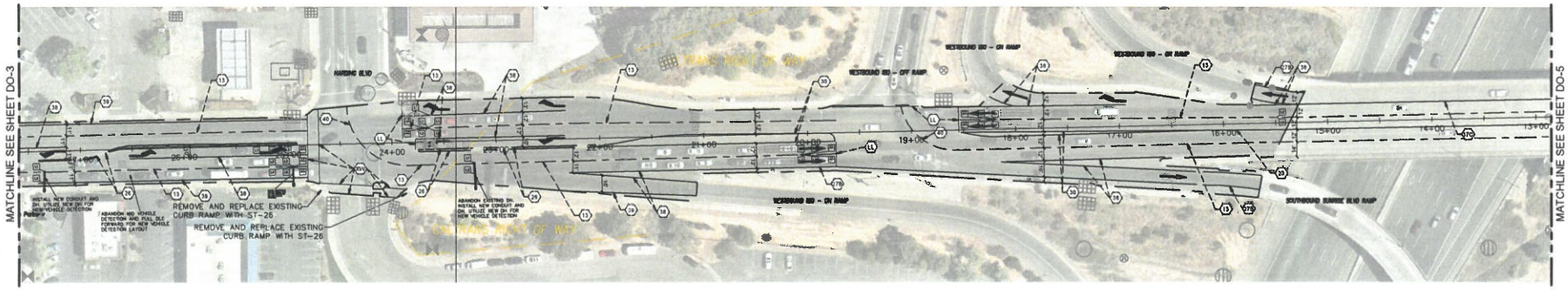
CITY OF ROSEVILLE CALIFORNIA

21
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT



DO-4

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: -----

ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S.KEMEN — No. 72653 — Exp 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

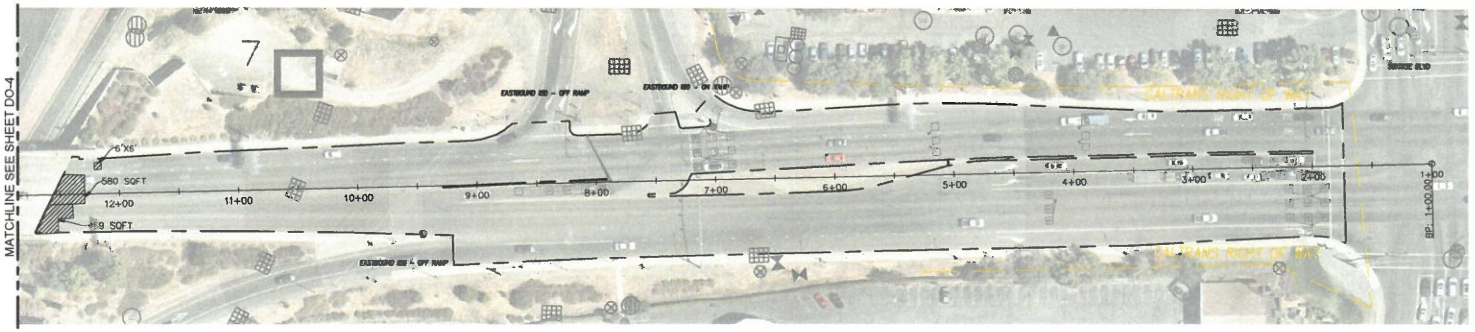
2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

DOUGLAS BLVD

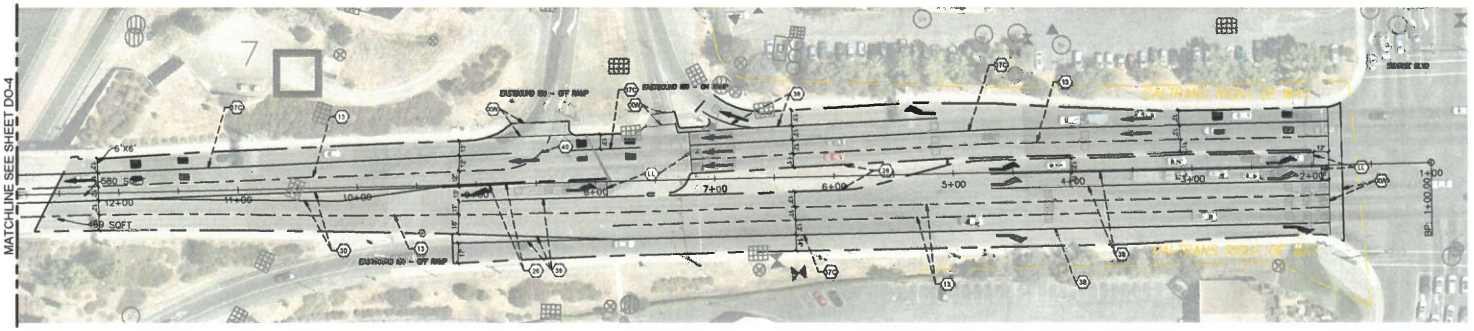
CITY OF ROSEVILLE CALIFORNIA

22
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

DO-5

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 3/15/2022
PROJECT NO: -----

Stefanie L Kemen
ENGINEERING MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S.KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

DOUGLAS BLVD

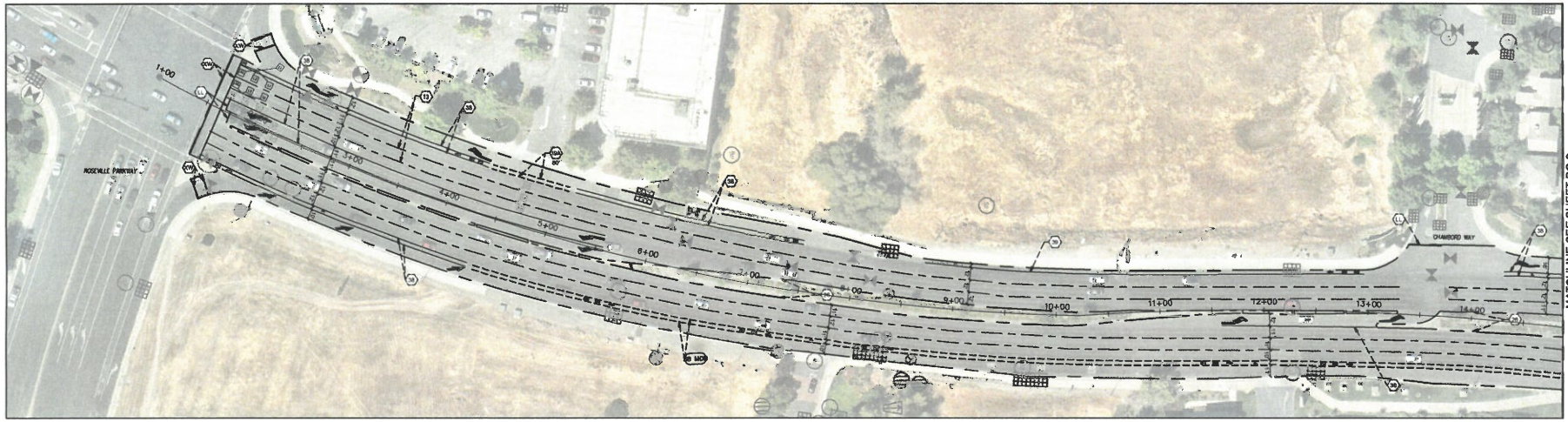
CITY OF ROSEVILLE CALIFORNIA

23
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT



DETAIL 38 MOD

PG-1

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 02/16/2022
PROJECT NO: N/A

Stefanie J Kemen
PRINCIPAL ENGINEER/DIVISION MANAGER
5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER S. KEMEN No. 72653 Exp. 6-30-22 CIVIL STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

PLEASANT GROVE BLVD

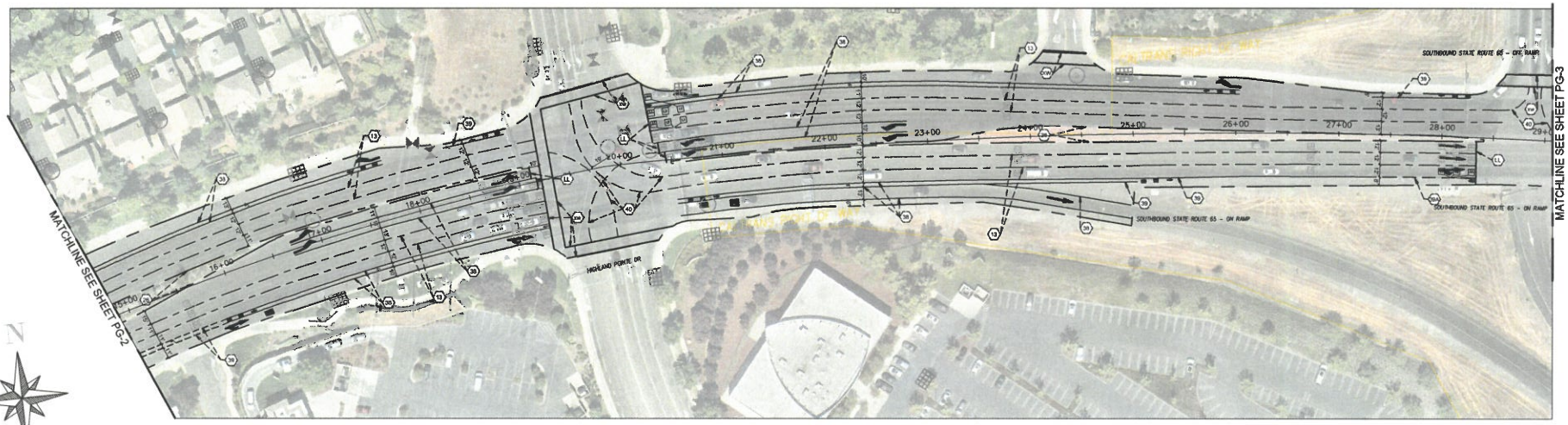
CITY OF ROSEVILLE CALIFORNIA

24
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B:\PUBLIC WORKS\CIP\1 CURRENT PROJECTS\2021 ARTERIAL RESURFACING\PLEASANT GROVE\WORKING DWG - PLEASANT GROVE BLVD\PLEASANT GROVE BLVD - CITY LIMITS TO ROSEVILLE PARKWAY - JK.DWG



RESURFACING AND DIGOUT LIMITS



N

STRIPING LAYOUT

PG-2

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:30
DATE: 02/16/2022
PROJECT NO: N/A

PRINCIPAL ENGINEER/DIVISION MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S. KEMEN — No. 72653 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

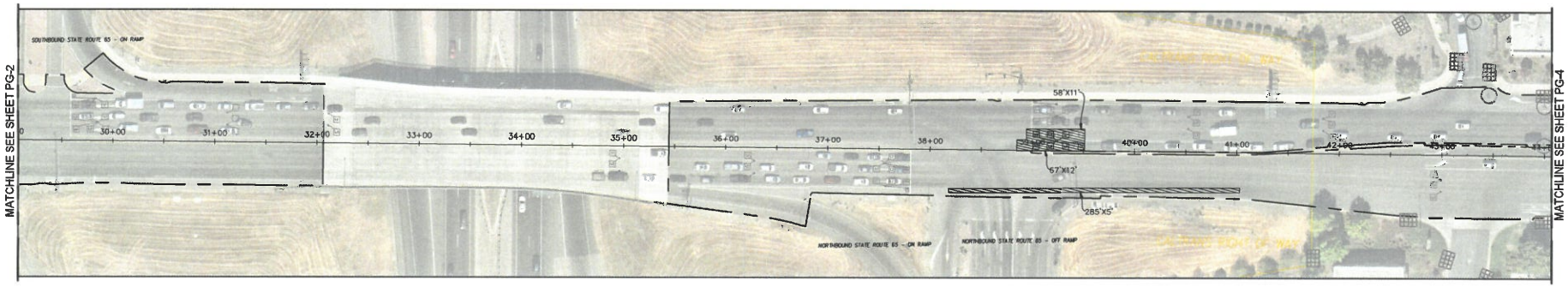
2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

PLEASANT GROVE BLVD

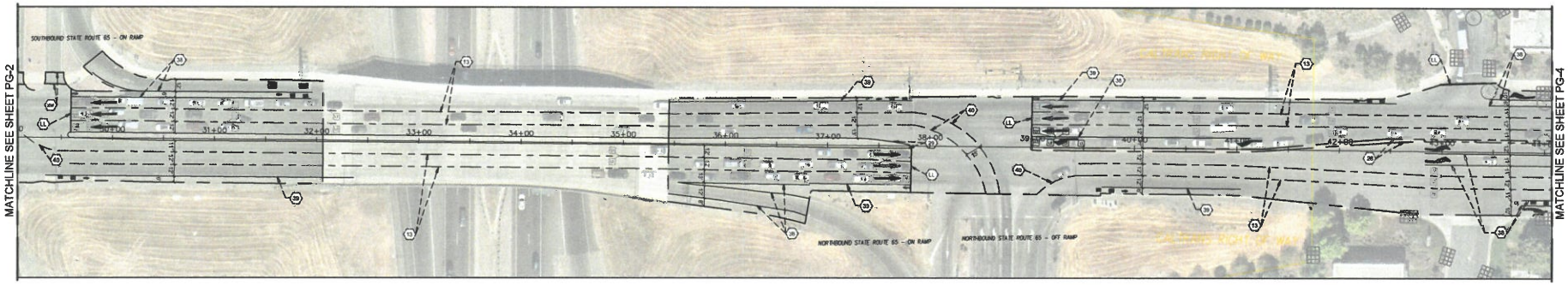
CITY OF ROSEVILLE — CALIFORNIA

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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

PG-3

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 02/16/2022
PROJECT NO: N/A

Stefanie L Kemen
PRINCIPAL ENGINEER/DIVISION MANAGER
5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S. KEMEN — No. 72653 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

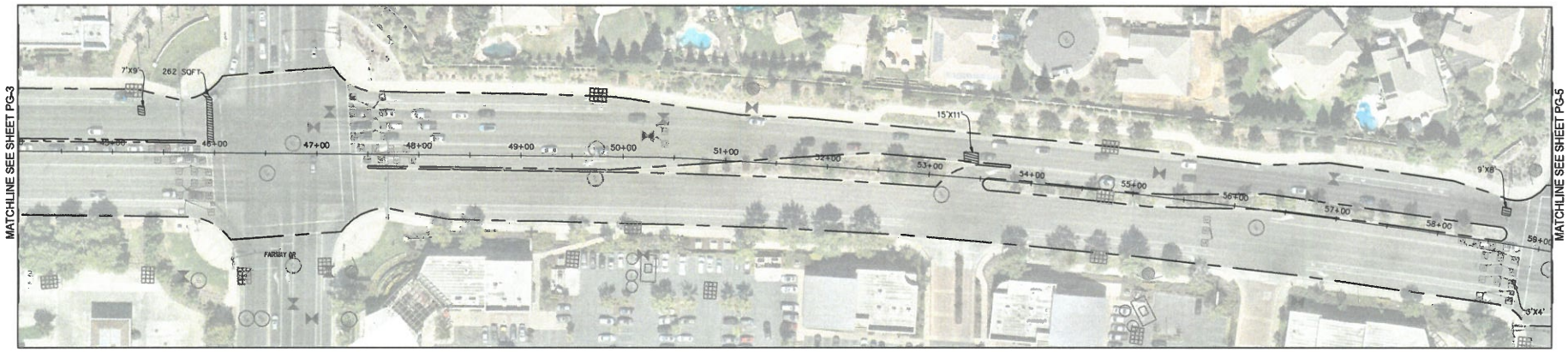
PLEASANT GROVE BLVD

CITY OF ROSEVILLE CALIFORNIA

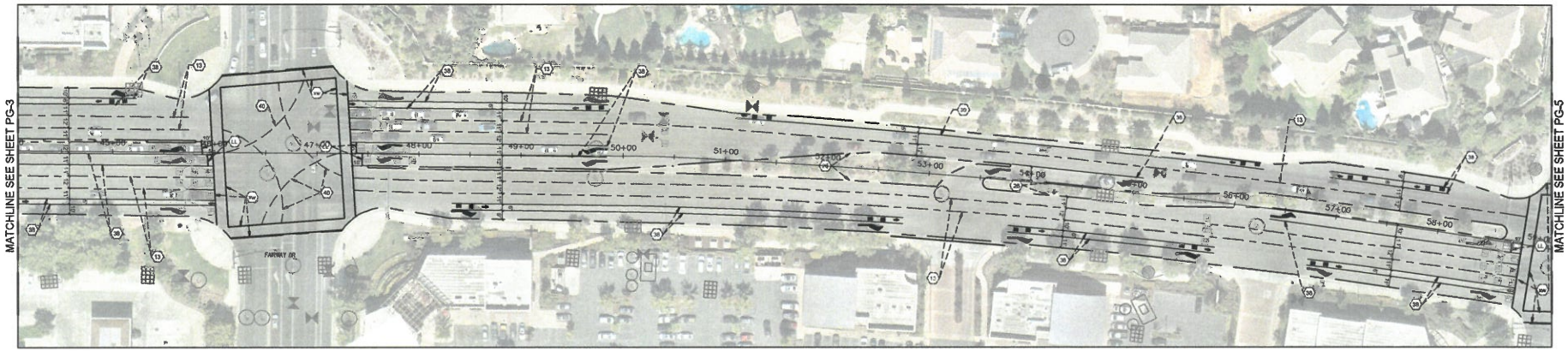
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RESURFACING AND DIGOUT LIMITS



STRIPING LAYOUT

N

PG-4

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 02/18/2022
PROJECT NO: N/A

Stephanie L Kemen
PRINCIPAL ENGINEER/DIVISION MANAGER
5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S.KEMEN — No. 72653 — Exp. 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

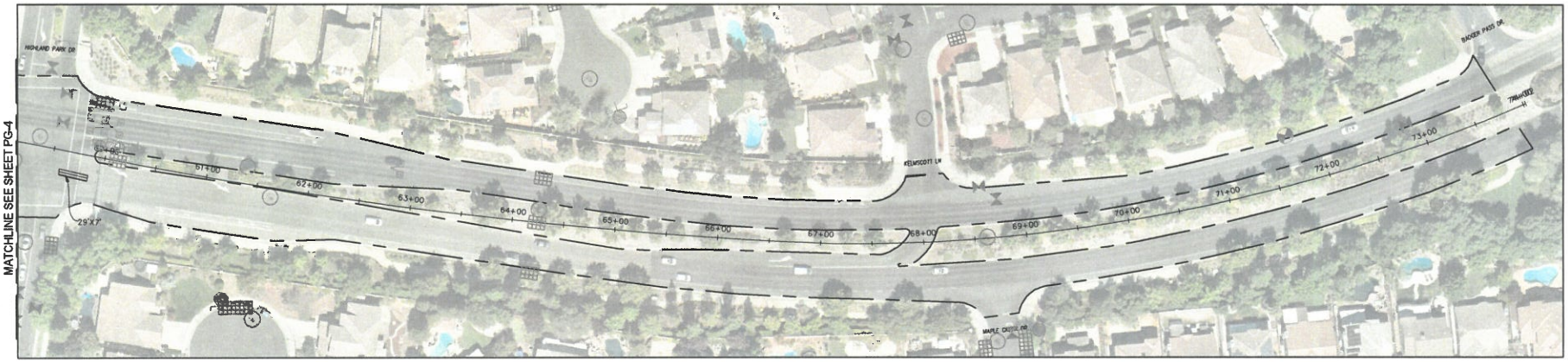
PLEASANT GROVE BLVD

CITY OF ROSEVILLE CALIFORNIA

27
29

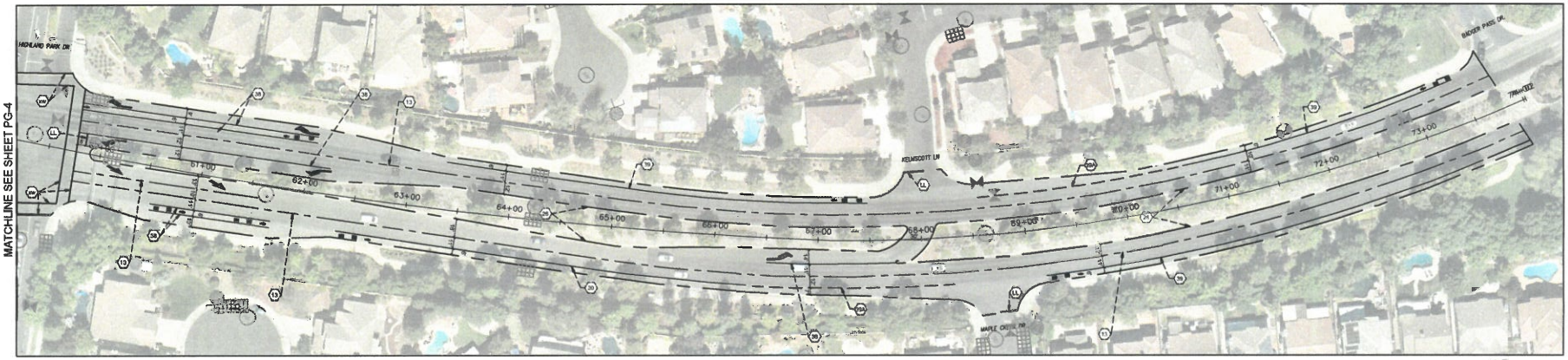
B:\PUBLIC WORKS\CIP\1 CURRENT PROJECTS\2021 ARTERIAL RESURFACING\PLEASANT GROVE\WORKING DWG - PLEASANT GROVE BLVD\PLEASANT GROVE BLVD - CITY LIMITS TO ROSEVILLE PARKWAY - JK.DWG

MATCHLINE SEE SHEET PG-4



RESURFACING AND DIGOUT LIMITS

MATCHLINE SEE SHEET PG-4



STRIPING LAYOUT

N

PG-5

NO.	REVISION	BY	DATE

BENCH MARK
ELEVATION _____ DATUM _____
DESCRIPTION _____

DESIGN BY: JESSE K.
DRAWN BY: ALEXIS J.
CHECKED BY: NOAH S.
SCALE: 1:50
DATE: 02/16/2022
PROJECT NO: N/A

Stephanie L Kemen
PRINCIPAL ENGINEER/DIVISION MANAGER

5/18/2022
PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER
S. KEMEN
No. 72653
Exp. 6-30-22
CIVIL
STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

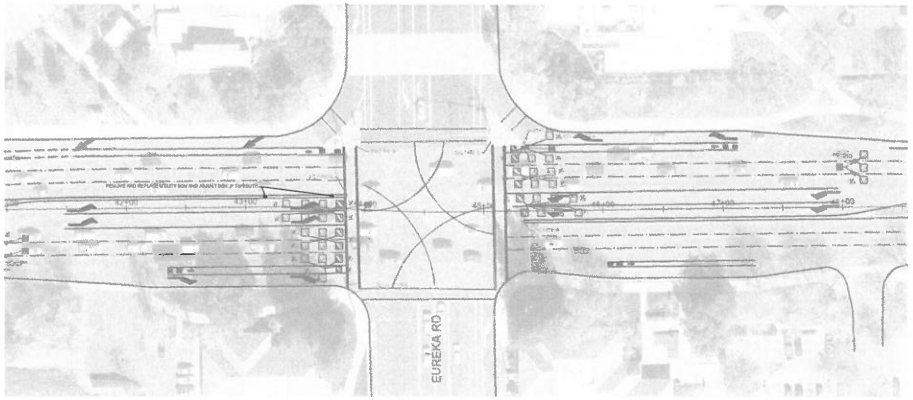
2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

PLEASANT GROVE BLVD

CITY OF ROSEVILLE CALIFORNIA

28
29

B:\PUBLIC WORKS\CIP\1 CURRENT PROJECTS\2021 ARTERIAL RESURFACING\PLEASANT GROVE\WORKING DWG - PLEASANT GROVE BLVD\PLEASANT GROVE BLVD - CITY LIMITS TO ROSEVILLE PARKWAY - JK.DWG



UTILITY BOX ADJUSTMENTS



UTILITY BOX ADJUSTMENTS

GRAPHIC SCALE

50 0 25 50 100 200

(IN FEET)

1 inch = 50 ft.

UA-1

NO.	REVISION	BY	DATE

BENCH MARK

ELEVATION _____ DATUM _____

DESCRIPTION _____

DESIGN BY: JESSE K.

DRAWN BY: ALEXIS J.

CHECKED BY: NOAH S.

SCALE: 1:50

DATE: 3/29/2022

PROJECT NO: ----

Stefanie J. Kemen

ENGINEERING MANAGER

5/18/2022

PLANS APPROVAL DATE

REGISTERED PROFESSIONAL ENGINEER — S.KEMEN — 72653 — 6-30-22 — CIVIL — STATE OF CALIFORNIA

CITY OF ROSEVILLE
DEPARTMENT OF PUBLIC WORKS
311 VERNON STREET
ROSEVILLE, CA 95678
(916) 746-1300

CITY OF ROSEVILLE CALIFORNIA

2021 GENERAL FUND ARTERIAL RESURFACING PROJECT

UTILITY BOX ADJUSTMENTS

CITY OF ROSEVILLE CALIFORNIA

29

29

B:\PUBLIC WORKS\CIP\T CURRENT PROJECTS\2018 RESURFACING\2018 ARTERIAL MICRO PROJECT\DWGS\WORKING PLANS\ARTERIAL\EAST DOUGLAS\EAST DOUGLAS BLVD.DWG

COUNCIL COMMUNICATION

CC #: 2078
File #: 0900-03

Title:	Industrial Substation Switchgear #1 Replacement Civil Construction - Approval of Plans and Specifications and Authorization to Call for Bids
Contact:	Austin Kurth 916-774-5661 akurth@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.2.

RECOMMENDATION TO COUNCIL

Staff is recommending that the City Council approve the plans and specifications and authorize staff to advertise the Industrial Switchgear #1 Foundation Construction and call for bids.

BACKGROUND

The switchgear installed at Industrial Bay #1 was put into service in 1974. Several problems have been encountered in recent years during routine maintenance including failed dielectric tests on a circuit breaker and failure of circuit breaker capacitive trip devices. Spare parts are difficult to find and typically can only be found refurbished, as the circuit breakers in use are no longer manufactured. This project is for civil construction at Industrial Substation and is required for the replacement of the existing switchgear #1 that has reached its end of life. Replacement of the switchgear is necessary to maintain system reliability.

FISCAL IMPACT

The estimated cost of this project is $120,000 and funds are available in the Electric Fund FY2021-22 budget.

ENVIRONMENTAL REVIEW

The proposed work of the Industrial Substation 12kV Switchgear #1 Replacement project involves the replacement of existing structures and facilities. This activity is categorically exempt from CEQA as a Class 2 Exemption (State CEQA Guidelines Section 15302). The Exemption has been prepared and no further CEQA action is required.

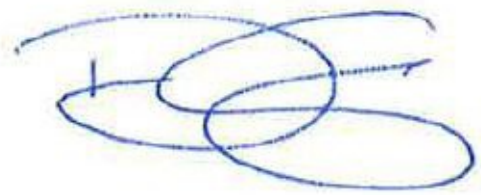
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal E - Deliver exceptional city services
Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Austin Kurth, Power Engineer

Daniel Beans, Electric Utility Director



_____
Dominick Casey, City Manager

ATTACHMENTS:

Description

Industrial Switchgear #1 Civil Construction Project Manual



Buildings & Grounds Project Manual

Name of project:

Industrial Substation 12kV Switchgear 1 Replacement

Department:

Electric

CITY OF ROSEVILLE CALIFORNIA

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CITY OF ROSEVILLE

DEPARTMENT OF ELECTRIC

Industrial Substation 12kV Switchgear 1 Replacement

NOTICE TO CONTRACTORS

NOTICE IS HEREBY GIVEN THAT sealed Proposals will be received at the Office of the City Clerk, 311 Vernon Street, Roseville, California, until June 20th at 3:00 p.m. Late Proposals will be rejected. No exceptions.

The Proposals will be publicly opened and read by the City Clerk or designee of the City of Roseville at 3:05 p.m. on June 20th, 2022 at the Office of the City Clerk located at 311 Vernon Street, Roseville California for the following project: Industrial Substation 12kV Switchgear 1 Replacement.

A pre-bid meeting will be held per the instructions listed on the Public Purchase at https://www.publicpurchase.com.

A Project Manual, including all Contract Documents and the Proposal forms for bidding this project, may be obtained on-line from the City of Roseville's website at https://www.roseville.ca.us/business/procurement_services/bids_rfps. All communications relative to this project shall be conducted through Public Purchase.

Bids shall be submitted on the City's Proposal Forms included in the Project Manual, plainly endorsed with the Bidder's name together with signed acknowledgement of any and all addenda. Proposal Forms shall be securely sealed in a suitable envelope marked with the name and address of the Bidder, and marked in capital letters on the front and back of the envelope as

follows:

Industrial Substation 12kV Switchgear 1 Replacement

(Name of Bidder)

(Address of Bidder)

Whether mailed or personally delivered, all bids shall be addressed to the City of Roseville, Office of the City Clerk, 311 Vernon Street, Roseville, California, 95678.

Each bid must be accompanied by a Bid Guaranty in the form of a Certificate of Deposit, Certified or Cashier's Check, Bidder's Bond or Irrevocable Standby Letter of Credit in an amount equal to at least ten percent (10%) of the Bidder's Grand Total Price. The Bid Guaranty will be retained by the City and applied to any and all damages sustained by the City in the event that the successful Bidder fails or refuses to enter into the Contract awarded to it and to furnish all required bonds and Certificates of Insurance. The City intends to award the Contract to the lowest responsible Bidder based on the Grand Total Bid Price for all components of the Project. To the extent allowed by law, the City reserves the right to reject any and all bids and/or to waive any irregularities or informalities in any bid or in the bidding procedure. The City specifically reserves the right to not award the Contract after the opening of bids.

Any bid may be withdrawn at any time prior to the time fixed in the public notice for the deadline submission of bids only by written request for the withdrawal of the bid filed with the City Clerk. The request shall be executed by the Bidder or his or her duly authorized representative. The withdrawal of a bid does not prejudice the right of the Bidder to file a new bid by the submission deadline. Whether or not bids are opened exactly at the time fixed in the public notice for opening bids, a bid will not be received after the deadline submission of bids

nor may any bid be withdrawn after the time fixed in the public notice for deadline for submission of bids. Immediately following the deadline for submission of bids all bids shall become the property of the City of Roseville and the City is under no obligation to return bids.

Bids will be examined and reported to the City Council within sixty (60) business days after the bid opening. Except as permitted by applicable law, no Bidder may withdraw its bid for a period of sixty (60) business days after the date of bid opening. Each Bidder will be notified of any award of the Contract by the City.

The City will affirmatively ensure non-discrimination on the basis of one or more of the following: race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, age, sexual orientation, or military and veteran status in the award and administration of contracts that it awards.

Pursuant to Public Contract Code Section 22300, the successful Bidder may submit certain securities in lieu of the City withholding retention of payments during the Project.

The City has determined that the Contractor shall possess a valid Class A, General Engineering Contractor's license at the time that the bid is submitted, as well as any other license classification as may be required by the laws of the California for the performance of the work specified in the Contract Documents. Said license shall be maintained during the Contract period. Failure to possess the specified license shall render the bid nonresponsive and will act as a bar to the award of the Contract to any Bidder not possessing such a license at the time of bid submittal. The Contractor shall provide certification of the license, its number and the expiration date on the proposal form.

The work is to be done in Placer County. Pursuant to California Labor Code Section 1773, the City has ascertained the General Prevailing Rate of Wages in the County in which the

work is to be done to be as determined by the Director of Industrial Relations of the State of California. The Contractor is hereby made aware that information regarding 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. The Contractor is required to post a copy of the applicable wage rates at the job site. Attention is directed to Section 5 "Legal Relations and Responsibility" of the General Conditions.

Pursuant to Labor Code Section 1771.1(b), notice is hereby given that a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720, et seq., unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5 or exempt from registration requirements pursuant to Labor Code Section 1725.5(f). It is not a violation of Labor Code Section 1771.1 for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform work pursuant to Labor Code Section 1725.5 at the time the contract is awarded or is exempt from registration requirements pursuant to Labor Code Section 1725.5(f). The Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

All questions prior to the deadline for bid submissions shall be directed to Public Purchase at https://www.publicpurchase.com. The deadline for submissions of questions and clarifications regarding the Contract Documents is seven (7) calendar days before the deadline for bid submissions. Only Addenda issued by the City are binding.

_____
City Clerk, City of Roseville

Dated: _____

Published: _____

INSTRUCTIONS TO BIDDERS

SECTION 1. GENERAL

1-1.01 **GENERAL.** These Instructions to Bidders form a part of the Contract Documents. Capitalized terms are defined in the General Conditions Section 1.

1-1.02 **EXAMINATION OF PLANS, CONTRACT DOCUMENTS AND SITE OF THE WORK.** The Bidder shall examine carefully the site of the Work and all the Contract Documents, including these Instructions to Bidders, and shall inform itself of the conditions relating to the execution of the Work. Failure to do so will not relieve the successful Bidder of its obligation to enter into an Agreement and complete the Work in strict accordance with the Contract Documents. Conditions relating to the execution of the Work include the requirements of federal, state, and local laws, statutes and ordinances relative to the execution of Work, including, but not limited to, applicable regulations concerning prevailing wage rates, non-discrimination in the employment of labor, protection of the public, employee health and safety, and environmental protection.

The submission of a bid shall be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of Work to be performed, the quantities of materials to be furnished, and as to the requirements of all the Contract Documents.

1-1.03 **EXISTING INFORMATION.** Where the Department has made investigations of site conditions, including subsurface conditions in areas where Work is to be performed under the Contract, such investigations are made only for the purpose of study and design. City does not represent that such conditions as found in these investigations or inferences or conclusions drawn as a result of these investigations will represent actual site

conditions and hereby disclaims any liability as a result of Contractor's or Bidder's reliance on such investigations. City will presume that all Bidders have conducted their own site investigations, including investigations of subsurface conditions. Where such investigations have been made, Bidders or Contractors may, upon written request, inspect the records of the Department as to such investigations subject to the conditions set forth in these Instructions to Bidders. Such inspection of records may be made only at the location noted above. The records of such investigations are not a part of the Contract Documents and are shown solely for the convenience of the Bidder or Contractor. The City assumes no responsibility whatsoever with respect to the sufficiency or accuracy of the investigations made, the records thereof, or of the interpretations set forth therein or made by the City in its use thereof. The City makes no warranty or guarantee, either express or implied, that the conditions indicated by such investigations or records are representative of those existing throughout such areas, or any part thereof, or that unforeseen developments may not occur, or that materials other than, or in proportions different from those indicated, may not be encountered.

No information derived from such inspection of records of investigations or compilation thereof made by the City, the Department or from the Engineer, or his or her assistants, will in any way relieve the Bidder or Contractor from properly examining the site and making such additional investigations as it may elect, or from properly fulfilling the terms of the Contract.

SECTION 2: BID REQUIREMENTS

2-1.01 **PROPOSAL FORMS.** The Department will furnish to each Bidder standard Proposal Forms, which, when filled out and executed may be submitted as the bid. Proposals shall include all pages in the Project Manual with page numbers marked "PROP" plus the Addendum acknowledgment form (front sheet) from all Addenda received by the Bidder. Proposals shall be removed from the Project Manual. The full Project Manual shall not be submitted with the proposal. Bids not presented on forms so furnished will be disregarded.

The Proposal and one (1) copy thereof shall be submitted as directed in the "Notice to Contractors" under sealed cover plainly marked as a Proposal, and identifying the project to which the Proposal relates and the date of the bid opening therefor. Proposals which are not properly marked may be disregarded.

All blank spaces in the Proposal must be completed, as required, in ink. All price information shall be shown, clearly legible, in figures where required.

The Bidder shall sign the Proposal in the blank space provided therefor. If the Bidder is the sole owner, the Proposal shall be signed by the owner. If the Bidder is a corporation, the legal name of the corporation and its State of incorporation shall be set forth and the Proposal shall be signed by at least two officers authorized to sign contracts on behalf of the corporation. If the Bidder is a partnership, the true name of the firm shall be set forth, the names and addresses of all partners shall be given and the Proposal shall be signed by a partner in the firm authorized to sign contracts on behalf of the partnership. If the Bidder is a joint venture, the Proposal shall be signed on behalf of each participating company by officers or other individuals who have the full and proper authorization to do so. If the Proposal is signed by an agent of the Bidder other than an officer of a corporation or a member of a partnership, a notarized Power of

Attorney must be on file with the City prior to opening of bids or must be submitted with the Proposal. If requested by the City, the Bidder shall promptly submit evidence satisfactory to the City of the authority of the person signing the Proposal.

2-1.02 **SUBMISSION OF BIDS.** Bids must be submitted at the prescribed time and location specified in the Notice to Contractors. Any submission received after the prescribed time shall be rejected, regardless of whether or not bids are opened exactly at the prescribed time.

Any unauthorized conditions or qualifications entered on, or changes made to, the Proposal may render it invalid and may cause its rejection.

No telegraphic, telephonic, or facsimile or other electronically transmitted bids will be considered.

2-1.03 **REQUIRED LISTING OF PROPOSED SUBCONTRACTORS.** Each Proposal shall list the name, address and Contractor license number of each Subcontractor to whom the Bidder proposes to subcontract portions of the Work in an amount in excess of one-half of one percent (0.5%) of its total bid, in accordance with Section 4100 to 4114, inclusive, of the Public Contract Code for the State of California. The Bidder shall list the Subcontractor's license number and the portion of the Work that will be done by each Subcontractor. If the Bidder fails to specify a Subcontractor for any portion of the Work, the Bidder agrees to perform that portion of the Work itself, and represents that it is qualified to perform that portion of the Work itself. The Bidder's attention is invited to other provisions of the Public Contract Code related to the imposition of penalties for a failure to observe its provisions by using unauthorized Subcontractors or by making unauthorized substitutions.

2-1.04 **CONTRACTOR'S LICENSING LAWS.** Attention is directed to the

provisions of Business and Professions Code Chapter 9 of Division 3 concerning the licensing of Contractors.

All Bidders at the time of bid submittal shall be licensed as Contractors in accordance with the laws of this State. Any Bidder or Contractor not so licensed is subject to the penalties imposed by such laws. The form of Contractor's license required is stated in the Notice to Contractors, provided that the City makes no representation as to whether the State may require other or additional licenses. It is the Bidder's and Contractor's responsibility to obtain the correct Contractor's licenses. Bidders shall be skilled and regularly engaged in the general class or type of Work called for under this Contract.

All Bidders and Contractors, including Subcontractors, shall have a current City business license before undertaking any Work.

2-1.05 **NONCOLLUSION DECLARATION.** By submitting a bid, the Bidder represents and warrants that such bid is genuine and not a sham or collusive or made in the interest or on the behalf of any person therein named, and that the Bidder has not, directly or indirectly, included or solicited any other Bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the Bidder has not in any manner sought collusion to secure the Bidder an advantage over any other Bidder.

Bidders shall submit a properly completed and executed "Noncollusion Declaration" in the form required by Public Contract Code Section 7106 and provided with the Proposal (PROP-11).

2-1.06 **DISQUALIFICATION, REMOVAL OR OTHER PREVENTION OF BIDDING.** A bid may be rejected on the basis of a Bidder, any officer of such Bidder, or any employee of such Bidder who has a proprietary interest in such Bidder, having been disqualified,

removed, or otherwise prevented from bidding on, or completing a federal, state, or local project because of a violation of law or a safety regulation.

2-1.07 **PROPOSAL GUARANTY.** All bids shall be accompanied by one of the following forms of Bidder's security: Cash, a cashier's check, a certified check, or a Bidder's bond executed by an admitted California surety insurer, made payable to the City of Roseville, or any other form of security deemed acceptable by the City Attorney. The security shall be in an amount equal to at least ten percent (10%) of the amount bid. A bid will not be considered unless one of the form of Bidder's security is enclosed with it.

A Bidder's bond shall conform to the City's bond form in the Proposal and shall be properly filled out and executed.

2-1.08 **SCHEDULE OF BID PRICES.** Bidders are directed to submit unit and lump sum prices for all Work set forth in the Contract Documents on the Proposal Form entitled "Schedule of Bid Prices."

Unit prices and lump sum prices, as indicated, must be entered in the appropriate spaces provided in the Schedule of Bid Prices. If applicable, unit prices shall be multiplied by the quantities shown, and the total shall be inserted in the Amount column. In the event of any error or discrepancy between the unit price and the calculated amount, the unit prices shall govern. The City may correct any mathematical errors apparent on the face of the bid.

The amounts shown in the Amount column must be added together in arriving at the Grand Total Bid Price.

Amounts for Allowance bid items must be entered in the exact amount in the Amount column.

The prices included within the Schedule of Bid Prices shall include all costs for labor,

materials, tools, equipment, services, Subcontractors, suppliers, taxes, insurance, shipment, delivery, overhead, profit, and all other costs necessary to perform the Work in accordance with the Contract Documents.

The Grand Total Bid Price shall be indicated in the Summary table form included with the Schedule of Bid Prices. The Grand Total Bid Price shall be the sum of the amounts bid for each of the designated portions of the Work, as more specifically described on the Schedule of Bid Prices form itself.

Full compensation for complying with the Contract Documents, including requirements of the Standard Specifications, the General Conditions, Supplemental Conditions, and all warranties, shall be considered included in the bid items and no additional compensation shall be allowed therefor.

Full compensation for completion of all work as shown on the plans, as specified in the Specifications, and as directed by the City, shall be considered included in the bid items and no additional compensation shall be allowed.

Bidders are strongly discouraged from submitting unbalanced bids. As used herein, the term "unbalanced bid" is defined as any bid that does not include a reasonable proportionate allocation of indirect costs and profit of each bid item indicated in the Schedule of Bid Prices. The City reserves the right to reject any unbalanced bid if the City determines that there is a reasonable doubt that an acceptance of the bid will not result in the lowest ultimate cost to the City with regard to the work or a disproportionate distribution of contract funds.

The City reserves the right to delete any bid item in its entirety and/or significantly reduce the quantity of Work under a bid item. The City makes no representation that any Work under a bid item will be performed during the course of the Project or that the Work will be

performed at the quantities included in the Schedule of Bid Prices. As provided in the General Conditions, for any deleted Work, Contractor shall not be entitled to payment of the indirect costs and profit included for said bid item. All bid items shall be considered distinct and severable from the remaining bid items, and each Bidder acts at its peril if its bid is unbalanced.

The City shall compare bids on the basis of the Grand Total Bid Price, which includes the base bid and any alternates designated on the Schedule of Bid Prices. Alternates may or may not be awarded, or may be awarded in any combination, at the City's discretion.

2-1.09 **WITHDRAWAL OF PROPOSALS.** Any bid may be withdrawn at any time prior to the time fixed in the Notice to Contractors for the opening of bids, provided that a request in writing, executed by the Bidder or its duly authorized representative, for the withdrawal of such bid is filed with the City Clerk. Facsimile and electronic mail requests are not acceptable. The withdrawal of a bid shall not prejudice the right of a Bidder to file a new bid. The withdrawal of any bid after the time fixed in the Notice to Contractors for the opening of bids will not be permitted.

2-1.10 **ADDENDUM.** Proposals shall include all costs and account for all Addenda issued prior to opening of bids. The Bidder is responsible for verifying that all issued Addenda have been received. An Addendum acknowledgment form for each Addendum shall be included as part of the Proposal submittal.

2-1.11 **PUBLIC OPENING OF PROPOSALS.** Proposals will be publicly opened and read at the time and place indicated in the Notice to Contractors. Bidders or their authorized agents are invited to be present.

2-1.12 **TRENCHING AND EXCAVATION WORK.** In accordance with the provisions of California Labor Code Section 6707, if the Work involves construction of a

pipeline, sewer, sewage disposal system, boring or jacking pits, or similar trenches or open excavations, which are five feet (5') or deeper, each bid submitted shall contain, as a bid item, adequate sheeting, shoring, and bracing, or equivalent method, for the protection of life or limb, which shall conform to all applicable safety orders.

SECTION 3: EVALUATION OF BIDS

3-1.01 **BID EVALUATION PROCESS.** Bids will be evaluated to determine the apparent low Bidder. The apparent low Bidder will be determined on the basis of the Grand Total Bid Price, as shown in the Schedule of Bid Prices. If additive or deductive alternates are used in the Schedule of Bid Prices, the apparent low Bidder will be the Bidder with the lowest total of the bid prices for base contract items plus the alternates designated by the City as those that will be used for determining the lowest bid price. However, the City reserves the right to (1) not award any alternates or (2) award any combination of alternates.

In case of discrepancy between the total of the base contract items and any specified alternates and the stated Grand Total Bid Price, the total of the base contract items plus specified alternates shall prevail. Any mathematical errors that appear on the face of the bid will be corrected by the City and the City will use the mathematically corrected addition. For example, if the mathematical total of Bidder's base contract items plus specified alternates equals $1,000,000, but the Bidder has written $1,250,000 as the Grand Total Bid Price, the City will consider $1,000,000 to be the Bidder's Grand Total Bid Price for purposes of comparison to other Bidders and actual bid award. The City reserves its rights to reject or accept bids based on discrepancies between the stated Grand Total Bid Price and the actual mathematical total of the base contract bid items, plus specified alternates.

3-1.02 **REJECTION OF IRREGULAR PROPOSALS.** Proposals may be rejected in the City's sole discretion if they show any alterations of form, additions not called for, conditional bids, incomplete bids, erasures, or irregularities of any kind. However, the City reserves the right to waive any minor irregularities and informalities in any bid or in the bid procedure for any reason.

3-1.03 **COMPETITIVE BIDDING.** If more than one proposal is offered by any individual, firm, partnership, corporation, association, or any combination thereof, under the same or different names, all such proposals may be rejected. A party who has quoted prices on materials or Work to a Bidder is not thereby disqualified from quoting prices to other Bidders, or from submitting a bid directly for the materials or Work.

All Bidders are put on notice that any collusive agreement to control or affect the awarding of this Contract is in violation of the competitive bidding requirements of the City Charter, State Contract Act and the Business and Professions Code and may render void any Contract let under such circumstances.

3-1.04 **RELIEF OF BIDDERS.** If the Bidder claims a mistake was made in its bid, the Bidder shall give the Department written notice within five (5) Days after the opening of the bids of the alleged mistake, specifying in the notice in detail how the mistake occurred. No relief from a claimed mistaken bid shall be granted unless such mistake clearly appears on the face of the bid submitted to the City. Claimed mistakes on backup worksheets, spreadsheets, computerized bidding programs, or any other similar calculative bidding mistake which is not apparent on the face of the bid shall not under any circumstance be considered as a basis for relief. The burden of proving the occurrence of a mistake entitling a Bidder to relief from its bid rests entirely on the Bidder. Relief from bids shall be in the City's sole discretion.

SECTION 4: AWARD AND EXECUTION OF CONTRACT

4-1.01 **AWARD OF CONTRACT.** The City reserves the right to reject any and all proposals and to award (or not award) any combination of bid items at its option. Any such award will be to the lowest responsible Bidder whose proposal complies with the requirements prescribed for the bid items awarded. Such award, if made, will be made within sixty (60) business days after the opening of the proposals. If the lowest responsible Bidder refuses or fails to execute the Contract, or provide an acceptable Performance Bond, Payment Bond, and insurance certificate(s), the City may award the Contract to the second lowest responsible Bidder. Such award, if made, will be made within eighty-two (82) business days after the opening of proposals. If the second lowest responsible Bidder refuses or fails to execute the Contract, or provide an acceptable Performance Bond, Payment Bond, and insurance certificate(s), the City may award the Contract to the third lowest responsible Bidder. Such award, if made, will be made within one hundred four (104) business days after the opening of the proposals. The above time periods within which the award of Contract may be made are subject to extension for such further period as may be agreed upon in writing between the City and the Bidder concerned.

4-1.02 **RETURN OF BIDDER'S SECURITIES.** Within ten (10) Days after the award of the Contract, the City Clerk will return all Bidders' securities, other than Bidders' bonds, accompanying the proposals that are not to be further considered in making the award. Retained Bidders' securities will be held until the Contract has been fully executed, after which all Bidders' securities, except Bidders' bonds and any Bidders' securities that have been forfeited, will be returned.

4-1.03 **CONTRACT BONDS.** The successful Bidder shall furnish two (2)

bonds in the form contained in the section entitled Insurance Broker Information Packet and Bonds. One (1) bond shall secure the payment of the claims of laborers, mechanics or materialmen employed on the Work under the Contract, and the other bond shall guarantee the faithful performance of the Contract.

Each of the two (2) bonds shall be in a sum equal to one hundred percent (100%) of the Contract Price. If the Contract Price increases by the issuance of Change Orders, the penal amounts of the bonds required shall increase accordingly. Sureties on each of said bonds shall be satisfactory to the City.

All alterations, extensions of time, extra and additional Work, and other changes authorized by the Standard Specifications, the General Conditions, the Supplemental Conditions or any part of the Contract may be made without securing the consent of the surety or sureties on the Contract bonds.

Furthermore, the successful Bidder shall furnish a certificate from the County Clerk as required by California Civil Code of Procedure Section 995.660(a)(3).

4-1.04 **INSURANCE.** At the time of the execution of the Contract, the Contractor shall, at its own expense, procure, and at all times during the prosecution of the Work maintain in full force and effect Worker's Compensation Insurance, and Liability Insurance as specified in the General Conditions. The Contractor shall provide a Certificate of Insurance in the form contained in the section entitled Insurance Broker Information Packet.

4-1.05 **EXECUTION OF CONTRACT.** The Contract shall be signed by the successful Bidder and returned, together with all the required Contract bonds and insurance certificates, within fifteen (15) Days after the Contract has been awarded, or as otherwise directed, in writing, by the City.

If the Bidder is an individual, the Contract shall be executed personally by the Bidder. If the Bidder is a partnership, it is desirable that the Contract be executed by all of the partners, but it may be executed by one of them. If the Bidder is a corporation, it must be executed by two officers of the corporation consisting of (1) the chairman of the board, president or vice president; and (2) the secretary, assistant secretary, chief financial officer, treasurer or assistant treasurer, or by a person authorized by the corporation to execute written contracts on its behalf, and the corporate seal affixed thereto. In the alternative, a person other than an officer may sign the Contract, provided evidence satisfactory to the City is provided indicating the individual's authority to bind the corporation. If the corporate seal is not affixed to the Contract, or if it is executed by a person other than officers, or only by one officer, there must be attached to the Contract a certified copy of a resolution of the corporation authorizing such officer or person to execute written contracts for and on behalf of the corporation. If the Bidder is a joint venture, the Contract must be executed on behalf of each participating firm by officers or other individuals who have the full and proper authorization to do so.

4-1.06 **FAILURE TO EXECUTE CONTRACT.** Failure of the lowest responsible Bidder, the second lowest responsible Bidder, or the third lowest responsible Bidder to execute the Contract and file acceptable bonds and insurance as provided within fifteen (15) Days after the Contract has been awarded, or as otherwise directed, in writing, by the City, shall be just cause for annulment of the award and forfeiture of the Bidder's security. The successful Bidder may file with the City Clerk a written notice, signed by the Bidder or Bidder's authorized representative, specifying that the Bidder will refuse to execute the Contract if presented to Bidder. The filing of such notice shall have the same force and effect as the failure of the Bidder to execute the Contract and furnish acceptable bonds within the time prescribed.

SECTION 5: BID PROTEST PROCEDURES

5-1.01 **POLICY/PROCEDURES.** It is the policy of the City to consider fully and adjudicate promptly protests filed by prospective Bidders relating to the City's bidding procedure or award of the Contract. Protests shall be filed and processed in accordance with Section 4.12.150 of the Roseville Municipal Code. A Bidder's failure to follow the bid protest procedures may result in rejection of the protest by the City.

PROPOSAL TO THE DEPARTMENT OF _____

Project:_____

Name of Bidder _____ Business Phone _____

Business Address _____

Place of Business _____

Contractor's License No. _____

License Expiration Date_____

License Classification Type _____

DIR Registration No. _____

Type of business organization: _____

*If a Corporation, incorporated under the laws of the State of: _____

City of Roseville Business License No._____

The undersigned Bidder herewith submits this Proposal and binds itself on award by the City of Roseville under this bid to execute a Contract in accordance with its bid and the Contract Documents.

The Notice to Contractors, Instructions to Bidders, Form of Agreement, Specifications, General Conditions, Supplemental Conditions, Contract Drawings, and Addenda, if any, are made part of this bid and all provisions thereof are hereby accepted, and all representations and warranties are required thereby are hereby affirmed.

The work to be done is described in the Bidding Documents entitled _____

_____, City of Roseville, California.

This offer shall be irrevocable for a period of sixty (60) Days after the date on which bids are opened.

The undersigned Bidder understands that any clarification made to the above or any new and different conditions or information submitted on or with its Proposal, other than that requested, may render the bid non-responsive.

The undersigned, as Bidder, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that the Bidder has carefully examined the location of the proposed Work, the attached Form of Agreement, and the plans, Specifications, and other Contract Documents; and agrees if this Proposal is accepted, that it will contract with the City of Roseville, in the form of a copy of the Agreement contained in the Project Manual, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Contract Documents, in the manner and time therein prescribed, and according to the requirements of the Director, as therein set forth, and that the Bidder will take in full payment therefore prices indicated in the Schedule of Bid Items, including all work modified by addendum numbers _____. (IF NONE, STATE NONE).

Bids are required for all Bid Items. The amount of the Bid for comparison purposes will be the total of all items awarded.

The Bidder shall set forth for each item of work, in clearly legible figures, an item ("unit") price and a total for the item in the respective spaces provided for this purpose in the Schedule of Bid Items.

The prices included within the Schedule of Bid Items include all costs for labor, materials, tools, equipment, services, Subcontractors, suppliers, taxes, insurance, shipment, delivery, overhead, profit, and for all other costs necessary to perform the Work in accordance

with the Contract Documents.

Accompanying this Proposal is _____.

(Notice: Insert the words "Cash $_____," "Cashier's Check," "Certified Check," or "Bidder's Bond," as the case may be, in an amount equal to at least ten percent (10%) of the total of the Bid.)

The names of all persons interested in the foregoing Proposal as Principals, are as follows: _____

_____

_____

_____

If SOLE OWNER, execute here:

I sign as sole owner of the business named above:

_____

If PARTNERSHIP, one or more partners sign here:

The undersigned certify that we are partners in the business named above and that we sign this bid with the full authority to do so:

_____

_____

If CORPORATION, execute here:

Corporate Name: _____

Incorporated under the laws of the State of _____

The undersigned certify that they sign this bid with the full and proper authorization so to do:

By_____	By_____
*Signature of Authorized Official**	*Signature of Authorized Official**
_____	_____
Title	*Title*
_____	_____
Typewritten or Printed Name	*Typewritten or Printed Name*

If JOINT VENTURE, execute here:

Joint Venture name composed of: _____

The undersigned certify that they sign this bid with the full and proper authorization so to do:

_____	_____
*Signature of Authorized Official**	*Signature of Authorized Official**
_____	_____
Title	*Title*
_____	_____
Typewritten or Printed Name	*Typewritten or Printed Name*

*If Bidder is a partnership or Joint Venture, give the full names of all partners and/or Joint Ventures in the space provided (use additional sheet if required). If Bidder is a corporation, two signatures are required as follows: (1) the Chairman, President, or Vice-President and (2) the Secretary, Assistant Secretary, Chief Financial Officer, Treasurer, or Assistant Treasurer. In the alternative, this Agreement may be executed by a single officer or a person other than an officer provided that evidence satisfactory to City is provided demonstrating that such individual is authorized to bind the corporation (example, a copy of a certified resolution from the corporation's board or a copy of the corporation's bylaws).

[LIST OF SUBCONTRACTORS FOLLOWS ON NEXT PAGE.]

LIST OF SUBCONTRACTORS

Contractor's Name: _____

The Bidder is required to furnish the following information in accordance with the provisions of Section 4100 and 4114, inclusive, of the Public Contract Code of the State of California. This list and information shall include all Subcontractors that perform work, provide labor or render services to the Bidder in connection with the Project in an amount in excess of one-half of one percent (0.5%) of the total amount of the Bidder Grand Total Price.

PORTION/ TYPE OF WORK	% OF CONTRACT	SUB-CONTRACTOR'S NAME	CONTRACTOR LICENSE NO.	DIR REG NO.	BUSINESS ADDRESS (CITY, STATE)

SECURITY FOR COMPENSATION CERTIFICATE

(Required by California Labor Code Section 1861)

TO: City Council
City of Roseville

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

_____

_____
(Signature of Bidder)

_____

_____
Business Address

_____
Telephone

BIDDER'S BOND

City Council of the City of Roseville

KNOW ALL MEN BY THESE PRESENTS:

That we _____

_____, as PRINCIPAL, and

_____

a, _____ and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto the City of Roseville in the penal sum of _____ dollars ($_____), being at least TEN PERCENT (10%) OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Roseville, acting by and through the Public Works Director, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the Director of the Department to which said Bid was submitted, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above-mentioned Bid to the City Council of the City of Roseville, as aforesaid, for certain construction specifically described as follows, for which Bids are to be opened at the Office of the City Clerk located at 311 Vernon Street, Roseville, California, on _____, 20__ FOR

_____

(Copy here the exact title of work as it appears on the Proposal.)

NOW, THEREFORE, IF THE AFORESAID PRINCIPAL is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented for signature, enters into a written Contract, in the prescribed form, in accordance with the Bid, and files all insurance and two (2) Bonds with the Department, one (1) to guarantee Faithful Performance and the other to guarantee Payment for Labor and Materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day of _____, 20___.

_____(Seal)

_____(Seal)

_____(Seal)
Principal

_____(Seal)

_____(Seal)

_____(Seal)
Surety

_____

_____
Business Address

NOTE: To be considered complete, both the Principal and the Surety must sign this Bidder's Bond. In addition, signatures of those executing for the Surety must be properly acknowledged.

BID ITEM	ITEM DESCRIPTION	UNIT	TOTAL AMOUNT ($)
1	Concrete foundation, conduits, stairs, path and all associated work at Industrial #1 Substation	Lump Sum	

FIRMS QUALIFICATIONS AND EXPERIENCE FORM

Requirements:

Contractor and its foreman/supervisor assinged for this project must have performed construction projects in at least three electric substations at 60-kV or above, during the last fifteen years.

Foreman/Supervisor Name: _____

Project Name and $ amount: _____

Project Contact Name and #: _____

Project Location: _____

Project Date and Duration: _____

Project Description: _____

_____

_____

_____

Project Name and $ amount: _____

Project Contact Name and #: _____

Project Location: _____

Project Date and Duration: _____

Project Description: _____

_____

_____

_____

Project Name and $ amount: _____

Project Contact Name and #: _____

Project Location: _____

Project Date and Duration: _____

Project Description: _____

_____

_____

_____

NONCOLLUSION DECLARATION TO BE EXECUTED BY
BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the _____ of _____, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other Bidder. All statements contained in the bid are true. The Bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at _____ [city], _____ [state].

_____

(Signature of Declarant)

DISQUALIFICATION QUESTIONNAIRE

The Bidder shall complete, under the penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes_____ No_____

If the answer is yes, explain the circumstances in the following space.

_____

_____

_____

_____

_____

_____

NAME OF BIDDER: _____

SIGNATURE OF BIDDER: _____

TITLE OF BIDDER: _____

DATE: _____

ACKNOWLEDGEMENT OF INSURANCE AND BOND REQUIREMENTS

Included in the Bid Price is full compensation for the requirements set forth in the INSURANCE BROKER INFORMATION PACKET of the Project Manual.

NAME OF BIDDER: _____

SIGNATURE OF BIDDER: _____

TITLE OF BIDDER: _____

DATE: _____

DISCLAIMER OF WARRANTIES AND ACCURACY OF DATA

Although soil and site investigation reports have been obtained from sources believed to be reliable, no warranty expressed or implied is made regarding accuracy, adequacy, completeness, legality, reliability or usefulness of any information contained therein. These reports are subject to change at any time, may be incomplete, and/or may contain errors. This information is provided for informational purposes only. The City of Roseville provides this information on an "as is" basis. Warranties of any kind, express or implied, or statutory, including but not limited to the implied warranties of merchantability, and fitness for a particular purpose ARE DISCLAIMED to any party viewing these documents or to any third party.

The City of Roseville does not accept and expressly disclaims liability to any party viewing such information, or to any third party whatsoever, for any loss, damage, or injury (including incidental or consequential damages) whether such loss, damage, or injury is the result of negligence, willful or intentional misconduct, or any other cause.

I have read and acknowledged the above disclaimer and agree to hold harmless the City of Roseville on any theory of liability for any loss, damage or injury whether in contract, strict liability or tort arising in any way out of the use or contents of the released information or documents described above or the performance of the work called for herein.

Print Name	Signature
Name of Business/Company/Corporation	Date
Address	Phone

END OF PROPOSAL

A G R E E M E N T

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

W I T N E S E T H:

WHEREAS, the City Council of the CITY, at a meeting held on the ____day of _____, 20_____, approved plans and specifications for the _____

and directed the City Clerk to advertise for sealed proposals for doing said work and providing that bids be submitted on the _____ day of _____, 20_____; and

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

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

WHEREAS, all bids received pursuant to said notice were opened and examined and publicly declared at the time specified in said advertisement for bids and at a meeting of the City Council held on the _____ day of _____, 20_____, the Council found and

declared the bid of CONTRACTOR to be the lowest responsible bid and thereupon awarded a contract to CONTRACTOR to do the work referred to in the aforementioned specifications.

NOW, THEREFORE, the parties agree as follows:

1. THE WORK. CONTRACTOR agrees:

a. To do the work and furnish all the labor, materials, tools, supplies, equipment, superintendence, insurance, and bonds required for the _____

_____

in accordance with the Contract Documents (the Work).

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

2. PAYMENT. CITY shall pay CONTRACTOR _____

_____ dollars ($_____) for the Work to be done under this Agreement in accordance with the Contract Documents.

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

a. The advertisement for bids (including the notice to bidders, instructions to bidders and proposals);

b. The accepted bid;

c. Plans and specifications (including general conditions, supplemental conditions, special provisions and construction details);

d. Bonds and insurance required by the specifications; and

e. This contract.

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

4. LIQUIDATED DAMAGES. In the event CONTRACTOR does not complete the Work within the time specified, CONTRACTOR agrees that CITY will suffer damages. Inasmuch as the actual damages which would result from such breach by CONTRACTOR under this Agreement are uncertain, and would be impractical or extremely difficult to fix, CONTRACTOR agrees that it shall pay, or CITY shall deduct from CONTRACTOR's fee, the amount of $_____ per day as liquidated damages, in the event of such delay.

5. TIME OF COMPLETION. Time is of the essence of this Agreement. CONTRACTOR shall complete all Work under the Contract Documents within _____ Days of the date of this Contract. CONTRACTOR shall begin work by the date specified in the "Notice to Proceed" letter and shall diligently prosecute all of the Work under this Contract in all parts and requirements as defined in the Contract Documents.

6. SERVICE OF NOTICE. Any notice required or permitted to be given under this Agreement shall be deemed given when (a) personally delivered to the recipient identified below; (b) mailed by registered or certified mail, return receipt requested, postage pre-paid, to the address specified below; or (c) sent by facsimile, with confirmation of receipt, to the facsimile number identified below.

CITY OF ROSEVILLE	CONTRACTOR
_____	_____
_____	_____
_____	_____
_____	_____

CITY may also act through either its architect or construction manager if CITY expressly gives notice to CONTRACTOR, in writing, that CITY's designee has authority to act for CITY in a specific capacity.

7. DISPUTES. Disputes arising from this Agreement will be determined in accordance with the Contract Documents and Public Contract Code Sections 10240-10240.13.

8. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

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

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

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

12. 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.

13. 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.

14. CONTRACTORS LICENSE LAW. CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE

BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR (4) YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISISON PERTAINING TO STRUCUTRAL DEFECTS MUST BE FILED WITHIN TEN (10) YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

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

CITY OF ROSEVILLE, a municipal corporation

BY:_____
DOMINICK CASEY
City Manager

ATTEST:

BY:_____
SONIA OROZCO
City Clerk

_____, a
_____

BY: _____
its: _____

and

BY: _____
its: _____

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____

Print Name:_____

Title:_____

INSURANCE BROKER INFORMATION PACKET

Project:_____

NOTICE TO CONTRACTOR:

For your convenience, this package contains the Requirements for Insurance and Bonds for this project, including the necessary City forms. You are required to return these forms in addition to the executed Contract within fifteen (15) calendar days after the award of the Bid, unless otherwise directed by City in writing. (See the Instructions to Bidders.)

Please insert the dollar amount of your accepted Bid into the blank on page INS-1 and present this entire package to your insurance broker if you are awarded the Bid.

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NOTICE TO INSURANCE BROKER

Your client has been awarded a bid by the City Council of the City of Roseville to perform a public works project known as _____. The Contract Conditions for that project require your client ("the Contractor") to return certain evidence of insurance and bonds to the City Attorney of the City within fifteen (15) days after the Bid award, unless otherwise directed by the City in writing, or else the Bid award may be terminated and awarded to another company.

This package contains the information you will need as an insurance broker to provide the appropriate insurance and bonds to the City. The insurance coverages the Contractor needs are specified in the section entitled "Insurance Requirements." Please note that, in addition to the insurance certificate itself, copies of several endorsements must be actually furnished.

Please refer to the Supplemental Conditions for modifications of the General Conditions, if any, and the requirements of this insurance packet.

Please use the standard City of Roseville Bond Forms provided in this package.

The Bonds required must each be in the penal amount of: $_____.

Bonds must be sent to the following staff person:

_____

_____

_____

Insurance documents must be provided using one of the following methods:

a. By email to roseville@ebix.com and riskmanagement@roseville.ca.us

b. By fax to (770) 335-5727 and (916) 774-5461

After using one of these methods, please **DO NOT** send the insurance certificate(s) by mail.

When forwarding the documents, please refer to the project name so that the documents can be matched with the Contract for which they are submitted.

Thank you.

INSURANCE REQUIREMENTS

The following sections are quoted from the General Conditions:

5-1.23 **INSURANCE COVERAGE.**

A. Evidence of Maintenance Required. The Contractor shall, at its expense, procure and at all times maintain in full force and effect at a minimum the insurance required by this section on all of its operations; and the Contractor shall not allow any Subcontractor to commence work until similar insurance required of the Subcontractor has been obtained and filed. An original Certificate of Insurance, and copies of all required endorsements, all in a form approved by the Risk Manager, evidencing all required coverage or policies shall be filed after the award of the bid and prior to approval of the Contract by the City Council. Contractor shall provide ten (10) days prior written notice to the City of any reduction of coverage limits or cancellation of the coverage or policies shall be given to the City of Roseville as Certificate holder.

B. Qualifying Insurers. With the exception of the State Compensation Insurance Fund, all required insurance policies shall be issued by companies acceptable to the City and licensed to do business in the State of California and who hold a current policy holders alphabetic and financial size category rating of not less than AVII according to the most recent issue of Best's Insurance Reports.

C. Insurance Required.

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations with limits of no less than Two Million Dollars ($2,000,000) per occurrence for bodily injury, personal injury and property damage for projects under One Million Dollars ($1,000,000) and

limits of no less than Five Million Dollars ($5,000,000) per occurrence for bodily injury, personal injury and property damage for projects over One Million Dollars ($1,000,000). If a general aggregate limit applies, either the aggregate limit shall apply separately to this project or the general aggregate limit shall be twice the required occurrence limit.

The Commercial General Liability insurance shall include the following, copies of which shall be provided:

a. Inclusion of the City of Roseville, and its officers, agents, employees, and volunteers, as additional insureds (except for workers' compensation) as respects services or operations under the Contract. The additional insured endorsement for the general liability policy shall be at least as broad as the ISO CG 2010 10 01 combined with ISO CGL Endorsement CG 2037 10 01. Any other endorsement must be approved in writing by the City. Endorsements must include coverage for on-going and completed operations, which coverage shall be maintained for four (4) years following completion of the Project. Endorsements shall cover the City of Roseville, its officers, agents, employees, and volunteers.

b. The insurance shall provide coverage for claims by one insured against another insured and the policies shall not contain any cross-suits exclusions, cross-liability exclusions, or insured versus insured exclusions. The policies shall not contain any classification exclusions purporting to deny coverage for any work to be performed by Contractor or any of its Subcontractors.

c. Stipulation that the insurance is primary and noncontributory, as evidenced by a separate endorsement (CG 20 01 04 13 or an equivalent) or section of the policy, and that neither the City nor its insurers will be called upon to contribute to a loss.

d. Such insurance shall specifically cover the contractual liability of

the Contractor.

e. 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.

f. Waiver of subrogation endorsement.

g. The Contractor shall furnish a certificate for the period covered.

2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and Code 9 (non-owned), with limits of no less than One Million Dollars ($1,000,000) per accident for bodily injury and property damage.

3. **Workers' Compensation:** In accordance with the provisions of the California Labor Code, Contractor is required to be insured against liability for Workers' Compensation or to undertake self-insurance. Statutory Workers' Compensation and Employers' Liability of at least One Million Dollars ($1,000,000) shall cover all Contractors staff while performing any work incidental to the performance or this Agreement.

4. **Professional Liability:** Professional Liability (Errors and Omission) Insurance appropriate to Contractor’s profession, with a limit of liability not less than One Million Dollars ($1,000,000) per occurrence or claim and Two Million Dollars ($2,000,000) aggregate to cover all design and engineering services rendered by Contractor pursuant to the Agreement. Coverage must commence from the first day that Contractor or any of its Subcontractors provided any design or engineering services in connection with the Project.

5. **Builder's Risk/Course of Construction Insurance Is ____ OR Is Not ____ Required by Risk Management:** The Contractor shall be responsible for all loss, damage or destruction whatsoever to the work called for by this Contract until the approval of a Notice of Completion or acceptance of the Work if no Notice of Completion is to be recorded.

The Contractor shall secure "All Risk" type of builder's Risk Insurance of the type covering one hundred percent (100%) of the value of the work performed under this Contract (the value is presumed to be the Contract amount unless otherwise stated in Supplemental Conditions) and all materials, equipment, or other items to be incorporated therein while the same are located at the construction site, a bonded warehouse, or its place of manufacture. At any time, the policy shall cover the value of the work completed. The policy shall cover hazards including the losses due to fire, explosion, hail, rain, lightning, flood (separate insurance as needed), vandalism, malicious mischief, wind, collapse, aircraft, and smoke.

The policies providing such insurance shall name the City as a loss payee as its respective interests may appear, and certified copies of such policies shall be filed with the City. The maximum deductible allowable under the Builder's All Risk policy shall be five percent (5%) of the Contract amount.

Builder's Risk Insurance is not required for coverage of losses in excess of five percent (5%) of the Contract amount for damages resulting from earthquake in excess of a magnitude of 3.5 on the Richter scale, or tidal waves. Coverage in the amount of five percent (5%) of the Contract amount for such losses is required.

6. **Pollution Coverage:** Contractor shall procure pollution liability coverage or other insurance covering claims for bodily injury or property damage arising out of the abatement, removal, storage, transportation, or other exposure to hazardous materials or

pollutants, in limits not less than Two Million Dollars ($2,000,000). Contractor shall add the City and all parties required to be indemnified by Contractor as additional insured on all pollution liability policies.

7. **Higher Coverage Limits:** If Contractor maintains higher coverage limits than the amounts shown above, then the City requires and shall be entitled to coverage for the higher coverage limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

8. **Claims Made Coverage:** Liability insurance coverage may not be written on a "claims made" or modified occurrence basis. The Certificate of Insurance must clearly provide that the coverage is on an "occurrence" basis.

5-1.24 **OTHER INSURANCE PROVISIONS.**

A. The requirements of the Standard Specifications as to types and limits of insurance coverage to be maintained by the Contractor, and any approval of insurance by the City, are not intended to, and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to the Contract, including, but not limited to, the provisions concerning indemnification, nor preclude the City from taking any other action available to it under any other provision of the Contract or law.

B. The City acknowledges that some insurance requirements contained in these Standard Specifications may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by Contractor under the Contract. Any self-insurance must be approved in writing by the City, in its sole discretion and shall not reduce the limits of liability. Any deductibles or self-insured retentions ("SIR") must be declared on the certificate of insurance and approved by City in writing. 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.

C. The Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Contract, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, the Contractor shall require its subcontractors to agree to be bound to the Contractor and the City in the same manner and to the same extent as the Contractor is bound to the City under this Contract. Additionally, the Contractor shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of the City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request. Alternatively, the Contractor may insure subcontractor(s) under its own policy.

D. The City, its officers, agents, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under California Insurance Code Section 11580.04.

E. The limits of insurance required in this Contract 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 the City (if agreed to in a written contract) before the City's own insurance shall be called upon to protect it as a named insured.

F. The insurance procured by Contractor shall be subject to the approval of the City, but any acceptance of insurance certificates by the City shall in no way limit or relieve Contractor of its duties and responsibilities under the Agreement.

G. Contractor shall be responsible for all premiums, deductibles, and self-insured retention applicable to the insurance it is required to procure under the Contract. All deductibles or self-insured retentions over five hundred thousand dollars ($500,000) must be approved by the City, in writing. Contractor shall be responsible for all deductibles, self-insured retention payments, and/or increased premiums incurred if the City's policies of insurance are forced to cover damages or respond to claims for which Contractor or its Subcontractors were obligated to provide insurance under the Contract.

H. Failure of the City to enforce in a timely manner any of the requirements of these insurance provisions shall not act as a waiver to enforcement of any of these provisions at a later date.

I. Contractor's indemnity obligations shall not be limited by these insurance provisions and shall survive the expiration of the Contract and the insurance provisions of the Contract shall likewise not be limited by the indemnity provisions of the Contract.

J. THE CITY RESERVES THE RIGHT TO WITHHOLD ANY PROGRESS PAYMENTS TO THE CONTRACTOR IN THE EVENT OF NONCOMPLIANCE WITH ANY INSURANCE REQUIREMENTS.

Bond No. _____
Premium $_____

PUBLIC WORKS
FAITHFUL PERFORMANCE BOND

(Project: _____)

WHEREAS, the City of Roseville ("CITY") has awarded a bid and contract to _____ as contractor ("PRINCIPAL") for the public work described as _____ _____ (the "WORK"). The contract ("AGREEMENT"), for the public work described above, and all of its terms and conditions are incorporated by reference and made a part hereof; and

WHEREAS, the PRINCIPAL is required to furnish a bond in connection with the AGREEMENT guaranteeing its faithful performance; and

NOW, THEREFORE, we the undersigned PRINCIPAL and _____ _____, a _____, admitted and duly authorized to transact business under the laws of the State of California, as SURETY ("SURETY"), are held and firmly bound unto the CITY or its successors and assigns in the sum of _____ dollars ($_____) (which amount is not less than 100% of the AGREEMENT price) to be paid to the CITY or its successors and assigns; and for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns jointly and severally, firmly by these presents.

The condition of this obligation is such that if the PRINCIPAL, or its heirs, executors, administrators, successors or assigns, shall abide by, and in all respects promptly and faithfully perform the covenants, conditions and provisions in said AGREEMENT and any alteration thereof made as therein provided, notice of which alterations to Surety being hereby waived, on its part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless CITY, its officers, agents, employees, volunteers as therein stipulated, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.

As condition precedent to the satisfactory completion of the contract, the obligation of the PRINCIPAL and SURETY under this Bond shall remain in effect for a period of one (1) year after the completion and acceptance of the WORK. During that time, if the PRINCIPAL, its heirs, executors, administrators, successors or assigns fails to make full, complete and satisfactory repair and replacement or totally protect the CITY from any loss or damage made evident during that year which results from or is caused by either defective materials or faulty workmanship in the prosecution of the WORK, then the obligation shall remain in full force and effect. However, anything in

this paragraph to the contrary notwithstanding, the obligation of the SURETY shall continue so long as any obligation of the PRINCIPAL remains.

No prepayment or delay in payments, and no change, extension, addition or alteration of any provision of the AGREEMENT or in the specifications agreed to between the PRINCIPAL and the CITY, or any forbearance on the part of the CITY shall operate to relieve the SURETY. The SURETY hereby waives the provisions of Section 2819 of the California Civil Code. The SURETY waives all rights of subrogation against the CITY or any person employed by the CITY. If the contract price increases by the issuance of change orders, the amount specified in this bond shall increase by the same amount.

Whenever PRINCIPAL shall be and declared by CITY to be in default under the AGREEMENT, SURETY shall promptly remedy the default, or shall promptly do one of the follow at CITY's election:

1. Undertake through its agents or independent contractors, reasonably acceptable to CITY, to complete the AGREEMENT in accordance with its terms and conditions and to pay and perform all obligations of PRINCIPAL under the AGREEMENT, including without limitation, all obligations with respect to warranties, guarantees, and the payment of liquidated damages.

2. Reimburse CITY for all costs CITY incurs in completing the AGREEMENT, and in correcting, repairing or replacing defects in materials or workmanship and/or materials and workmanship which do not conform to the specifications in the AGREEMENT.

SURETY's obligations hereunder are independent of the obligations of any other surety for the performance of the AGREEMENT, and suit may be brought against SURETY and such other sureties, jointly and severally, or against any one or more of them, or against less than all of them without impairing CITY's rights against the others.

No right of action shall accrue on this bond to or for the use of any person or corporation other than CITY or its successors or assigns.

As part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by CITY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

[SIGNATURES NEXT PAGE]

IN WITNESS WHEREOF, this instrument has been duly executed by the PRINCIPAL and SURETY above-named, on the ____ day of _____, 20___.

PRINCIPAL:	SURETY:
BY:_____	BY:_____
PRINT NAME: _____	**PRINT NAME:** _____
PRINT TITLE: _____	**PRINT TITLE:**_____
AND	MAILING ADDRESS:
BY: _____	_____
PRINT NAME: _____	_____
PRINT TITLE:_____	_____

(Notarization by Surety and copy of Power of Attorney required.)

APPROVED AS TO FORM:

BY: _____
City Attorney

Bond No. _____
Premium $_____

PUBLIC WORKS
LABOR AND MATERIALS PAYMENT BOND
(Project: _____)

WHEREAS, the City of Roseville ("CITY"), has awarded a bid and contract to _____ as contractor ("PRINCIPAL"), for the public work described as _____ _____ (the "WORK"). The contract ("AGREEMENT"), for the public work described above, and all of its terms and conditions are incorporated by reference and made a part hereof; and

WHEREAS, the PRINCIPAL is required to furnish a bond in connection with the AGREEMENT guaranteeing payment of persons who provide labor and material; and

NOW, THEREFORE, we the undersigned PRINCIPAL and _____ _____, a _____, admitted and duly authorized to transact business under the laws of the State of California, as SURETY ("SURETY"), are held and firmly bound unto the CITY or its successors and assigns in the sum of _____ dollars ($_____) (which amount is not less than 100% of the AGREEMENT price) to be paid to the CITY or its successors and assigns; and for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns jointly and severally, firmly by these presents.

The condition of the obligation is such that if the PRINCIPAL, its subcontractors, heirs, executors, administrators, successors or assigns fails to pay any of the persons named in Section 8004 or 9100 of the Civil Code of the State of California, or the amounts due under the Unemployment Insurance Code of the State of California, or any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of employees of the PRINCIPAL and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to work or labor performed by any such claimant, that the SURETY will pay for the same, in an amount not exceeding the sum specified in this bond, and also, in case suit is brought upon the bond, shall pay reasonable attorneys' fees, to be fixed by the Court.

This bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file a Stop Payment Notice pursuant to the provisions of Section 9350 et seq. of the Civil Code of the State of California, so as to give a right of action to them or their assigns in any suit brought upon this bond.

No prepayment or delay in payments, and no change, extension, addition or alteration of any provision of the AGREEMENT or in the specifications agreed to between the PRINCIPAL and the CITY, or any forbearance on the part of the CITY shall operate to relieve the SURETY. The SURETY hereby waives the provisions of Section 2819 of the California Civil Code. The SURETY waives all rights of subrogation against the CITY or any person employed by the CITY. If the contract price increases by the issuance of change orders, the amount specified in this bond shall increase by the same amount.

As part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by CITY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

IN WITNESS WHEREOF, this instrument has been duly executed by the PRINCIPAL and SURETY above-named, on the _____ day of _____, 20__.

PRINCIPAL:	SURETY:
BY:_____	BY:_____
PRINT NAME: _____	**PRINT NAME:** _____
PRINT TITLE: _____	**PRINT TITLE:**_____
AND	MAILING ADDRESS:
BY: _____	_____
PRINT NAME: _____	_____
PRINT TITLE:_____	_____

(Notarization by Surety and copy of Power of Attorney required.)

APPROVED AS TO FORM:

BY: _____
City Attorney

CITY OF ROSEVILLE

GENERAL CONDITIONS

FOR

BUILDINGS AND GROUNDS

CITY OF ROSEVILLE
GENERAL CONDITIONS
FOR
BUILDINGS AND GROUNDS

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SECTION 1

DEFINITIONS AND TERMS

1-1.01 **GENERAL.** When the following abbreviations and terms or pronouns in place of them appear in the Contract Documents, the intent and meaning shall be interpreted as provided in this Section 1.

1-1.02 **ACCEPTANCE.** Formal Acceptance by resolution by the Roseville City Council of the Contract when completed in all respects in accordance with the Contract Documents and any modifications previously approved.

1-1.03 **ADDENDUM.** Written interpretation or revision to any of the Contract Documents issued by the City before the bid opening.

1-1.04 **AS-BUILT DOCUMENTS, AS-BUILT DRAWINGS AND RECORD DOCUMENTS.** As-Built Documents, As-Built Drawings and Record Documents are all contract documents modified to reflect changes during the construction phase. Specifically, As-Built Documents/Drawings are a revised set of drawings submitted by the Contractor upon Final Completion of a project. They reflect changes made in the Specifications and Working Drawings during the construction process, and show the exact dimensions, geometry, and location of all elements of the work completed under the Contract. Record Documents, on the other hand, are compiled by the Engineer or Architect based on the As-Built Documents/Drawings submitted by the Contractor. They reflect the Engineer or Architect's concurring review of what changes were denoted, why they were made and where they occurred and create a record set of drawings.

1-1.05 **ASSESSMENT.** A cost imposed on the Contractor for non-compliance

with certain contractual requirements.

1-1.06 **BENEFICIAL OCCUPANCY.** The taking possession of a portion of the Work by the City for its use and/or occupancy on other than a temporary or emergency basis.

1-1.07 **BID GUARANTY.** The cashier's, certified check, irrevocable standby letter of credit, deposit of securities, or Bidder's Bond, accompanying the bid submitted by the Bidder, as a guaranty that the Bidder will enter into an agreement with the City for the performance of the Work, if the Agreement is awarded to Bidder, and the Bidder will submit the required Contract Bonds and Certificate of Insurance. Also referred to as the Bidder's Security.

1-1.08 **BIDDER.** Individual, firm, partnership, limited liability company, corporation, joint venture, or any combination thereof, submitting a Proposal for the Work, acting directly, or through a duly authorized representative.

1-1.09 **BIDDING DOCUMENTS.** Includes the Notice to Bidders, Bidding Requirements, Contract Conditions, Drawings, and Addenda.

1-1.10 **CHANGE ORDER.** Any written order to the Contractor directing an addition, deletion, or modification of the Work, or an adjustment in the Contract Price or Contract Time provided in the Contract Documents and issued after the Agreement has been signed.

1-1.11 **CITY.** The City of Roseville.

1-1.12 **CITY ATTORNEY.** The City Attorney of the City.

1-1.13 **CITY CLERK.** The City Clerk of the City.

1-1.14 **CLAIM.** A separate demand by Contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following: (a) a time extension, including, without limitation, for relief for damages or penalties for delay assessed by

the City; (b) payment by the City of money or damages arising from work done by, or on behalf of, Contractor pursuant to the Contract Documents and payment for which is not otherwise expressly provided or to which Contractor is not otherwise entitled; and (c) payment of an amount that is disputed by the City.

1-1.15 **CONSTRUCTION SCHEDULE.** A list or graphic display of construction activities required for completing the Work, in a format required by the Contract Documents. The duration, start and finish date, and sequence of significant activities, critical path, float and milestones must be indicated in the Construction Schedule.

1-1.16 **CONTRACT OR AGREEMENT.** The written agreement relating to the Work to be performed, the labor, materials, and equipment to be furnished, and the payment to be made therefor. The Agreement/Contract is part of and incorporates all of the Contract Documents.

1-1.17 **CONTRACT CONDITIONS.** Includes the General Conditions, Supplemental Conditions, and Specifications.

1-1.18 **CONTRACT DOCUMENTS.** Includes those documents that form the basis of the Contract, including but not limited to, Bidding Documents, the Bid or Proposal, Contract Bonds, the Contract, all required insurance certificates or endorsements, all bonds, all required certifications or statements, Change Orders, any Contract Amendment, any City Standard which is incorporated by reference and these City of Roseville General Conditions for Buildings and Grounds.

1-1.19 **CONTRACT DRAWINGS.** The official drawings including plans, elevations, sections, detail drawings, diagrams, plated, General Notes, information and schedules thereon, or exact reproductions thereof, showing the location, character, dimension, and details

of the Work. The Contract Drawings include any drawings or plates bound within the Supplemental Conditions.

1-1.20 **CONTRACT PRICE.** The total compensation to be paid to the Contractor in accordance with the terms of the Agreement.

1-1.21 **CONTRACT TIME.** The number of Days, or portion thereof, allowed for completion of the Work, including all authorized time extensions. The effective date for commencement of the Work specified in the Notice to Proceed shall define the beginning of the Contract Time.

1-1.22 **CONTRACTOR.** Individual, firm, partnership, limited liability company, corporation, joint venture, or any combination thereof, who has entered into the Agreement with City.

1-1.23 **DAY OR DAYS.** Unless otherwise designated, Day or Days as used in the Contract Documents will be understood to mean calendar Day or Days.

1-1.24 **DEPARTMENT.** The Department for Contract Administration, as identified in the Supplemental Conditions.

1-1.25 **DIRECT COSTS.** Those cost items (including labor, materials, equipment and any subcontractor's work) that are used in the actual performance of, and are specifically and uniquely attributable to the Work or changed Work. Direct Costs do not include Overhead. Direct Costs only include the following:

A. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by City and Contractor. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include salaries and

wages plus the cost of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay applicable thereto. Such employees may include superintendents and foremen at the site. The expenses of performing work after regular working hours, on Saturday, Sunday or legal holidays shall be included in the above only to the extent authorized by City in writing.

B. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and suppliers' field services required in connection therewith. All trade discounts, rebates and refunds and all returns from sale of surplus materials and equipment shall accrue to City, and Contractor shall make provisions so that they may be obtained.

C. Payments made by Contractor to the subcontractors for work performed by subcontractors. If required by City, Contractor shall obtain competitive bids from subcontractors acceptable to Contractor and shall deliver such bids to City who will then determine which bids will be accepted. If a subcontract provides that the subcontractor is to be paid on the basis of cost of the work plus a fee, the subcontractor's cost of the work shall be determined in the same manner as Contractor's cost of the work. All subcontracts shall be subject to the other provisions of the Contract Documents insofar as applicable.

D. Costs of special consultants (including engineers, architects, testing laboratories, surveyors, and accountants) employed for services specifically, and only, related to the Work.

E. Supplemental costs including the following:

1. The proportion of necessary transportation, travel and subsistence

expenses of Contractor's employees incurred in discharge of duties connected with the Work.

2. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value of such items used but not consumed which remain the property of Contractor.

3. Rentals of all construction equipment and machinery and the parts thereof whether rented from Contractor or others in accordance with rental agreements approved by City, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof, all in accordance with terms of said rental agreements. The rental of any such equipment, machinery or parts shall cease when the use thereof is no longer necessary for the Work.

4. Sales, consumer, use or similar taxes related to the Work, and for which Contractor is liable, imposed by laws and regulations.

5. The cost of utilities (including the meter and all associated installation costs), fuel and sanitary facilities at the site.

6. Cost of premiums for additional bonds and insurance required because of changes in the Work.

1-1-26 **DIRECTOR.** Director of the Department for Contract Administration or his or her designee.

1-1.27 **EMERGENCY.** Any sudden generally unforeseen occurrence (such as a fire, flood, storm, earthquake, civil disorder, or other natural and/or man-made disaster) that has the potential to adversely affect the safety of life, the Work, and/or adjacent property; to interrupt contracts essential to the performance of the Work; and/or to cause catastrophic failure of City

equipment and/or facilities.

1-1.28 **ENGINEER OR ARCHITECT.** Professional Engineer or Architect designated for a particular project responsible for signing and sealing the permit drawings, interpretation of the drawings where ambiguities exist, review of requests for information, design Change requests and Shop Drawings, resolution of errors and omissions, and finalization of Record Documents.

1-1.29 **FINAL COMPLETION.** When the project has been completed according to the terms and conditions set forth in the Contract Documents. Final Completion is not the same as Acceptance.

1-1.30 **FORCE ACCOUNT.** Payment by force account shall mean payment on the basis of the Contractor's time and materials.

1-1.31 **GENERAL NOTES.** The written instructions, provisions, conditions or other requirements appearing on the Contract Drawings and so identified thereon, which pertain to the performance of the Work.

1-1.32 **INSTALLATION, INSTALL.** Completely assembling, erecting, and/or connecting materials, parts, components, supplies, and related equipment specified or required for the completion of the Work.

1-1.33 **LABORATORY.** Established professional laboratories authorized by the City to test materials and Work involved in the Contract.

1-1.34 **LEGAL HOLIDAYS.** Those days designated as Federal holidays or declared by the City, or otherwise specified in the Contract Documents.

1-1.35 **LIQUIDATED DAMAGES.** The amount prescribed in the Contract Documents to be paid to the City or to be deducted from any payments due or to become due the

Contractor for each day's delay in completing the whole or any specified portion of the Work beyond the time allowed in the Supplemental Conditions.

1-1.36 **NOTICE OF COMPLETION.** A legal notice filed by the City with the Placer County Recorder's Office stating that construction has been completed and accepted by the City.

1-1.37 **NOTICE TO PROCEED.** A written notice given by the City to the Contractor fixing the date on which the Contract Time will commence to run.

1-1.38 **NOTICE OF TERMINATION.** Written notice from the City to the Contractor and/or its Surety terminating the Agreement, or a portion thereof, either for convenience of the City or for default due to the Contractor's failure to perform its contractual obligations.

1-1.39 **OVERHEAD.** Business or administrative expenses (including but not limited to office expenses, administrative staff, rent, insurance, utilities) not chargeable to a particular part of the Work. The term "Overhead" shall include all of the following:

A. Payroll costs and other compensation of Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Contractor whether at the Work Site or in Contractor's principal or a branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications, all of which are to be considered administrative costs covered by the Contractor's fee.

B. Expenses of Contractor's principal and branch offices other than Contractor's office at the site.

C. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.

D. Cost of premiums for all bonds and for all insurance whether or not Contractor is required by the Contract Documents to purchase and maintain the same, except as provided in section 1-1.25.

E. Other overhead or general expense costs of any kind.

1-1.40 **PREMISES.** Shall mean the area within construction easements, easements, rights of entry and City owned property which surrounds the Work Site, limited by the property lines thereof. In some cases Premises may coincide with the Work Site.

1-1.41 **PROFESSIONAL ENGINEER.** An engineer licensed by the Board of Registration for Professional Engineers, State of California.

1-1.42 **PROJECT MANUAL.** A book containing all Contract Documents.

1-1.43 **PROPOSAL FORMS.** The approved forms upon which the City requires that each Bidder submit its bid with regard to the Agreement.

1-1.44 **REQUEST FOR INFORMATION (RFI).** A document issued by the Contractor requesting information concerning the Contract Documents.

1-1.45 **SAFETY.** Includes the practice of identifying potential hazards, assessing their risk, taking corrective action where possible, including and providing control measures such as engineering design, written procedures, and the personal protective equipment for workers in order to eliminate or reduce the risk for exposure in the workplace.

1-1.46 **SCHEDULE OF VALUES.** The breakdown of the Contract Price that will serve as the basis for Contractor's Applications of Payment. Any lump sum bid item

included within the Contract Price will be apportioned among values relating to specific components of the Work covered by said lump sum.

1-1.47 **SHOP DRAWINGS.** Drawings, plans, diagrams, schedules, and other data specifically prepared and submitted to the City by the Contractor, showing in detail: (a) the proposed fabrication and assembly of a special component of the Work; and (b) the Installation (form, fit and attachment details) of a special component of the Work. Shop Drawings shall be deemed to include Working Drawings, Product Data, literature, and applicable performance and test data.

1-1.48 **SPECIFICATIONS.** The technical Specifications for the Work prepared by the Director or an Engineer or Architect describing in detail the nature of the Work, its components, any performance standards, and how the Work is to be constructed.

1-1.49 **SUBCONTRACTOR.** Any individual, firm, partnership, limited liability company, corporation, joint venture, or combination thereof, other than employees of the Contractor, engaged by the Contractor to furnish services, labor, equipment and materials for a portion of the Work.

1-1.50 **SUBMITTALS.** Those documents required to be submitted by the Contractor for review by the City in accordance with the Contract Documents.

1-1.51 **SUPPLEMENTAL CONDITIONS.** The Supplemental Conditions are specific clauses modifying or supplementing these General Conditions.

1-1.52 **SUPPLIER.** Any individual, firm, partnership, limited liability company, corporation, joint venture, or combination thereof, other than employees of the Contractor, that supplies a tangible product as a portion of the Work, with services usually limited to delivery and/or required testing, and with manufacturing, fabrication, or production facilities located off

the Work Site.

1-1.53 **WORK.** The furnishing of all labor, and the furnishing and Installing of all materials, articles, supplies and equipment as specified, designated, or required by the Contract Documents.

1-1.54 **WORK SITE.** All or portion of the Premises that the Work is limited to as shown on the Contract Drawings or designated by the Director. Public streets are not included unless Work is being done within the street right-of-way.

1-1.55 **WORKING DRAWINGS.** Original drawings prepared by the Contractor and/or its Subcontractors or Suppliers, of any tier, illustrating Work required for construction that will not become an integral part of the completed Work. This includes, but is not limited to, drawings for temporary structures such as decking, bulkheads, excavation supports, utility support, groundwater control, forming, falsework, access roads, staging areas, staging plans, and diversion plans. A Working Drawing is one type of a Shop Drawing.

SECTION 2

CONTROL AND SCOPE OF THE WORK

2-1.01 **AUTHORITY OF DIRECTOR.** The Contract shall be performed in a manner satisfactory to the Director who shall decide all questions which may arise as to the quality or acceptability of materials furnished and Work performed and as to the manner of performance and rate of progress of the Work; all questions which may arise as to the interpretation of the Contract Documents; all questions as to the acceptable fulfillment of the Contract on the part of the Contractor; and all questions as to compensation. The Director shall have authority to enforce and make effective such decisions and orders in the event the Contractor fails to promptly carry out the same.

2-1.02 **INTENT OF CONTRACT DOCUMENTS.** The Contract Documents are complementary, and what is called for by one shall be as binding as if called for by all. The intent of the Contract Documents is to describe the details for the construction and completion of the Work. Where the Contract Documents describe portions of the Work in general terms, but not in complete detail, it is understood that only the best general practice shall be followed and that only materials and workmanship of the best quality are to be used. Any Work, materials, or equipment that are customarily provided, or that are reasonably inferable from the Contract Documents as being required to produce the intended result, shall be supplied, whether or not specifically called for. When words, which have a well-known technical or trade meaning are used to describe work, materials, or equipment, such words shall be interpreted in accordance with that meaning. Unless otherwise specified, the Contractor shall furnish all labor, materials, tools, equipment, and incidentals, and do all the Work involved in executing the Contract in a

satisfactory and workmanlike manner.

Reference to standard specifications, manuals or codes of any technical society, organization or association, or to the laws or regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code, laws, or regulations in effect on the first published date of the Notice to Contractors, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall be effective to change the duties and responsibilities of City or Contractor, or any of their consultants, agents, or employees from those set forth in the Contract Documents, nor shall it be effective to assign to City, or City's designated representative, any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility contrary to other provisions of the Contract Documents.

The Contract Documents are divided into parts, divisions, sections and articles for convenience, organization and reference. Generally, there has been no attempt to divide the Specifications sections into work performed by the various building trades, work by separate Subcontractors, or work required for separate facilities in the project.

2-1.03 **EXAMINATION AND VERIFICATION OF CONTRACT DOCUMENTS.** The Contractor shall thoroughly examine and become familiar with all of the various parts of the Contract Documents and shall determine the nature and location of the Work, the general and local conditions (including applicable laws) and all other matters which can in any way affect the cost, progress or performance of the Work under this Agreement. Failure to make an examination necessary for this determination shall not release the Contractor from the obligations of the Agreement. No oral agreement or conversation with any officer, or employee

of the City, or with the City's designated representative either before or after the execution of the Agreement, shall affect or modify any of the terms or obligations contained in the Contract Documents.

2-1.04 **CONTRACT DRAWINGS.** The Contract Drawings consist of general drawings and show such plans, elevations, sections, details and schedules as are necessary to give a graphic and pictorial description of the contemplated construction. All authorized alterations affecting the requirements and information given on the Contract Drawings shall be in writing.

2-1.05 **COORDINATION AND INTERPRETATION OF CONTRACT DOCUMENTS.** All Contract Documents are essential parts of the Contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary, and to describe and provide for a complete Work.

In the event of inconsistencies between requirements contained in different components of the Contract Documents, the precedence of the Contract Documents shall be as follows to resolve conflicts:

1. Change Orders
2. The Contract (including Addenda)
3. The Supplemental Conditions
4. Specifications
5. Contract Drawings
6. The General Conditions

Should it appear that the Work to be done or any of the matters relative thereto are not sufficiently detailed or explained in the Contract Documents, the Contractor shall submit a

Request for Information ("RFI") to the Director for such further explanations as may be necessary and shall conform to the written explanation given as if part of the Contract Documents. The decisions of the Director shall be final.

Contractor shall anticipate that it will be necessary to prepare and submit RFIs regarding the Contract Documents. The City will respond to each RFI by no later than fourteen (14) Days after receipt of the RFI, unless the RFI is of significant complexity. Furthermore, in the event that there are numerous RFIs pending, Contractor shall cooperate with the City in establishing a priority for responding to the RFIs, and potentially some RFIs may be responded to beyond the fourteen (14) Day period.

Each RFI prepared by Contractor shall be full and complete. Contractor shall prepare RFIs so as to not cause any delay to the progress of the Work and to not cause any impact to Contractor's labor productivity in the field. Contractor shall not assert any Claims for delay or interference against the City if Contractor fails to timely submit any RFI to the City, after consideration of the response period allowed for by the City.

The response to an RFI shall not, by itself, constitute a writing that authorizes Contractor to perform any Work that causes an adjustment to either the Contract Price or the Contract Time. If Contractor believes that any response to any RFI should constitute a compensable change, Contractor shall provide a Notice of Potential Claim as provided in Section 7-1.03, below. Contractor's failure to provide the required written notice shall constitute a waiver of the Contractor's right to seek a compensable change based on the RFI response.

The Contractor shall examine all Contract Documents; shall verify all figures in the Contract Documents before laying out the Work; shall promptly notify the City of all errors, inconsistencies, and/or omissions that it discovers; and, in instances where such non-

conformities are discovered, shall obtain specific instructions in writing from the City before proceeding with the Work. Contractor's performance of any Work affected by such non-conformities prior to the City's decision shall be at the Contractor's risk. Any Work that is customarily provided or that is reasonably inferable shall not relieve the Contractor from performing such work at no additional expense and/or delay, and such Work shall be performed as if fully set forth in the Contract Documents.

2-1.06 **INDEPENDENT CONTRACTOR STATUS.** The Contractor shall independently perform all Work required by the Contract Documents and shall not be considered as an agent or employee of the City, nor shall the Contractor's Subcontractors or employees be considered as subagents of the City.

The Contractor and Contractor's Subcontractors shall be licensed in accordance with the laws of the State of California and as more particularly described in the bidding documents or elsewhere in the Contract Documents.

2-1.07 **ORDER OF WORK.** When required by the Contract Documents, the Contractor shall follow the sequence of operations set forth therein. Full compensation for conforming to such requirements will be considered as included in the prices paid for the various Contract items of work, and no additional compensation will be allowed therefor.

2-1.08 **SUBMITTALS.** It shall be the Contractor's responsibility to timely submit, so as to cause no delay in the Work, all Shop Drawings, descriptive data, manuals, instructions, affidavits, samples for the various trades as required by the Supplemental Conditions and Specifications, and offers of alternatives, if any. Such Submittals shall be checked and coordinated by the Contractor with the Work of other trades involved before they are submitted to the Director for examination.

The Contractor shall deliver at least one (1) electronic copy of the Submittals to the Director, and one (1) hard copy if requested. Work requiring the submittal of working drawings, descriptive data or samples shall not begin prior to approval of said Submittal by the Director.

The time allowed for review of each Submittal will be as indicated in the Supplemental Conditions. Review time will start upon receipt of the Submittal by the Director and will end upon the Director's mailing of the Submittals to the Contractor. Defective, incomplete or partial Submittals will be returned to the Contractor unreviewed.

Submittals shall be made by a letter of transmittal that shall contain a list of all matter submitted and identification of all variations from the Contract Documents contained in the Submittal. The letter and all items accompanying the same shall be fully identified as to project name and location, Contractor's name, district, county, and Contract number, with ample cross-references to the Contract Documents, to facilitate identification of items and their location in the Work.

All Shop Drawings and supporting data, catalogs, schedules, shall be submitted as the instruments of the Contractor, who shall be responsible for their accuracy and completeness. These Submittals may be prepared by the Contractor, Subcontractors, or Suppliers, but the Contractor shall ascertain that Submittals meet all of the requirements of the Contract Documents, while conforming to structural, space, and access conditions at the point of Installation. The Contractor shall check all Submittals before submitting them to the Director.

2-1.08A **SHOP DRAWINGS.** The Contractor shall submit an electronic copy (searchable PDF) of all Shop Drawings required by the Supplemental Conditions or Specifications, and one (1) hard copy, if requested by the Director. Shop Drawings shall also be provided separately in AutoCAD format using the latest version of AutoCAD. An electronic

copy will be returned to the Contractor either approved for use, as demonstrated by a stamp, or returned for correction and resubmittal. Materials, colors and/or samples will not be returned to the Contractor. Shop Drawings include any drawing, which requires execution by a draftsman as distinguished from printed matter. The size of Shop Drawings shall not exceed twenty-four inches (24") by thirty-six inches (36").

2-1.08B **DESCRIPTIVE DATA.** The Contractor shall submit an electronic copy (searchable PDF) of each set of manufacturer's brochures or other data required by the Supplemental Conditions or Specifications, and one (1) hard copy, if requested by the Director. The City will examine such Submittals and return either an electronic copy or a hard copy approved for use or returned for correction and resubmittal.

2-1.08C **SAMPLES.** The Contractor shall submit samples of articles, materials or equipment as required by the Supplemental Conditions or Specifications. The Work shall be in accordance with the approved samples. Samples shall be removed from City property when directed or may be incorporated in the Work if approved by the Director. Samples not removed by the Contractor will become the property of the City or, at the City's option, will be removed or disposed of by the City at the Contractor's expense.

2-1.08D **MANUALS, INSTRUCTIONS AND AFFIDAVIT.**

A. Manuals and Instructions. Where operation and maintenance manuals are required by the Supplemental Conditions, the Contractor shall submit two (2) sets of manuals, suitably bound, along with two (2) electronic copies in an approved format, to the Director within forty-five (45) Days after favorable review of the equipment or facilities. If operation and maintenance manuals are approved to be provided in PDF format, text shall be provided in searchable PDF format, making proper use of PDF for headings and heading levels,

paragraphs, tables, and lists. Submitted operation and maintenance manuals shall be a collected, organized, and indexed set of bookmarked PDF documents comprising each operation and maintenance manual that corresponds to a hardcopy binder. All manuals shall be marked to indicate the specific equipment furnished for this project and shall include at a minimum:

1. Equipment summary form
2. Cover/Title page
3. Table of contents
4. Operating procedures including start-up, shutdown, normal operation, all operating modes, emergency shutdown, and safety precautions
5. Lubrication instructions (if required)
6. Preventative maintenance procedures
7. Troubleshooting and corrective maintenance procedures
8. Reinstallation instructions
9. Overhaul instructions (if applicable)
10. Parts identification list with exploded view and associated cross references
11. Recommended spare parts list
12. Operator safety requirements
13. Electrical and control system wiring drawings, including panel wiring control (ladder) diagrams, logic diagrams, loop diagrams, and interconnection diagrams
14. Panel layout and assembly drawings

15. Mechanical drawings

16. Printouts of all software programs and configuration files

17. Factory and field test procedures and results

Operation and maintenance manuals for complex equipment shall also include:

18. Alternate specified operating modes

19. Emergency shutdown instructions

20. Normal shutdown instructions

21. Long term shutdown instructions

Operation and maintenance manuals for systems comprised of separate pieces of equipment shall include a system explanation of items 4, 7, 18, 19, 20, and 21 as well as the instructions for the separate pieces of equipment.

B. Affidavits. Where required in the Supplemental Conditions or Specifications, manufacturers of equipment shall provide field service as a part of this project. Equipment shall not be considered ready for full time operation until after the authorized factory-trained and qualified manufacturer's representative for the specific equipment has checked and adjusted the equipment and certified by written affidavit that the equipment has been properly Installed, tested, adjusted, lubricated, and calibrated, and is ready for full time operation. Acceptable affidavits shall be submitted prior to completion of the Work. Affidavits shall contain the following specific wording:

"The (Name of Equipment) has been properly installed, tested, adjusted, lubricated, and calibrated, and is ready for full time operation. The installation has been inspected and has been found to be in conformance with our (the manufacturer's) standards and requirements."

No amplification, dilution, or modification of this specific wording will be permitted.

2-1.08E **ALTERNATIVES.** For convenience in designation in the Contract Documents, certain materials, articles, or equipment may be designated by a brand or a trade name or the name of the manufacturer together with catalog designation or other identifying information, hereinafter referred to generically as "designated by brand name." Except in those instances where the product is designated to match others in use in a particular improvement, either completed or in the course of completion, an alternative material, article, or equipment which is of equal quality and of the required characteristics for the purpose intended may be proposed for use provided the Contractor complies with the following requirements:

A. The Contractor shall submit its proposal for an alternative in writing. Such request shall be made in ample time to permit review and approval without delaying the Work. The Contractor shall not be entitled to an adjustment of the Contract Time or an increase in the Contract Price based on any Contractor-proposed substitution.

B. No such proposal will be considered unless accompanied by complete information and descriptive data, necessary to determine the equality of the offered materials. The Contractor shall satisfy the Director as to the comparative quality, suitability, or performance of the offered material, articles, or equipment. In the event that the Director rejects the use of such alternative materials, articles, or equipment, then one of the particular products designated by brand name shall be furnished.

C. The burden of proof as to the quality and suitability of alternatives shall be upon the Contractor and it shall furnish all information necessary as required by the Director. The Director shall be the sole judge as to the quality and suitability of alternative articles or materials and such decisions shall be final. Where use of an alternative material

involves redesign of, or changes to, other parts of the Work, the cost and time required to effect such redesign or changes will be considered in evaluating the suitability of the alternative material. Cost of redesign by the City will be borne by the Contractor.

D. Whenever classification, rating or other certification by a body such as Underwriters Laboratories (UL) or the National Electrical Manufacturers Association (NEMA) is a part of the specification for any material, Contractor's request for use of alternative articles or materials shall be accompanied by reports from the listed or equivalent independent testing Laboratory indicating compliance with the Contract Documents. The cost of all testing required to prove equality of the material proposed shall be borne by the Contractor. Approval of an alternative shall be only for the characteristics or use named in such approval, and shall not be used to change or modify any requirement of the Contract Documents.

E. At its election, the City reserves the right to consider any Contractor proposed substitution as a Cost Reduction Proposal under Section 3-1.07 of these General Conditions in the event that there is a significant savings resulting from the substitution.

The Director will examine, with reasonable promptness, such Submittals, and return of Submittals to the Contractor shall not relieve the Contractor from responsibility for deviations and alternatives from the Contract Documents, nor shall it relieve the Contractor from responsibility for errors in the Submittals. A failure by the Contractor to identify in its letter of transmittal material deviations from the Contract Documents shall void the Submittal and any action taken thereon by the Director. When specifically requested by the Director, the Contractor shall resubmit such Shop Drawings, descriptive data and samples as may be required.

If any mechanical, electrical, structural, or other changes are required for the proper Installation and fit of alternative materials, articles, or equipment, or because of deviations from

the Contract, such changes shall not be made without the approval of the Director and shall be made without additional cost to the City.

2-1.09 **DISPOSAL OF MATERIAL OUTSIDE THE WORK SITE.** Unless otherwise stated elsewhere in the Contract Documents, the Contractor shall, at its own cost and expense, make its own arrangements for disposing of materials outside the Work Site.

Except when material is to be disposed of at a landfill or recycling center, when any material is to be disposed of outside the Work Site, the Contractor shall first obtain written permission from the City to dispose of the material at the intended location. The City's approval will be contingent upon the Contractor obtaining a written permit from the property owner on whose property the disposal is to be made. Prior to the disposal of any material at the intended location, the Contractor shall submit such permit or a certified copy thereof to the City, together with a written release from the property owner absolving the City from any and all responsibility related to the disposal of material on said property.

Disposal of Hazardous Materials must be done in accordance with all laws and regulations. Copies of all required regulatory documentation including copies of final manifests shall be supplied to the City.

2-1.10 **ACCESS TO THE WORK.** The Contractor shall satisfy itself that the jurisdictions through which its operations and haul routes pass will permit such operations with respect to the type of vehicle, laden weights, frequency and dimensions of loads, hours of operation and required traffic control. All necessary permits, licenses or bonds shall be obtained and paid for by the Contractor.

2-1.11 **TEMPORARY UTILITIES.** The Contractor shall make its own arrangements with utility companies for any temporary services it may require in performance of

the Work and shall pay all costs of these services directly to these utility organizations.

2-1.12 **UTILITY FACILITIES.** The Contractor shall protect from damage those utility facilities that are to remain in place, be Installed, relocated or otherwise arranged.

The Contractor's attention is directed to the possible existence of facilities not shown, and of facilities in a location different from that, which is indicated. The Contractor shall take steps to ascertain the exact location of all facilities prior to doing any Work, which may damage such facilities or interfere with their service. Where the location of a facility is indicated or inferred from the presence of visible facilities such as buildings, meters, and junction boxes, the Contractor shall make such excavations and explorations as are necessary to ascertain the correct location. Unless provided for elsewhere in the Contract Documents, the cost of such excavations and explorations will be considered as a part of the cost of other items of Work and no additional payment will be made. Such excavations and exploratory Work shall not entitle the Contractor to an extension of time.

If the Contractor discovers underground facilities not indicated or inferred from the Contract Documents, the Contractor shall immediately give the Director written notification of the existence of those facilities. The Contractor shall determine the exact location of the underground facilities and the cost of the work will be paid for in accordance with the Contract Documents. The underground facilities shall be protected from damage as directed by the Director and the cost of that work will be paid for as extra work. The Contractor shall, if directed by the Director, repair any damage, which may occur to the underground facilities. The cost of that repair work, not due to the failure of the Contractor to exercise reasonable care, will be paid for as extra work. Damage due to the Contractor's failure to exercise reasonable care shall be repaired at the Contractor's cost and expense.

Where it is determined by the City that the rearrangement of an underground facility, the existence of which is not shown on the Contract Drawings, is essential in order to accommodate the Work, the City will provide for the rearrangement of such facility by other forces or, when so ordered by Change Order, such rearrangement shall be performed by the Contractor and will be paid for as provided under a Change Order.

The Contractor shall be responsible for the maintenance of all utility facilities placed by the Contractor in temporary locations, and all utilities within the construction area not required to be relocated but which are required to be shored or supported during the construction period. The cost of such maintenance shall be borne by the Contractor, and no other compensation shall be due the Contractor for this Work.

The cost of providing and maintaining all necessary or required temporary structures, of making any necessary repairs, replacements, or similar operations, or furnishing indemnity or other bonds, if required, and all costs required by this Section shall be paid by the Contractor and shall be included in the prices bid in the schedule for other items of work.

2-1.13 **PRESERVATION AND CLEANING.** The Contractor shall clean up the Work at frequent intervals and at other times when directed by the Director. While finish Work is being accomplished, floors, Work areas and finished areas shall be kept clean, free of dust, construction debris and trash. Upon completion of the Work, the Contractor shall remove from the Premises its construction equipment and any waste materials not previously disposed of, leaving the Premises thoroughly clean and ready for final inspection.

2-1.14 **LIMITATIONS ON WORK SITE AND PREMISES.** The Contractor shall limit its construction operations to the Work Site unless otherwise shown on the Contract Drawings or specified. The Contractor shall perform no operation of any nature over or on the

Premises except such operations as are authorized by the Contract Documents or as authorized by the Director.

2-1.15 **DUST CONTROL.** During the performance of all Work under this Contract, the Contractor shall assume all responsibility for dust control and shall furnish all labor, equipment, and means required to carry out proper and efficient measures wherever and whenever dust control is necessary to prevent the operations from producing dust damage and nuisance to persons and property. Any claims resulting from dust damage or nuisance shall be borne solely by the Contractor. The Contractor shall comply with all applicable Air Quality Act requirements.

2-1.16 **SANITATION.** The Contractor shall provide sanitary facilities for all persons working on the Work.

2-1.17 **NIGHT WORK AND NORMAL WORKING HOURS.** Normal working hours at the construction site shall be between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday. Legal holidays are excluded. Certain utility connections and street operations are anticipated to require night Work by the Contractor during low usage periods. The Contractor may also be required to prosecute the Work at night if, at any time, the Director shall deem it necessary for the progress of the Work, or if emergencies arise. The Contractor shall promptly comply with any such requirements made in writing by the Director. The Contractor will also be permitted to Work at night if Contractor satisfies the Director of the need therefor, in order to maintain the required progress or protect the Work from the elements. Certain activities are required to be performed at night for nominal progress of the Work and/or are specified to be performed at night by other portions of the Supplemental Conditions. When required, ordered, or permitted to Work at night, the Contractor shall provide sufficient and

satisfactory lighting and other facilities therefor. The Contractor shall receive no extra payment for night Work, if specified or if required to be performed during the normal progress of the Work, but compensation shall be considered as having been included in the price stipulated for the Work.

If Contractor performs work during weekends, holidays or any non-normal work hours, Contractor shall pay for required City Inspectors.

2-1.18 **LINES AND GRADES.** Unless otherwise provided in the Supplemental Conditions, the Contractor shall lay out all Work, including structures and pipelines, and shall be responsible for any errors resulting therefrom. In all questions arising as to proper location of lines and grades, the Director's decision will be final.

As part of the bid price for the construction of the improvements, the Contractor shall provide and be responsible for the layout of all Work on this project. The Contractor shall provide all necessary surveys, field staking, and positioning for the construction of all components at the proper alignment, elevations, grades, and positions, as indicated on the Contract Drawings and as required for the proper operation and function. The Contractor shall stake its Work area limits. Contractor shall perform all construction staking using a land surveyor licensed in the State of California. Contractor shall provide a staking plan prior to commencement of Work for the City's review and maintain monuments, stakes, and marks, and shall update the plan as necessary. Director, or Director's designated representative, may verify the field condition. Errors or inconsistencies in the Contract Documents discovered by the Contractor shall be reported to the Director within twenty-four (24) hours and prior to constructive forms or related improvements. Any work Installed with this requirement shall be subject to removal and replacement at the Contractor's expense.

The Contractor's lay-out shall be based on existing structures, property lines, survey control, and bench marks established by the City. All structures and pipeline connections shall be Installed based on actual elevation of existing structures to which connections are made.

The Contractor shall supply such labor as required, at no extra charge, to aid and assist the Director in checking location and grades of the Work as set by the Contractor if the Director desires to perform this checking. This shall include moving materials and equipment located between monuments and the construction Work.

2-1.19 **ARCHEOLOGICAL DISCOVERIES.** Upon discovery of prehistoric or historic artifacts, or other indicators or examples of cultural resources discovered during the course of site preparation, grading, excavation, construction or other development activities, all operations within fifty feet (50') of the find shall cease until such time as the City provides the services of a qualified archeologist to evaluate the finds and recommend appropriate action.

Prehistoric materials can include flaked stone tools (e.g., projectile points, knives and choppers) or tool making debris of obsidian, chert, quartzite and other materials, culturally darkened soil (i.e., midden, which often contains heat affected rock, ash and charcoal, shellfish remains, and cultural materials), and stone milling equipment such as mortars, pestles and hand stones. Historic material may include wood, stone, concrete or adobe footings, walls and other structural remains; debris filled wells or privies; and deposits of wood, metal, glass, ceramics and other refuse.

2-1.20 **PRESERVATION OF MONUMENTS.** Any monuments or bench marks disturbed by construction operations shall be repaired per the City's standard and promptly re-established by a registered land surveyor or civil engineer. A plat for each monument shall be furnished to the Director after the plat has been recorded with the Placer

County Recorder's Office at no additional cost to the City. The recorded plat shall serve as a record of the re-establishment of said existing survey points.

2-1.21 **CONFORMITY WITH CONTRACT DOCUMENTS.** Work and materials shall conform to the lines, grades, cross sections, dimensions and material requirements, including tolerances, required by the Contract Documents. Although measurement, sampling and testing may be considered evidence as to such conformity, the City shall be the sole judge as to whether the Work or materials deviate from the Contract Documents. At its option, the City may elect to accept deviations from the Contract Documents with appropriate backcharge Assessments against the Contractor, and, if such an election is made, the City will provide written notice to the Contractor of such acceptance.

2-1.22 **FINAL CLEANUP.** Prior to final Acceptance of the Work, the Contractor shall thoroughly clean the Premises, remove all temporary structures built by or for the Contractor, and remove all equipment and surplus construction material and debris from the area. The entire project, before Acceptance by the City, shall be left in a neat and clean condition. All Work areas and temporary construction areas shall be returned to essentially the same conditions existing before the commencing of project construction.

2-1.23 **AS-BUILT DOCUMENTS AND DRAWINGS.** The Contractor shall maintain one set of the full size prints furnished by the City and mark thereon in color any deviations from plan dimensions, elevations, or orientations. Also, the Contractor shall locate on said prints, all underground facilities, such as piping, conduits and tanks by accurate field measurement from structure walls, corners, etc. The Contractor shall submit the prints and an electronic CD (searchable PDF or source file format such as AutoCAD) in good condition to the Director upon completion of the job as a condition of Acceptance of the project. Marked prints

shall be updated at least once each week and shall be available to the Director for review as to currency prior to developing partial payment estimates. After the completion of testing, but prior to Acceptance, the Contractor shall submit As-Built electrical drawings in color and an electronic CD showing all components and their wiring, and as specified in the Supplemental Conditions.

2-1.24 **SUPERINTENDENCE.** The Contractor shall supervise and direct the Work, which shall be performed in accordance with the requirements of the Contract Documents. The Contractor shall be solely responsible for implementation of all construction means, methods, techniques, sequences, and procedures and for coordination of all portions of the Work under the Agreement. The Contractor shall be solely responsible for the safety of its employees, Subcontractors of any tier, Suppliers, visitors to the Contractor, and other third parties associated with the Contractor.

The Contractor shall designate in writing before starting Work, an authorized representative who shall have the authority to represent and act for the Contractor.

When the Contractor is comprised of two (2) or more persons, firms, partnerships, or corporations functioning on a joint venture basis, said Contractor shall designate in writing before starting Work, the name of one authorized representative who shall have the authority to represent and act for the Contractor. Instances of misconduct, contract non-compliance, unsatisfactory performance, or incompetence by these personnel shall be grounds for the City to direct Contractor to dismiss them from the Project. Contractor shall immediately comply with the City's request for dismissal, at no cost to the City, and shall designate a replacement, which shall be subject to approval by the City.

Said authorized representative shall be present at the site of the Work at all times while Work is actually in progress on the Contract. When Work is not in progress and during periods

when Work is suspended, arrangements acceptable to the Director shall be made for any Emergency Work that may be required.

Whenever the Contractor or its authorized representative is not present on any particular part of the Work where it may be desired to give direction, orders will be given by the Director, which shall be received and obeyed by the superintendent or foremen who may have charge of the particular Work in reference to which the orders are given.

Any order given by the Director, not otherwise required by the Supplemental Conditions to be in writing, will on request of the Contractor, be given or confirmed by the Director in writing.

2-1.25 **CHARACTER OF WORKER.** If any Subcontractor or person employed by the Contractor shall appear to the Director to be incompetent or to act in a disorderly or improper manner, he or she shall be removed immediately on the requisition of the Director, and such person shall not again be employed on the Work.

2-1.26 **INSPECTION.** The Contractor shall at all times permit the Director to inspect the Work or any part thereof. The Contractor shall maintain proper facilities and provide safe access for such inspection by the Director to all parts of the Work, and to the shops where the Work is in preparation. Work shall not be covered up until authorized by the Director and the Contractor shall be solely responsible for notifying the Director where and when such Work is in readiness for inspection and testing. Should any such Work be covered without authorization, it shall, if so ordered, be uncovered at the Contractor's expense.

Unless otherwise designated as normal working hours, whenever the Contractor intends to perform Work on Saturday, Sunday, or a Legal Holiday, the Contractor shall give notice to the Director of such intention forty-eight (48) hours prior to performing such Work, or such longer

period as may be specified so that the Director may make necessary arrangements.

The observation and/or approval of the workmanship or materials by the City shall not relieve the Contractor of any obligations to fulfill the requirements of the Contract Documents. Workmanship and materials not meeting such requirements shall be corrected and unsuitable Work or material may be rejected, notwithstanding that such Work or materials have been previously observed and/or approved by the City, or payment therefor has been included in a progress estimate.

The City may order re-examination of questioned Work at any time before final Acceptance. If so ordered, the Contractor shall uncover the Work. If such work is found to be in accordance with the Contract Documents, the City will pay for the cost of uncovering, removing, recovering and replacing the parts removed; but if such Work so exposed or examined is not in accordance with the Contract Documents, the uncovering, removal, recovering and replacement shall be at the Contractor's expense. Work that has been covered prior to observation by the City does not qualify as re-examined work; the City may order such work uncovered for observation without payment of any costs.

2-1.27 **REMOVAL OF REJECTED AND UNAUTHORIZED WORK.** All Work which has been rejected shall be remedied, or removed and replaced by the Contractor in a manner acceptable to the Director and no compensation will be allowed the Contractor for such removal, replacement, or remedial Work.

Any Work done beyond the lines shown on the Contract Drawings or established by the Director, or any Work done without written authority will be considered as unauthorized Work and will not be paid for. Upon order of the Director, unauthorized Work shall be remedied, removed, or replaced at the Contractor's expense.

Upon failure of the Contractor to comply promptly with any order of the Director made under this section, the Director may cause rejected or unauthorized Work to be remedied, removed, or replaced, and the costs thereof will be deducted from any moneys due or to become due the Contractor.

SECTION 3

CHANGES IN THE WORK

3-1.01 **CHANGES.** The Director, without invalidating this Agreement and without notice to Contractor's surety, may order changes in the Work, consisting of additions or deletions, or other revisions. The Contract Price and the Contract Time shall be adjusted accordingly. All such changes in the Work, including in the Contract Price and the Contract Time, shall be authorized only by Contract Change Order, signed by the Director.

If Contractor claims that performance of any work entitles it to additional compensation or to an extension of time for performance of the Work, Contractor shall provide written notice to the City of any such claim prior to undertaking such work. Contractor shall provide written notice of any anticipated impacts to the Contract Price or Contract Time within three (3) Days of discovering such impact, by submitting a Notice of Potential Claim described in Section 7-1.03 below, or notice of delay as described in Section 6-1.09 below. If the Director refuses to issue a Change Order for such work, Contractor shall perform that work if directed or obligated to do so and shall submit a complete and specific Claim for additional compensation and/or extension of time for performance within fifteen (15) Days after such work is performed, as described in Section 7-1.03 below. Failure to provide written notice of claims prior to undertaking such work, failure to provide a timely Notice of Potential Claim, or failure to submit timely a complete and specific Claim for additional compensation and/or extension of the time for performance, shall be deemed a waiver and abandonment of any such Claim. No Claim, dispute or controversy shall interfere with the progress or performance of the Work and the Contractor shall proceed with the Work as directed by the Director. Failure to so proceed shall amount to a

default under this Agreement.

3-1.02 **PROPOSED CHANGE ORDERS.** The Contractor will be notified in writing of a proposed Change Order describing the intended change. Within fifteen (15) Days after receipt of a written request, the Contractor shall submit its proposed price to be added or deducted from the Contract Price due to the change and its estimate of the extent of the adjustment in the Contract Time, if any. The Contractor's proposed price to be added to or deducted from the Contract Price shall be supported by a detailed estimate of cost prepared by the Contractor, vendor or Supplier. The Contractor's proposed price submittal shall be accompanied by a statement of the time necessary for the changed Work, together with a description of how this time will be incorporated into the current Construction Schedule. The Contractor shall upon request by the Director permit inspection of its original Contract estimate, subcontract agreements or purchase orders relating to the change.

If agreement is reached on the adjustment in compensation as provided in Section 3-1.05, "Contract Price Adjustment," of these General Conditions, the Contractor shall proceed with the Work as changed at the agreed price.

If the Contractor and the Director fail to agree as to the adjustment in compensation for the performance of the changed Work, the Contractor, upon written order from the Director, shall proceed immediately with the changed Work and the Contract Price shall be adjusted in accordance with Section 3-1.06, "Force Account Payment," of these General Conditions.

If the Contractor fails to submit its cost estimate within such fifteen (15) Day period, the Contractor shall commence the Work as changed immediately upon receipt of written order of the Director, and the Contract Price will be adjusted in accordance with the Director's cost estimate for the changed Work.

3-1.03 **EMERGENCY AND INDETERMINATE TYPE CHANGE ORDERS.** Changes in the Work made necessary by an Emergency, as determined by the Director, or changes of a kind where the extent of the Work cannot be determined until completed, may be authorized by the Director in writing. The Change Order shall state that it is issued pursuant to this Section 3-1.03. Upon receipt of an authorized Change Order or other written order of the Director, the Contractor shall proceed with the ordered Work and the Director will maintain a daily job record containing a detailed summary of all labor, materials and equipment required for the changed Work.

Within fifteen (15) Days after receiving a written request, the Contractor shall submit a detailed estimate of cost for the change and any requested change in Contract Time in the same manner as required for proposed Change Orders in Section 3-1.02 of these General Conditions.

3-1.04 **EXECUTED CHANGE ORDER.** A Contract Change Order signed by both the Director and the Contractor is an "executed Contract Change Order." By signing the Contract Change Order, the Contractor agrees that the specified compensation constitutes full compensation for the changed Work, including payment for interruption, disruption, acceleration, extended Overhead, delay or any other "impact" claim or "ripple effect" claim. The Contractor specifically understands and agrees that its execution of the Contract Change Order shall constitute a waiver of any right for the Contractor to claim any additional compensation with respect to the subject matter of the Contract Change Order.

3-1.05 **CONTRACT PRICE ADJUSTMENT.** If a Contract Change Order provides for an adjustment to the Contract Price, the amount of such adjustment shall be determined by one of the following methods, or a combination thereof, as determined by the City and in its sole discretion:

A. Lump sum. The Contractor and the City may agree on a lump sum amount for the Change Order. At the City's request, the Contractor will provide pricing for the work. Maximum markups for Contract Change Orders paid for using lump sum pricing shall be paid for in the same manner and in the same amounts as markups for Force Account work, as described in Section 3-1.06 below.

B. Unit Prices. The unit prices set forth in the Contractor's Schedule of Bid Prices will be utilized where they are applicable and acceptable to the City. The Contractor's unit prices shall remain firm and shall not be subject to adjustment unless and until the actual quantity of work is increased or decreased by Contract Change Order in an amount greater than twenty-five percent (25%) from the estimated quantity indicated for such item. No markups will be given for Contract Change Orders paid for using unit prices.

Unit prices for new items included in the Contract Change Order but not included in the original bid shall be as mutually agreed upon or, in the absence of agreement, as determined by the City in the same manner as if the work were to be paid for on a Force Account basis, as described in Section 3-1.06 below.

C. Force Account. Where the City and the Contractor are unable to agree on lump sum pricing and if the City does not elect to utilize the unit prices in Contractor's bid, or such unit prices are not applicable, the changed work will be performed and tracked by the Contractor as Force Account work, as described in Section 3-1.06 below. The City will pay for such work, including markups, properly attributable to the change in accordance with those Force Account provisions.

D. Eliminated Items. The City reserves the right to delete any bid item of Work in its entirety. The City makes no representation that any work under a bid item of Work

will be performed, and all work may be subject to a Contract Change Order that deletes such work. Bid items are distinct and severable from the other bid items, and the Contractor shall not be entitled to any anticipated profit, unabsorbed Overhead, or other indirect expense attributable to the deleted item, except as provided immediately below with regard to Force Account mark-ups on the direct and verifiable costs incurred prior to the City's order that deletes the work.

Should any bid item of Work be eliminated in its entirety and not accounted for as described immediately above and, in the absence of an executed Contract Change Order covering such elimination, payment will be made to the Contractor for actual direct and verifiable costs incurred in connection with such eliminated bid item if incurred prior to the date of notification in writing by the City of such elimination. If acceptable material is ordered by the Contractor for the eliminated item prior to the date of notification of such elimination by the City, and if orders for such material cannot be canceled, it will be paid for at the actual direct and verifiable cost to the Contractor. Actual direct costs shall include documented vendor shipping fees, Supplier restocking fees, if applicable, and Contractor handling costs directly related to the eliminated item(s). In such case, the material paid for shall become the property of the City and the actual cost of any further handling will be paid for by the City. If the material is returnable to the vendor and if the City so directs, the material shall be returned and the Contractor will be paid for the actual direct cost of charges made by the vendor for returning the material. The actual direct cost of handling returned materials will also be paid for by the City. The actual direct and verifiable costs to be paid by the City as provided herein will be computed in the same manner as if the work were to be paid for on a Force Account basis, including the application of Force Account mark-ups to said costs.

3-1.06 **FORCE ACCOUNT PAYMENT.** When Work performed pursuant to a

Change Order is to be paid for on a Force Account basis, the Contractor's labor, materials and equipment used in the performance of such Work shall be subject to the approval of the City, and the compensation will be determined as set forth below in this section.

3-1.06A **LABOR.** The Contractor will be paid an amount based on the actual cost for the workers (including foremen when authorized by the Director) used in the actual and direct performance of the Work. All labor costs associated with Overhead, whether field or home office, are specifically excluded herein, as those labor costs are covered by the below mark-ups. The cost of labor, whether the employer is the Contractor, Subcontractor or other forces, shall include employer payments; assessment of benefits required by lawful labor union collective bargaining agreements; compensation insurance payments; contributions made to the State pursuant to the Unemployment Insurance Code; and for taxes paid to the Federal Government pursuant to the Social Security Act of August 14, 1935, as amended. No labor cost will be recognized at a rate in excess of the wages prevailing in the locality at the time the Work is performed, nor will the use of a labor classification, which would increase the cost, be permitted unless the Contractor establishes to the complete satisfaction of the Director the necessity for payment at a higher rate.

3-1.06B **MATERIALS.** Only materials furnished by the Contractor and necessarily used in the performance of the Work will be paid for. Such cost of materials may include the costs of procurement, transportation and delivery if necessarily incurred. If a cash or trade discount by the actual supplier is available to the Contractor, it shall be credited to the City. If materials are procured by the purchaser by any method which is not a direct purchase from and a direct billing by the actual supplier to such purchaser, the cost of such materials shall be deemed to be the price paid to the actual supplier plus the actual costs, if any, incurred in the

handling of such materials. If the materials are obtained from a supply or source owned wholly or in part by the purchaser, the cost of such materials shall not exceed the price paid by the purchaser for similar materials furnished from said source on Bid items or the current wholesale price for such materials delivered to the job site, less any discounts as provided herein, whichever is lower. If, in the opinion of the Director, the cost of materials is excessive, or if the Contractor fails to furnish satisfactory evidence of the cost to it from the actual supplier within sixty (60) Days after the date of delivery of the materials or within fifteen (15) Days after Acceptance of the Agreement, whichever occurs first, the cost of the materials shall be deemed to be the lowest current wholesale price at which similar materials are available in the quantities required, less any discounts provided herein. The Department reserves the right to furnish such materials required by the Change Order as it deems advisable, and the Contractor shall have no claim for cost or markups on material furnished by the Department.

3-1.06C **EQUIPMENT.** The Contractor will be paid an amount based on the actual cost for the use of equipment directly required and approved by the Director in the performance of the changed Work. No payment will be made for time while equipment is inoperative due to breakdowns or on Days when no Work is performed. In addition, the rental time shall include the time required to move the equipment to the Work from the nearest available source of such equipment, and to return it to the source. If such equipment is not moved by its own power, then loading and transportation costs will be paid. Moving time, loading and transportation costs will only be paid if the equipment is used exclusively on the changed Work during the time between move in and move out. Individual pieces of equipment having a replacement value of One Thousand Dollars ($1000) or less shall be considered to be tools or small equipment, and no payment will be made therefore. For equipment owned,

furnished, or rented by the Contractor, no cost therefore shall be recognized in excess of the equipment rental rates published by Caltrans at the following website address: http://www.dot.ca.gov/hq/construc/equipmnt.html. Equipment located at a Work Site and utilized on non-Force Account work shall not eligible for standby payment, and shall be charged on a Force Account basis only when solely performing pre-approved Force Account work tasks.

3-1.06D **MARKUPS.** When a Change Order increases the cost of the Work, the Contractor may add the following maximum markups to its actual costs of labor, materials, or equipment rental:

15 percent for labor;

10 percent for materials; and

5 percent for equipment rental.

The above markups include full compensation, covering the costs of all supervision, bonds, profit, Overhead, and other general expenses not specifically designated as a direct cost in Sections 3-1.06A through 3-1.06C above. The total payment (i.e., direct cost plus applicable markups) shall be deemed to be the actual cost of such work and shall constitute full compensation therefor. The Contractor specifically understands and agrees that such payment shall include any Contractor costs for interruption, disruption, and acceleration, extended Overhead, Change Order management, delay or other "impact" claim or "ripple effect" claim.

When work paid for on a Force Account basis is performed by forces other than the Contractor's own forces, the maximum allowable mark-ups for the Subcontractors' costs shall be fifteen percent (15%) for the cost of labor, ten percent (10%) for the cost of materials, and five percent (5%) for the cost of rented equipment. In these situations where the work is being performed by Subcontractors, the Contractor will only be entitled to an additional five percent

(5%) mark-up and will not be entitled to receive the additional mark-ups specified in this section.

When a Change Order decreases the cost of the Work, the reduction in cost shall include a five percent (5%) markup on the estimated cost for furnishing the labor, materials and equipment, which would have been used on such Work, had the Change Order not been issued.

When a Change Order involves both added Work and deleted Work, the markup or markups to be used shall be as follows:

The actual costs of labor, materials, and equipment rental for added and deleted Work shall be calculated separately without adding markups. If the difference between the calculated costs for labor results in an increased cost, a markup of fifteen percent (15%) shall be applied to the increased cost. If the difference between the calculated costs of materials or equipment rental results in an increased cost, a markup of ten percent (10%) and five percent (5%) respectively, shall be applied to the increased costs of materials or equipment rental, as the case may be. If the difference between the calculated costs for labor, materials or equipment rental results in a decreased cost, a markup of five percent (5%) shall be applied to the decreased costs of labor, materials or equipment rental, as the case may be.

Contractor shall not add mark-ups on work performed and billed by City staff nor add mark-ups to successive iterations of proposed Change Order cost proposals returned to Contractor by the City due to incomplete or inaccurate information being originally submitted by the Contractor. If the Contract Price increases by the issuance of Change Orders, the penal amounts of the bonds required shall increase accordingly.

3-1.06E **RECORDS.** The Contractor shall maintain its records in such a manner as to provide a clear distinction between the direct costs of extra work paid for on a Force Account basis and the costs of other operations.

From the above records, the Contractor shall furnish the City completed daily extra work reports, on forms acceptable to the City, for each Day's extra work to be paid for on a Force Account basis. The daily extra work reports shall itemize the materials used, and shall cover the direct cost of labor and the charges for equipment rental, whether furnished by the Contractor, Subcontractor, or other forces. The daily extra work reports shall provide names and identifications and classifications of workers, the hourly rate of pay and hours worked, and also the size, type, and identification number of equipment, and hours operated. Daily extra work and Force Account reports (actual or claimed) shall be signed by both the City's and the Contractor's representatives within twenty-four (24) hours of the performance of the work.

Valid copies of vendor's invoices shall substantiate material charges. Such invoices shall be submitted with the daily extra work reports, or if not available, they shall be submitted with subsequent daily extra work reports. Should said vendor's invoices not be submitted within sixty (60) Days after the date of delivery of the material or within fifteen (15) Days after the Acceptance of the Agreement, whichever occurs first, the City reserves the right to establish the cost of such materials at the lowest current wholesale prices at which said materials were available in the quantities, less any discounts.

The City will compare its records with the completed daily extra work reports furnished by the Contractor and make any necessary adjustments. When these daily extra work reports are agreed upon and signed by both parties, said reports shall become the basis of payment for the work performed, but shall not preclude subsequent adjustment based on a later audit by the City.

The Contractor's cost records pertaining to Work paid for on a Force Account basis shall be open to inspection or audit by representatives of the City during the life of the Agreement and for a period of not less than three (3) years after the date of Agreement completion and the

Contractor shall retain such records for that period. Where payment for materials or labor is based on the cost thereof to forces other than the Contractor, the Contractor shall make every reasonable effort to insure that the cost records of such other forces will be open to inspection and audit by representatives of the City on the same terms and conditions as the cost records of the Contractor. If an audit is to be commenced more than sixty (60) Days after the date of Acceptance of the Agreement, the Contractor will be given fifteen (15) Days' notice of the time when such audit is to begin.

3-1.07 **COST REDUCTION PROPOSALS.** The City encourages the Contractor to submit Cost Reduction Proposals whenever the Contractor identifies areas and/or instances in which there can be savings to the Work. Contractor may submit to the City, in writing, proposals for modifying the plans, Specifications or other requirements of the Agreement for the sole purpose of reducing the total cost of construction, including the time for completion of the Work. The City may consider such Cost Reduction Proposals and, if accepted, the Agreement will be equitably adjusted. The City has no obligation to consider or accept Cost Reduction Proposals.

SECTION 4

CONTROL OF MATERIALS

4-1.01 **MATERIALS.** The Contractor shall furnish all materials required to complete the Work, except materials that are designated in the Supplemental Conditions to be furnished by the City and materials furnished by the City in accordance with Section 3, "Changes in the Work," of these General Conditions.

Unless otherwise specified in the Supplemental Conditions, materials furnished by the Contractor for incorporation into the Work shall be new. When the quality or kind of materials, articles, or equipment is not particularly indicated, then the quality or kind thereof shall be similar to those that are indicated.

Articles or materials to be incorporated in the Work shall be stored in such a manner as to insure the preservation of their quality and fitness for the Work, and to facilitate inspection.

All materials which do not conform to the requirements of the Contract Documents as determined by the Director, will be rejected whether in place or not. Rejected material shall be removed immediately from the site of the Work, unless otherwise permitted by the Director. No rejected material, the defects of which have been subsequently corrected, shall be used in the Work, unless approval in writing has been given by the Director. Upon failure of the Contractor to comply promptly with any order of the Director made under these provisions, the Director shall have the authority to cause the removal and replacement of rejected material and to deduct the cost thereof from any moneys due or to become due the Contractor.

Manufacturer's warranties, guaranties, instruction sheets and parts lists, which are furnished with certain materials incorporated in the Work, shall be delivered to the Director

before Acceptance of the Contract.

Unless otherwise designated in the Supplemental Conditions or Specifications, materials furnished by the City will be delivered to the job site. Materials furnished by the City that are designated in the Supplemental Conditions as available at locations other than the job site shall be hauled to the site of the Work by the Contractor at its expense, including any necessary loading and unloading that may be involved.

The Contractor will be held responsible for all materials furnished to it, and shall pay all demurrage and storage charges. City-furnished materials lost or damaged from any cause whatsoever shall be replaced by the Contractor. The Contractor will be liable to the Department for the cost of replacing City-furnished material and such costs may be deducted from any moneys due or to become due the Contractor.

4-1.02 **PRODUCT AND REFERENCE STANDARDS.** When descriptive catalog designations, including manufacturer's name, product brand name, or model number are referred to in the Contract Documents, such designations shall be considered as being those found in industry publications in effect on the day the Notice to Contractors for the Work is dated, except as may be otherwise stated.

When standards or test designations of the Federal Government, trade societies, or trade associations are referred to in the Contract Documents by specific date of issue, these shall be considered as part of the Contract. When such references do not bear a date of issue, the edition in effect on the day the Notice to Contractors for the Work is dated shall be considered as part of the Contract.

4-1.03 **SAMPLING AND TESTING OF MATERIALS.** Unless otherwise specified, all tests shall be performed in accordance with the methods used by the State

Department of Transportation (Caltrans) and shall be made by the Director or his or her designated representative.

The State Department of Transportation has developed test methods for testing the quality of materials and Work. These test methods are identified by a California Test followed by the serial number. Copies of individual tests are available at the State Department of Transportation Laboratory, Sacramento, California, and will be furnished to interested persons upon request.

Whenever a reference is made in the Supplemental Conditions to a California Test by number, it shall mean the California test in effect on the day the Notice to Contractors for the Work is dated.

Whenever the Supplemental Conditions provide an option between two (2) or more test methods, the Director will determine the test method to be used.

Whenever a Supplemental Condition, manual, or test designation provides for test reports (such as certified mill test reports) from the manufacturer, copies of such reports, identified as to the lot of material, shall be furnished to the Director. The manufacturer's test reports shall supplement the inspection, sampling and testing provisions of this Section 4-1.03 and shall not constitute a waiver of the City's right to inspect. When material which cannot be identified with specific test reports is proposed for use, the Director may at his or her discretion, select random samples from the lot for testing. Testing specimens from the random samples, including those required for retest, shall be prepared in accordance with the referenced Supplemental Conditions and furnished by the Contractor at its expense. The number of such samples and test specimens shall be entirely at the discretion of the Director.

When requested by the Director, the Contractor shall furnish, without charge, samples of

all material entering into the Work, and no material shall be used prior to approval by the Director, except as provided in Section 4-1.04, “Certificates of Compliance,” of these General Conditions.

A. Inspection and Access for Testing. The Contractor shall provide safe access for the Director and his or her inspectors to adequately inspect the quality of Work and conformance with the General and Supplemental Conditions. The Contractor shall provide adequate lighting, ventilation, ladders and other protective facilities as may be necessary for the safe performance of inspections.

The Contractor shall submit samples or specimens of such materials to be furnished or used in the Work as the Director may require. The Contractor shall furnish the Director all necessary labor and facilities for such things as excavation in the compacted fill to depths required to take samples.

Inspections, tests, or favorable review by the Director or others shall not relieve the Contractor from its obligations to perform the Work in accordance with the requirements of the Contract Documents.

Work covered without the favorable review or consent of the Director shall, if required by the Director, be uncovered for examination at the Contractor's expense.

If the Engineer, Architect, or Director considers it necessary or advisable that covered Work be inspected or tested by others, the Contractor, at the Director's request, will uncover, expose or otherwise make available for observation, inspection or testing as the Director may require, that portion of the Work in question, furnishing all necessary labor, materials, tools, and equipment. If it is found that such Work is defective, the Contractor will bear all the expenses of such uncovering, exposure, observation, inspection and testing and of

satisfactory reconstruction. If, however, such Work is not found to be defective and the Work was not covered without favorable review of the Director, the Contractor will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, to cover its costs directly attributable to such uncovering, exposure, observation, inspection, testing, and reconstruction and an appropriate Change Order shall be issued.

Whenever the Contractor varies the period during which Work is carried on each Day, the Contractor shall give due notice to the Director so that proper inspection may be provided. Any Work done in the absence of the Director may be subject to rejection. Proper facilities for safe access for inspection to all parts of the Work shall at all times be maintained for the necessary use of the Director and other agents of the City. Authorized representatives and agents of the Director shall be permitted access to inspect all Work and materials wherever it is required for preparation of progress reports, and the Contractor shall provide proper facilities for such access and inspection.

It is the Contractor's responsibility to supervise the Work and complete the project in accordance with the Contract Documents. In the course of managing that effort, the Contractor shall generate its own punch lists as deemed necessary. The Director may prepare punch lists for the Director's own use in communicating with the Contractor; however, the Director shall be under no obligation to prepare punch lists for the Contractor. In general, the Director will prepare punch lists only after the Contractor has given the Director written notice that the subject Work is completed and tested in accordance with the Contract Documents and is ready for operation and/or use and/or occupancy. Failure of the Director to include an item in a punch list shall not relieve the Contractor of its duty to satisfactorily complete all Work required by the Contract Documents.

Upon Final Completion of the construction Work and request by the Contractor, the Director will conduct a final inspection as a basis for recommending to the City that the Work be accepted.

B. Field and Materials Testing. Where the Supplemental Conditions require Work to be specially field tested or approved, it shall be tested only in the presence of the Director after timely notice of its readiness for inspection and test, and the Work after testing shall be covered up only upon the consent thereto of the Director.

The results of any tests made are for the information of the Director. Regardless of any test results, the Contractor is solely responsible for the quality of workmanship and materials and for compliance with the requirements of the Contract Drawings and Supplemental Conditions.

Except as specifically required under the Supplemental Conditions, all tests by the Director of materials furnished by the Contractor will be done in accordance with commonly recognized standards of national organizations. The Contractor shall furnish such samples of all materials as required by the Director without charge. No material shall be used unless it has been favorably reviewed by the Director.

Where such inspection and testing are to be conducted by an independent Laboratory or agency, the sample or samples of materials to be tested shall be selected by such Laboratory or agency, or the Director, and not by the Contractor.

C. Costs of Testing.

1. Initial Services: The City shall furnish and pay for all initial testing services required by the Contract Documents. When initial tests indicate non-compliance with the Contract Documents, the cost of initial tests associated with that non-compliance will be

deducted by the City from the balance owed the Contractor. The Contractor shall furnish samples of materials for testing as may be required by the Director. Such samples shall be furnished without cost to the City.

2. Retesting: When initial tests indicate non-compliance with the Contract Documents, all subsequent retesting occasioned by the non-compliance shall be performed by the same testing Laboratory and the cost thereof will be deducted by the City from the balance owed the Contractor. Contractor shall be billed for each additional test.

3. Contractor Convenience Testing: Inspection or testing performed exclusively for the Contractor's convenience shall be the sole responsibility of the Contractor.

4. Additional Tests and Inspections: When in the opinion of the Director additional tests or inspections are required because of the manner in which the Contractor executes its Work, such tests and inspections shall be paid for by the City, but will be deducted from the Contract Price. Examples of such tests and inspections are tests of materials substituted for previously accepted materials or substituted for specified materials, retests made necessary by failure of material to comply with the requirements of the Specifications, load tests made necessary because of portions of the structure not fully meeting Specifications or plan requirements, etc.

4-1.04 **CERTIFICATES OF COMPLIANCE.** A Certificate of Compliance shall be furnished prior to the use of any materials for which the Supplemental Conditions require that such a Certificate be furnished. In addition, the Director may permit the use of certain materials or assemblies prior to sampling and testing if accompanied by a Certificate of Compliance. The Certificate shall be signed by the manufacturer of the material or the manufacturer of assembled materials and shall state that the materials involved comply in all

respects with the requirements of the Supplemental Conditions. A Certificate of Compliance shall be furnished with each lot of such materials delivered to the Work and the lot so certified shall be clearly identified in the Certificate.

All materials used on the basis of a Certificate of Compliance may be sampled and tested at any time. The fact that material is used on the basis of a Certificate of Compliance shall not relieve the Contractor of responsibility for incorporating material in the Work which conforms to the requirements of the Contract Documents and any such material not conforming to such requirements will be subject to rejection whether in place or not.

The Department reserves the right to refuse to permit the use of material on the basis of a Certificate of Compliance.

The form of the Certificate of Compliance and its disposition shall be as directed by the Director.

SECTION 5

LEGAL RELATIONS AND RESPONSIBILITY

5-1.01 **LAWS TO BE OBSERVED.** The Contractor shall keep informed of and observe, and comply with and cause all of its agents and employees to observe and comply with, all prevailing Federal and State laws, and rules and regulations made pursuant to said Federal and State laws, and county and municipal ordinances, and regulations, which in any way affect the conduct of the Contract. If any conflict arises between provisions of the Contract and any such law above referred to, the Contractor shall notify the Director at once in writing. To the fullest extent allowed by law, the Contractor shall defend, indemnify, and save and hold harmless the City or any of its officers, agents, employees, and volunteers against any claim or liability arising from or based on the violation of any such law, rule, or regulation, whether by itself or its agents or employees.

5-1.02 **HOURS OF LABOR.** Eight (8) hours labor constitutes a legal Day's work. The Contractor or Subcontractor shall, as a penalty to City, forfeit Twenty-five Dollars ($25) for each worker employed in the execution of the contract by the respective Contractor or Subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one (1) calendar day and forty (40) hours in any one (1) calendar week in violation of the provisions of the Labor Code, and in particular, Section 1810 to Section 1815, thereof, inclusive, except that Work performed by employees of Contractors in excess of eight (8) hours per day, and forty (40) hours during any one (1) week, shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1-1/2) times the basic rate of pay, as provided in said

Section 1815. In addition, Contractor and/or its Subcontractors may be required to pay double the basic rate of pay for all hours worked in excess of twelve (12) hours in any workday and under other circumstances. (See California Code of Regulations, Title 8, Sections 16100(c)(6) and (16200(a)(3)(F) and applicable Department of Industrial Relations prevailing wage determinations.)

5-1.03 **NONDISCRIMINATION.**

A. Attention is directed to Labor Code Section 1735, which reads as follows:

"A contractor shall not discriminate in the employment of persons upon public works on any basis listed in subdivision (a) of Section 12940 of the Government Code, as those bases are defined in Sections 12926 and 12926.1 of the Government Code, except as otherwise provided in Section 12940 of the Government Code. Every Contractor for public works who violates this section is subject to all the penalties imposed for a violation of this chapter."

B. During the performance of this Contract, Contractor and its Subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. The Contractor and Subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination. The Contractor and Subcontractors shall comply with the provisions of the California Fair Employment and Housing Act (Government Code §12900, et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, §7285.0 et seq.) and other applicable State and Federal regulations and City

policies pertaining to nondiscrimination and affirmative action which are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Contractor and its Subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

C. Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform Work under the agreement.

5-1.04 **PREVAILING WAGE.** The Contractor and any Subcontractor shall comply with Labor Code Sections 1770 et seq. In accordance with said Section 1775 the Contractor and any Subcontractor under the Contractor shall, as a penalty, forfeit to the state or City not more than $200 for each calendar day or portion thereof, for each worker paid less than the prevailing rate as determined by the Director of Industrial Relations for the work or craft in which such worker is employed for under the Contract by the Contractor or by any Subcontractor under the Contractor.

The amount of the penalty shall be determined by the Labor Commissioner based on consideration of both of the following: (a) whether the failure to pay the correct rate of per diem wages was a good-faith mistake and, if so, whether the error was promptly and voluntarily corrected when brought to the attention of the Contractor or Subcontractor; and (b) whether the Contractor or Subcontractor has a prior record of failing to meet its prevailing wage obligations.

The penalty may not be less than forty dollars ($40) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, unless the failure of the Contractor or Subcontractor to pay the correct rate of per diem wages was a good faith mistake and, if so, the error was promptly and voluntarily corrected when brought to the attention of the Contractor or Subcontractor.

The penalty may not be less than eighty dollars ($80) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, if the Contractor or Subcontractor has been assessed penalties within the previous three (3) years for failing to meet its prevailing wage obligations on a separate contract, unless those penalties were subsequently withdrawn or overturned.

The penalty may not be less than one hundred twenty dollars ($120) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, if the Labor Commissioner determines that the violation was willful, as defined in subdivision (c) of Section 1777.1 of the Labor Code.

If the amount due under this section is collected from the Contractor or Subcontractor, any outstanding wage claim under Chapter 1 (commencing with Section 1720) of Part 7 of Division 2 of the Labor Code against the Contractor or Subcontractor shall be satisfied before applying that amount to the penalty imposed on that Contractor or Subcontractor pursuant to this section.

The determination of the Labor Commissioner as to the amount of the penalty shall be reviewable only for an abuse of discretion.

In addition to said penalty, 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 the Contractor or Subcontractor.

If a worker employed by a Subcontractor on a public works project is not paid the general prevailing per diem wages by the Subcontractor, the Contractor is not liable for any penalties described above unless the Contractor had knowledge of that failure of the Subcontractor to pay

the specified prevailing rate of wages to those workers or unless the Contractor fails to comply with all of the following requirements:

1. The contract executed between the Contractor and the Subcontractor for the performance of work on the public works project shall include a copy of the provisions of Sections 1771, 1776, 177.5, 1813, and 1815 of the Labor Code.
2. The Contractor shall monitor the payment of the specified general prevailing rate of per diem wages by the Subcontractor to the employees, by periodic review of the certified payroll records of the Subcontractor.
3. Upon become aware of the Subcontractor's failure to pay its workers the specified prevailing rate of wages, the Contractor shall diligently take corrective action to halt or rectify the failure, including, but not limited to, retaining sufficient funds due the Subcontractor for work performed on the public works project.
4. Prior to making final payment to the Subcontractor for work performed on the public works project, the Contractor shall obtain an affidavit signed under penalty of perjury from the Subcontractor that the Subcontractor has paid the specified general prevailing rate of per diem wages to its employees on the public works project and any amount due pursuant to 1813 of the Labor Code.

Pursuant to Section 1775 of the Labor Code, the Division of Labor Standards Enforcement shall notify the Contractor on a public works project within fifteen (15) Days of the receipt by the Division of Labor Standards Enforcement of a complaint of the failure of a Subcontractor on that public works project to pay workers the general prevailing rate per diem wages.

Pursuant to the provisions of California Labor Code Section 1773, the City has obtained

the general prevailing rate of wages applicable to the categories of workers the City anticipates will be utilized for this project for straight time, overtime, Saturday, Sunday, and holiday Work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of worker concerned or, if no collective bargaining applies, those holidays identified in Government Code Section 6700. These 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, which is incorporated herein as a part of this Contract.

Pursuant to Labor Code Section 1773.2, the general prevailing wage rates set forth above, which forms a part of this Contract, shall be posted by the Contractor at a prominent place at the site of the Work.

Pursuant to Labor Code Section 1773.6 and California Code of Regulations Section 16204, Title 8, changes in general prevailing wage determinations shall apply to the project only if issued by the Director of Industrial Relations prior to the City's bid issuance date.

The City will not recognize any claim for additional compensation because of the payment by the Contractor of any wage rate in excess of the prevailing wage rate set forth in the Contract. The possibility of wage increases is one of the elements to be considered by the Contractor in determining its Bid, and will not under any circumstances be considered as the basis of a claim against the City or Contract.

When both California and Federal prevailing wage rates apply, the Contractor and any Subcontractors shall pay their workers the higher of the two rates. The Contractor and any Subcontractors shall insert this clause in any lower tier contract.

5-1.05 **REGISTRATION REQUIRED AS QUALIFICATION TO BID.**

Pursuant to Labor Code Section 1771.1(b), notice is hereby given that a Contractor or Subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contractor for public work, as defined in Labor Code Sections 1720, et seq., unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. It is not a violation of Labor Code Section 1771.1 for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5.

5-1.06 **PAYROLL RECORDS.** The Contractor's attention is directed to the following provisions of Labor Code Section 1776. The Contractor shall be responsible for the compliance with these provisions by its Subcontractors.

A. The Contractor and each Subcontractor shall keep accurate and current payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by it in connection with the public work. Each payroll record shall contain or be verified by a written declaration that is made under penalty of perjury, stating both of the following:

1. The information contained in the payroll record is true and correct.

2. The employer has complied with the requirements of Section 1771, 1811, and 1815 for any work performed by his or her employees on the public works project.

B. The payroll records enumerated under subdivision (A) shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following

basis:

1. A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employee or his or her authorized representative on request.

2. A certified copy of all payroll records enumerated in subdivision (A) shall be made available for inspection or furnished upon request to a representative of the City, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations. The City reserves the right to withhold any progress payments to the Contractor in the event of noncompliance with the subsection.

3. A certified copy of all payroll records enumerated in subdivision (A) shall be made available upon request by the public for inspection or for copies thereof. However, a request by the public shall be made through either the City, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. The public shall not be given access to such records at the principal office of the Contractor.

C. The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by the Division.

D. Each Contractor shall file a certified copy of the records enumerated in subdivision (A) with the entity that requested the records within ten (10) Days after receipt of a written request.

E. Any copy of the records made available for inspection as copies and furnished upon request to the public or any public agency by the City, the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement shall be marked or

obliterated to prevent disclosure of an individual's name, address and social security number. The name and address of the Contractor awarded the Contract or Subcontractor performing the Contract shall not be marked or obliterated. Any copy of records made available for inspection by, or furnished to, a joint labor-management committee established pursuant to the federal Labor Management Cooperation Act of 1978 (Section 175a of Title 29 of the United States Code) shall be marked or obliterated only to prevent the disclosure of an individual's name and social security number. A joint labor-management committee may maintain an action in a court of competent jurisdiction against an employer who fails to comply with Section 1774. The court may award restitution to an employee for unpaid wages and may award the joint labor-management committee reasonable attorneys' fees and costs incurred in maintaining the action. An action under this subdivision may not be based on the employer's misclassification of the craft of a worker on its certified payroll records. Nothing in this subdivision limits any other available remedies for a violation of this section.

F. The Contractor shall inform the City of the location of the records enumerated under subdivision (A), including the street address, city and county, and shall, within five (5) business days, provide a notice of a change of location and address.

G. The Contractor shall have ten (10) Days in which to comply subsequent to receipt of written notice requesting the records enumerated in subdivision (A). In the event that the Contractor or Subcontractor fails to comply within the ten (10) Day period, the Contractor shall, as a penalty to the State or City, forfeit twenty-five ($25) Dollars for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from any progress payment or final payment then due. A contractor

is not subject to a penalty assessment pursuant to this section due to the failure of a Subcontractor to comply with this section.

5-1.07 **SAFETY REQUIREMENTS.** It is the intent of the parties that the City is not an exposing, creating, controlling, or correcting employer under California Labor Code Section 6400. In accordance with generally accepted construction practices and State law, the Contractor shall have the authority and be solely and completely responsible for conditions on the Work Site, including safety of all persons and property during performance of the Work. Moreover, the Contractor shall be the controlling employer and has the authority and responsibility to enforce Work Site safety. The Contractor shall be responsible for conducting daily safety inspections and assuring all hazards and violations are abated. The Contractor is responsible for assuring that all Subcontractors adhere to the minimum Cal/OSHA safety requirements and that each Subcontractor has an effective Cal/OSHA IIPP (Illness and Injury Prevention Program) in place that specifically addresses all potential exposures, such as, but not limited to, fall protection, confined space, and trenching/shoring. These requirements shall apply continuously and not be limited to normal working hours. The Contractor shall be responsible for any delay costs or damages in the event the progress of Work is slowed or stopped due to a safety violation.

The Contractor shall designate a safety officer and have in place a health and safety plan in accordance with the laws of State of California and conduct safety meetings and document them in accordance with the law. The Contractor shall have the safety record available for inspection during working hours and shall submit job site safety meeting reports with each Application for Payment.

Prior to Contractor commencing construction project work on City property, Contractor

shall make available copies of its Health and Safety Plan (HASP) that meets or exceeds applicable Cal/OSHA regulations. The Contractor's HASP shall also meet or exceed the requirements of any applicable City-wide or departmental specific Injury and Illness Prevention Programs (IIPP) and other HASP programs, procedures, and plans. Potentially applicable HASP programs, procedures, and plans include, but are not limited to, the following:

1. Bloodborne Pathogens Exposure Control Plan;
2. Confined Space Entry Procedure;
3. Electrical Safety Program (Lockout/Tagout);
4. Emergency Action Plans (Site Specific);
5. Fire Prevention Plans (Site Specific);
6. Hazardous Waste Operations Emergency Response Plan (or Equivalent);
7. Hazard Communication Program (SDS's and Right-to-Know training);
8. Heat Illness & Prevention Plan;
9. Hearing Conservation Program;
10. Hot Work/Welding Procedure;
11. Job Hazard Analyses/Standard Operating Procedures;
12. Traffic Control & Flagging;
13. Excavation/Dig Safe Procedure;
14. Fall Protection Plan;
15. Personal Protective Equipment Plan;
16. Respirable Crystalline Silica Exposure Control Plan;
17. Respirator Program;
18. Soils Management Plan (for contaminated soils); and

19. Transite (Asbestos) Pipe Work Procedure.

Additionally, Contractor shall be responsible for complying with all City-wide and departmental specific safety requirements as identified in the Supplemental Conditions or presented at a pre-construction meeting.

Contractor shall inform City in advance of the quantity of chemical(s) to be used for the project and the total quantity of chemical(s) that will be brought onto City property. In addition, Contractor shall provide City with one copy of the Safety Data Sheet (SDS) for each chemical expected to be used to complete the project and for each chemical brought to the Work Site, regardless of whether such chemicals are ultimately used for the project.

The services of the Director in conducting construction review of the Contractor's performance is not intended to include review of the adequacy of the Contractor's Work methods, equipment, bracing or scaffolding, or safety measures, in, on, or near the construction site. If a City employee observes a safety violation, the City employee will report the violation to the Contractor who is then responsible for assuring the violation is abated.

The Contractor is hereby informed that Work on this project could be hazardous. The Contractor shall carefully instruct all personnel working in potentially hazardous Work areas as to potential dangers and shall provide such necessary safety equipment and instructions as are necessary to prevent injury to personnel and damage to property. Special care shall be exercised relative to Work underground.

All Work and materials shall be in strict accordance with all applicable State, City, County, and Federal Rules, Regulations, and Codes, and attention is drawn to the requirements of Cal/OSHA. The Contractor shall be solely responsible for compliance with all City, County and State blasting requirements and for any damages caused by its operations.

To ensure compliance with California Labor Code Section 6705, the Contractor shall submit to the City, at least five (5) Days in advance of excavation of any trench five feet (5') or more in depth, Working Drawings to the Director showing the design of shoring, bracing, sloping and other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such Working Drawings vary from the shoring system standards established by the Cal/OSHA Construction Safety Orders of the Division of Industrial Safety, the plan shall be prepared and signed by a registered civil or structural engineer in the State of California. This in no way relieves the Contractor from the requirement of maintaining safety in all operations performed by the Contractor or the Contractor's Subcontractors and nothing in this section shall be deemed to allow the use of a shoring, sloping or protective system less effective than that required by the Cal/OSHA Construction Safety Orders of the Division of Industrial Safety Contractor's Working Drawings shall be subject to approval insofar as the details affect the character of the finished Work and for compliance with design requirements applicable to the construction when specified or called for, but details of the design will be left to Contractor who shall be responsible for the successful construction of the Work. The City shall approve Working Drawings before any Work involving such drawings is performed. Approval and/or acceptance by the City or its designated agent only constitutes acknowledgment of the submission and does not constitute review or approval of the designs, design assumptions or criteria, completeness of submissions, applicability to areas of intended use, nor implementation of the plans, which are solely the responsibility of the Contractor and its registered engineer.

The Contractor shall perform its Work as not to expose personnel to, or to discharge into the atmosphere from any source whatever, smoke, dust, asbestos, toxic chemicals or other air

contaminants in violation of the laws, rules, and regulations of the governmental entities having jurisdiction and shall bear full and exclusive responsibility for any release of hazardous or non-hazardous chemicals or substances during the course of the Work. The Contractor shall immediately report any such release to the City. The Contractor shall be solely responsible for all claims and expenses associated with the response to, removal and remediation of the release, including, without limitation, payment of any fines or penalties levied against the City by any agency as a result of such release and shall defend, indemnify, and save and hold harmless the City, its officers, agents, employees, and volunteers from any claims arising from such release. For purposes of this section only, the term "claims" shall include:

1. All notices, orders, directives, administrative or judicial proceedings, fines, penalties, fees, or charges imposed by any governmental agency with jurisdiction; and

2. Any claim, cause of action, or administrative or judicial proceeding brought against the City, its officers, agents, employees, and volunteers for any loss, cost (including reasonable attorneys' fees), damage or liability, sustained or suffered by any person or entity, including the City.

If the performance of the Work creates any hazardous wastes, those wastes shall be properly disposed of according to federal, state, and local laws, at the expense of the Contractor. The Contractor shall dispose of the wastes under its own EPA Generator Number. In no event shall the City be identified as the generator. The Contractor shall notify the City of any such hazardous wastes and the City reserves the right to a copy of the results of any tests conducted on the wastes, and, at its cost, to perform additional tests or examine those wastes, prior to disposition. The Contractor shall defend, indemnify, and save and hold harmless the City, its

officers, agents, employees, and volunteers from any claims arising from the disposal of the hazardous wastes, regardless of the absence of negligence or other malfeasance by the Contractor. Disposal of all Hazardous Materials must be done in accordance with all laws and regulations. Copies of required regulatory documentation including copies of final manifests shall be supplied to the City.

Contractors or Subcontractors removing one hundred or more square feet (100') of asbestos must be "Certified" in accordance with State law. All Work involving exposure to asbestos and all other hazardous materials shall be performed with protection of personnel in compliance with all applicable regulations and safety requirements including, but not limited to, California Code of Regulations Section 1529, Title 8.

Nothing in these General Conditions is to be construed to permit Work not conforming to governing codes. When Contract Documents differ from governing codes, the Contractor shall furnish and Install the higher standards called for without extra charge.

5-1.08 **SUBSURFACE EXCAVATIONS, NOTIFICATION.** The Contractor shall contact the regional notification center, "Underground Service Alert," and schedule its Work to allow ample time for the center to notify its members and, if necessary, for any member to field locate and mark its facilities. Without limiting the foregoing, the Contractor's attention is directed to Government Code Sections 4216 to 4216.9, and in particular Section 4216.2.

5-1.09 **PUBLIC SAFETY.** The Contractor shall assume all responsibility for public safety during the performance of its Work, and all costs arising therefrom shall be included in the Contract Price. Whenever the Contractor's operations create a condition hazardous to traffic or to the public, it shall furnish, erect and maintain, at its expense, such fences, barricades, lights, signs, and other devices and take such other protective measures as are

necessary to prevent accidents or damage or injury to the public. The Contractor shall establish the pedestrian detours with comparable lighting to the original pedestrian areas. The Contractor shall arrange for such flaggers as are necessary to give adequate warning to traffic or to the public of any dangerous conditions affecting traffic. For Work in a public right-of-way, the Contractor shall comply with the rules and regulations of the State, County, or local agency that owns the right-of-way.

The Contractor shall promptly and fully comply with and carry out, and shall without separate charge therefor to the City, all safety and first aid requirements prescribed by all applicable Federal, State, and local laws and regulations, rules, and orders. The Work shall be done in a safe manner; and the Contractor shall safeguard the safety and health of its employees, Subcontractors, and the people of local communities. The Contractor shall also be reasonable for ensuring that its Subcontractors comply with the provisions of this section.

Upon the failure of the Contractor to comply with any of the requirements of this section, the City shall have the authority, but not the duty, to stop the Work until such failure is remedied. The Contractor shall not be entitled to an adjustment of the Contract Time or an increase in the Contract Price due to any such suspensions.

When required by the Contract Documents, the Contractor shall construct, maintain, and remove detours for use of public traffic, without additional cost to the City, unless separate payment is specified in the Special Provisions.

The failure or refusal of the Contractor to construct and maintain detours at the proper time shall be sufficient cause for closing down the work until such detours are in satisfactory condition for use by public traffic.

Due care shall be exercised to avoid injury to existing improvements or facilities, utility

facilities, adjacent property and trees, shrubs, and other plants that are not to be removed.

Trees, shrubs and other plants that are not to be removed, and pole lines, fences, signs, survey markers and monuments, buildings and structures, conduits, pipe lines, sewer and waterlines, highway facilities, and any other improvements or facilities, under or above ground, that are within or adjacent to the work limit line shall be protected from injury or damage, and the Contractor shall provide and Install suitable safeguards to protect such objects from injury or damage. If such objects are injured or damaged by reason of the Contractor's operations, they shall be replaced or restored at the Contractor's expense. The facilities shall be replaced or restored to a condition as good as when the Contractor entered upon the Work Site, or as good as required by the Contract Documents if any such objects are part of the Work. The City may make or cause to be made such temporary repairs as are necessary to restore to service any damaged facility. The cost of such repairs shall be borne by the Contractor, and the costs may be deducted from any monies due or to become due to the Contractor under the Agreement.

The fact that any underground facilities is not shown on the Contract Drawings shall not relieve the Contractor of its responsibility pursuant to "Utility Facilities" in Section 2-1.12 elsewhere in the Contract Documents. It shall be the Contractor's responsibility, pursuant thereto, to ascertain the location of such underground improvements or facilities, which may be subject to damage by reason of its operations.

Full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the Work involved in protecting or repairing property as specified in this section, shall be considered as included in the prices paid for the various Contract items of work and no additional compensation will be allowed therefor.

5-1.10 **EMERGENCIES.** In an Emergency affecting the safety of life, the

Work, or adjoining property, the Contractor, without special instructions or authorization from the City, shall act at its discretion to prevent such threatened loss or injury. In such an Emergency, the Contractor may perform such additional work as is reasonably required. Any compensation claimed by the Contractor on account of Work performed to an Emergency shall be determined in accordance with the provisions relating to Force Account payment contained elsewhere in the Contract Documents.

5-1.11 **APPRENTICES.** Attention is directed to Labor Code Sections 1777.5, 1777.6 and 1777.7 and Title 8, California Code of Regulations Section 200 et seq. In accordance with Section 1777.5, the Contractor shall secure the necessary certificates and shall contribute to the apprenticeship fund or funds, a provided therein. The Contractor shall require each Subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work to fully comply with Sections 1777.5 and 1777.6 of the Labor Code. To insure compliance and complete understanding of the law regarding apprentices, and specifically the required ratio thereunder, each Contractor or Subcontractor should, where some questions exist, contact the Division of Apprenticeship Standards, , or one of its branch offices prior to commencement of Work on the public works Contract. Responsibility for compliance with this section lies with the prime Contractor.

It is State and City policy to encourage the employment and training of apprentices on public works Contracts as may be permitted under local apprenticeship standards.

5-1.12 **FAIR LABOR STANDARDS ACT.** Attention is invited to the fact that the City has been advised by the Wage and Hour Division, U.S. Department of Labor, that Contractors engaged in construction Work are required to meet the provisions of the Fair Labor Standards Act of 1958 and as amended (52 Stat. 1060).

5-1.13 **WORKERS' COMPENSATION.** Pursuant to the requirements of Labor Code Section 1860, the Contractor will be required to secure the payment of workers' compensation to its employees in accordance with the provisions of Labor Code Section 3700.

Prior to the commencement of Work, the Contractor shall sign and file with the Director a certification in the following form:

> "I am aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Contract."

5-1.14 **AIR POLLUTION CONTROL AND ASBESTOS.** The Contractor shall comply with all air pollution control rules, regulations, ordinances and statutes which apply to any Work performed pursuant to the Contract, including any air pollution control rules, regulations, ordinances and statues, specified in Government Code Section 11017.

In the absence of any applicable air pollution control rules, regulations, ordinances or statutes governing solvents, all solvents, including but not limited to the solvent portions of paints, thinners, curing compounds, and liquid asphalt used on the project shall comply with the applicable material requirements of the applicable Air Quality Management District. All containers of solvent, paint, thinner, curing compound, or liquid asphalt shall be labeled to indicate that the contents fully comply with said requirements.

Unless otherwise provided in the Supplemental Conditions, material to be disposed of shall not be burned, either inside or outside the Premises.

The Contractor shall also comply with all rules, regulations, statutes and ordinances

regarding asbestos removal and disposal, including but not limited to, 42 U.S.C. Sections 7401, 7412 and 7601, 40 C.F.R. Part 61, Subpart M, and California Code of Regulations Section 1529, Title 8.

If the Contractor discovers that a building to be demolished or renovated contains asbestos containing material, the Contractor shall immediately cease Work and notify the City.

5-1.15 **USE OF PESTICIDES.** The Contractor shall comply with all local, state and federal rules and regulations of the Department of Food and Agriculture, the Department of Health, the Department of Industrial Relations and all other agencies which govern the use of pesticides required in the performance of the Work.

Pesticides shall include but shall not be limited to herbicides, insecticides, fungicides, rodenticides, germicides, nematocides, bactericides, inhibitors, fumigants, defoliants, desiccants, soil sterilants, and repellents.

Any substance or mixture of substances intended for preventing, repelling, mitigating, or destroying weed, insects, diseases, rodents, or nematodes and any substance or mixture of substances intended for use as a plant regulator, defoliant or desiccant shall be considered as pesticide.

5-1.16 **SOUND AND LIGHT CONTROL REQUIREMENTS.** The Contractor shall comply with all local sound control, light control, and noise level rules, regulations and ordinances which apply to any Work performed pursuant to the Contract. Work shall not begin before 7 a.m. nor occur after 7 p.m., unless otherwise permitted by the City.

Each internal combustion engine, used for any purpose on the Work or related to the Work, shall be equipped with a muffler, in good working order, of a type recommended by the manufacturer. No internal combustion engine shall be operated on the project without said

muffler.

5-1.17 **WEIGHT LIMITATIONS.** Unless expressly permitted elsewhere in the Contract Documents, the Contractor shall not operate construction equipment or vehicles of any kind which, laden or unladen, exceed the maximum weight limits set forth in Division 15 of the Vehicle Code over completed or existing base, surfacing, pavement or structures.

5-1.18 **ENVIRONMENTAL CLEARANCES; MITIGATION MONITORING PROGRAMS; AND REGULATORY AGENCY PERMIT REQUIREMENTS.** The Department will obtain all environmental clearances and other authorizations necessary for this project as set forth in the Contract Documents. The Contractor shall comply with the provisions, including giving notices during construction when required, of said authorizations. In the event the obtaining of said authorizations delays completion of all or any portion of the Work, an extension of time determined pursuant to the provisions in Section 6-1.08, "Liquidated Damages," of these General Conditions will be granted.

Contractor shall comply with: (1) all mitigation identified in the mitigation monitoring program (attached to and adopted as a component of the mitigated negative declaration or Environmental Impact Report) to mitigate impacts to protected natural resources; and (2) all related permit requirements issued by the regulatory agencies authorizing the project. Contractor shall defend, indemnify, and save and hold harmless the City, its officers, agents, employees, and volunteers from any fines, claims, suits, actions or regulatory sanctions of every name, kind and description brought forth, or on account of, damage to protected natural resources from or arising out of Contractor's negligence or willful misconduct in the performance of this Agreement.

5-1.19 **PERMITS AND LICENSES.** The Contractor acknowledges and agrees that, prior to the submission of its bid for the Work, it fully familiarized itself with the

requirements of all applicable federal, state, county and municipal laws, codes, rules, and regulations, as well as the conditions of any required licenses and permits.

The Contractor shall procure all permits and licenses, including any applicable building permits (except those procured or to be procured by the City which are listed elsewhere in the Contract Documents), in coordination with the Director, pay all charges and fees, and give all notices necessary and incident to the due and lawful prosecution of the Work. Contractor shall be responsible for applying, paying all fees, and coordination for obtaining all permits for completion of the Work. All permits and licenses shall be obtained in sufficient time to prevent delays to the Work. Contractor will apply to the City for reimbursement for such permits costs. Accordingly, Contractor should not include the anticipated costs for permits in its bid, as the necessary permit costs will be reimbursed by the City.

The California Environmental Quality Act (Public Resources Code, Section 21000 to 21177) may be applicable to permits, licenses and other authorizations which the Contractor must obtain from State or local agencies in connection with performing the Work. The Contractor shall comply with the provisions of that Act in obtaining such permits, licenses and other authorizations, and all permits, licenses and other authorizations shall be obtained in sufficient time to prevent delays to the Work.

The Contractor shall maintain the applicable Contractor's license as identified in the Notice to Contractors and City business license for the duration of the Work.

5-1.20 **WATER POLLUTION.** The Contractor shall comply with all water pollution control rules, regulations, ordinances and statutes which apply to any Work performed pursuant to the Contract, including any water pollution control rules, regulations, and statutes, specified by the most current State of California NPDES General Permit for Stormwater

Discharges Associated with Construction Activity.

The Contractor shall take all necessary precaution to protect streams, vernal pools, ponds, reservoirs, and lakes from pollution with fuels, oils, bitumen, calcium chloride, and other harmful materials as consistent with the law. Also, the Contractor shall conduct and schedule operations so as to avoid discharging pollutants, such as but not limited to: sediment and silt to the storm drain system. The storm drain system consists of all facilities that are designed to convey stormwater to the Waters of the State as defined in the California Water Code. The storm drain system includes, but is not limited to, all streets, gutters, drain inlets, roadside ditches, streams, vernal pools, ponds, and lakes. Care shall be exercised to preserve roadside vegetation beyond the limits of construction.

5-1.21 **PROTECTION AND USE OF PROPERTY.** The Contractor shall be responsible for and provide and maintain all proper temporary walkways, covered walkways, barriers, roads, guards, railings, lights, warning signs, and take precaution at all times to avoid injury or damage to any person or any property, and upon completion of the Work, or at other times as directed, restore Premises and adjacent property to a proper condition. In the event of such injury or damage, Contractor shall report such injury and damage to City within forty-eight (48) hours of occurrence.

The Contractor shall protect adjoining property and nearby buildings, including City buildings, City roads, and public streets or roads, from dust, dirt, debris, or the nuisance arising out of the Contractor's operations or storage practices, and, if ordered by the Director, the Contractor shall provide and Install suitable safeguards, approved by the Director, to protect such objects from damage. If such objects are damaged by reason of the Contractor's operations, they shall be replaced or restored at the Contractor's expense.

If the Contractor damages any buildings, roads, utilities, or other property which belong to the City, or any Department or agency thereof, then the Director, at his or her option, may retain from the money due under the Contract an amount sufficient to insure repair of the damage.

The Director may make or cause to be made such temporary repairs as are necessary to restore to service any such damaged facility. The cost of such repairs shall be borne by the Contractor and may be deducted from any moneys due or to become due the Contractor under the Contract.

5-1.22 **RESPONSIBILITY FOR DAMAGE AND INDEMNIFICATION.**

The City of Roseville, its officers, agents, employees, and volunteers, including but not limited to the Director and his or her designee, shall not be answerable or accountable in any manner: for any loss or damage that may happen to the Work or any part thereof; for any loss or damage to any of the materials or other things used or employed in performing the Work; for injury to or death of any person, either workers or the public; or for damage to property from any cause which might have been prevented by the Contractor, its workers, or anyone employed by the Contractor or the Contractor's Subcontractors.

The Contractor shall be responsible for any liability imposed by law and for injuries to, or death of, any person including, but not limited to, workers and the public, or damage to property resulting from defects or obstructions, or from any cause whatsoever during the progress of the Work or at any time before its completion and final Acceptance.

To the fullest extent allowed by law, the Contractor shall defend (through counsel acceptable to the City), indemnify, and save and hold harmless the City, and its respective officers, agents, Subcontractors, employees, and volunteers, and the successors and assigns of

any of them, (hereinafter referred to as "Indemnitees") from and against all claims, demands, liability, suits, actions, costs or expenses for any and all loss or damage, including but not limited to, personal injury, property damage, or economic loss, arising out of or resulting from allegations of (1) Contractor's use of the City's property or any activities or Work performed hereunder by the Contractor; (2) the Contractor's performance of the Work under the Agreement; or (3) the Contractor's breach of any provision of the Agreement. The duty of the Contractor to indemnify and save harmless includes the duties to defend as set forth in Civil Code Section 2778. The only exception to these provisions is that the Contractor's obligations under this section will not apply to the extent that the claims, demands, liability, suits, actions, costs or expenses are caused by Indemnitees' active negligence, willful misconduct, criminal acts, or for defects in design furnished by the Indemnitees, misconduct, criminal acts, or for defects in design furnished by the Indemnitees.

The Contractor waives any and all rights to any type of express or implied indemnity against the City, its officers, agents, employees, or volunteers.

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

Any person, firm or corporation that Contractor authorizes to Work on the City's property including Subcontractors, shall be deemed to be an agent of the Contractor for purposes herein, shall be subject to all the applicable terms herein, and shall be within the scope of the Contractor's indemnity obligation described herein.

In addition to any remedy authorized by law, so much of the money due the Contractor under and by virtue of the Contract as shall be considered necessary by the Department may be retained by the City until disposition has been made of such suits or claims for damages.

The retention of money due the Contractor shall be subject to the following:

A. The City will give the Contractor thirty (30) Days' notice of its intention to retain funds from any partial payment which may become due to the Contractor prior to Acceptance of the Contract. Retention of funds from any payment made after Acceptance of the Contract may be made without such prior notice to the Contractor.

B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 7-1.07, "Progress Payments," of these General Conditions.

C. If the City has retained funds and it is subsequently determined that the City is not entitled to be indemnified and saved harmless by the Contractor in connection with matter for which such retention was made, the Department shall be liable for interest on the amount retained at the legal rate of interest for the period of such retention.

5-1.23 **INSURANCE COVERAGE.**

A. Evidence of Maintenance Required. The Contractor shall, at its expense, procure and at all times maintain in full force and effect at a minimum the insurance required by this section on all of its operations; and the Contractor shall not allow any Subcontractor to commence work until similar insurance required of the Subcontractor has been obtained and filed. An original Certificate of Insurance, and copies of all required endorsements, all in a form approved by the Risk Manager, evidencing all required coverage or policies shall be filed after the award of the bid and prior to approval of the Contract by the City Council. Contractor shall

provide ten (10) days prior written notice to the City of any reduction of coverage limits or cancellation of the coverage or policies shall be given to the City of Roseville as Certificate holder.

B. Qualifying Insurers. With the exception of the State Compensation Insurance Fund, all required insurance policies shall be issued by companies acceptable to the City and licensed to do business in the State of California and who hold a current policy holders alphabetic and financial size category rating of not less than AVII according to the most recent issue of Best's Insurance Reports.

C. Insurance Required.

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations with limits of no less than Two Million Dollars ($2,000,000) per occurrence for bodily injury, personal injury and property damage for projects under One Million Dollars ($1,000,000) and limits of no less than Five Million Dollars ($5,000,000) per occurrence for bodily injury, personal injury and property damage for projects over One Million Dollars ($1,000,000). If a general aggregate limit applies, either the aggregate limit shall apply separately to this project or the general aggregate limit shall be twice the required occurrence limit.

The Commercial General Liability insurance shall include the following, copies of which shall be provided:

a. Inclusion of the City of Roseville, and its officers, agents, employees, and volunteers, as additional insureds (except for workers' compensation) as respects services or operations under the Contract. The additional insured endorsement for the general liability policy shall be at least as broad as the ISO CG 2010 10 01 combined with ISO CGL

Endorsement CG 2037 10 01. Any other endorsement must be approved in writing by the City. Endorsements must include coverage for on-going and completed operations, which coverage shall be maintained for four (4) years following completion of the Project. Endorsements shall cover the City of Roseville, its officers, agents, employees, and volunteers.

b. The insurance shall provide coverage for claims by one insured against another insured and the policies shall not contain any cross-suits exclusions, cross-liability exclusions, or insured versus insured exclusions. The policies shall not contain any classification exclusions purporting to deny coverage for any work to be performed by Contractor or any of its Subcontractors.

c. Stipulation that the insurance is primary and noncontributory, as evidenced by a separate endorsement (CG 20 01 04 13 or an equivalent) or section of the policy, and that neither the City nor its insurers will be called upon to contribute to a loss.

d. Such insurance shall specifically cover the contractual liability of the Contractor.

e. 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.

f. Waiver of subrogation endorsement.

g. The Contractor shall furnish a certificate for the period covered.

2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and Code 9

(non-owned), with limits of no less than One Million Dollars ($1,000,000) per accident for bodily injury and property damage.

3. Workers' Compensation: In accordance with the provisions of the California Labor Code, Contractor is required to be insured against liability for Workers' Compensation or to undertake self-insurance. Statutory Workers' Compensation and Employers' Liability of at least One Million Dollars ($1,000,000) shall cover all Contractors staff while performing any work incidental to the performance or this Agreement.

4. Professional Liability: Professional Liability (Errors and Omission) Insurance appropriate to Contractor's profession, with a limit of liability not less than One Million Dollars ($1,000,000) per occurrence or claim and Two Million Dollars ($2,000,000) aggregate to cover all design and engineering services rendered by Contractor pursuant to the Agreement. Coverage must commence from the first day that Contractor or any of its Subcontractors provided any design or engineering services in connection with the Project.

5. Builder's Risk/Course of Construction Insurance (If Required by Risk Management): The Contractor shall be responsible for all loss, damage or destruction whatsoever to the work called for by this Contract until the approval of a Notice of Completion or acceptance of the Work if no Notice of Completion is to be recorded.

The Contractor shall secure "All Risk" type of builder's Risk Insurance of the type covering one hundred percent (100%) of the value of the work performed under this Contract (the value is presumed to be the Contract amount unless otherwise stated in Supplemental Conditions) and all materials, equipment, or other items to be incorporated therein while the same are located at the construction site, a bonded warehouse, or its place of manufacture. At any time, the policy shall cover the value of the work completed. The policy shall cover hazards

including the losses due to fire, explosion, hail, rain, lightning, flood (separate insurance as needed), vandalism, malicious mischief, wind, collapse, aircraft, and smoke.

The policies providing such insurance shall name the City as a loss payee as its respective interests may appear, and certified copies of such policies shall be filed with the City. The maximum deductible allowable under the Builder's All Risk policy shall be five percent (5%) of the Contract amount.

Builder's Risk Insurance is not required for coverage of losses in excess of five percent (5%) of the Contract amount for damages resulting from earthquake in excess of a magnitude of 3.5 on the Richter scale, or tidal waves. Coverage in the amount of five percent (5%) of the Contract amount for such losses is required.

6. Pollution Coverage: Contractor shall procure pollution liability coverage or other insurance covering claims for bodily injury or property damage arising out of the abatement, removal, storage, transportation, or other exposure to hazardous materials or pollutants, in limits not less than Two Million Dollars ($2,000,000). Contractor shall add the City and all parties required to be indemnified by Contractor as additional insured on all pollution liability policies.

7. Higher Coverage Limits: If Contractor maintains higher coverage limits than the amounts shown above, then the City requires and shall be entitled to coverage for the higher coverage limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

8. Claims Made Coverage: Liability insurance coverage may not be written on a “claims made” or modified occurrence basis. The Certificate of Insurance must clearly provide that the coverage is on an “occurrence” basis.

5-1.24 **OTHER INSURANCE PROVISIONS.**

A. The requirements of the Standard Specifications as to types and limits of insurance coverage to be maintained by the Contractor, and any approval of insurance by the City, are not intended to, and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to the Contract, including, but not limited to, the provisions concerning indemnification, nor preclude the City from taking any other action available to it under any other provision of the Contract or law.

B. The City acknowledges that some insurance requirements contained in these Standard Specifications may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by Contractor under the Contract. Any self-insurance must be approved in writing by the City, in its sole discretion and shall not reduce the limits of liability. Any deductibles or self-insured retentions ("SIR") must be declared on the certificate of insurance and approved by City in writing. 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.

C. The Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Contract, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, the Contractor shall require its subcontractors to agree to be bound to the Contractor and the City in the same manner and to the same extent as the Contractor is bound to the City under this Contract. Additionally, the Contractor shall obligate its subcontractors to comply with these

same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of the City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request. Alternatively, the Contractor may insure subcontractor(s) under its own policy.

D. The City, its officers, agents, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under California Insurance Code Section 11580.04.

E. The limits of insurance required in this Contract 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 the City (if agreed to in a written contract) before the City's own insurance shall be called upon to protect it as a named insured.

F. The insurance procured by Contractor shall be subject to the approval of the City, but any acceptance of insurance certificates by the City shall in no way limit or relieve Contractor of its duties and responsibilities under the Agreement.

G. Contractor shall be responsible for all premiums, deductibles, and self-insured retention applicable to the insurance it is required to procure under the Contract. All deductibles or self-insured retentions over five hundred thousand dollars ($500,000) must be approved by the City, in writing. Contractor shall be responsible for all deductibles, self-insured

retention payments, and/or increased premiums incurred if the City's policies of insurance are forced to cover damages or respond to claims for which Contractor or its Subcontractors were obligated to provide insurance under the Contract.

H. Failure of the City to enforce in a timely manner any of the requirements of these insurance provisions shall not act as a waiver to enforcement of any of these provisions at a later date.

I. Contractor's indemnity obligations shall not be limited by these insurance provisions and shall survive the expiration of the Contract and the insurance provisions of the Contract shall likewise not be limited by the indemnity provisions of the Contract.

J. THE CITY RESERVES THE RIGHT TO WITHHOLD ANY PROGRESS PAYMENTS TO THE CONTRACTOR IN THE EVENT OF NONCOMPLIANCE WITH ANY INSURANCE REQUIREMENTS.

5-1.25 **THIRD PARTY BENEFICIARY.** No provisions in the Contract Documents shall in any way inure to the benefit any third party (including the public at large or any member thereof) so as to constitute such person a third party beneficiary of the Contract, or of any term or condition or other provision of the Contract or otherwise give rise to any cause of action in any person not a party to the Agreement, except as expressly provided elsewhere in the Contract Documents.

5-1.26 **COORDINATION AND ACCESS.** The Contractor acknowledges that the City may award, or has already awarded, other construction contracts for additional work or may perform additional work with its own forces and that such work may affect the Work under this Agreement. Additionally, the Contractor acknowledges that the State and other public and private agencies may be granted a right-of-entry by the City for the purpose of constructing

facilities within and adjacent to the Work Site. It is the obligation of the Contractor to coordinate its Work with the work of others working within or adjacent to the City's property.

During performance of its Work, the Contractor shall not have exclusive access to or use of the work areas. The City may also require that certain facilities and areas be used concurrently by the Contractor and by other contractors working in the area. When two (2) or more contractors are employed on related or adjacent City work, each shall conduct its operations in such a manner as not to cause any unnecessary delay or hindrance to the other. Each contractor shall be responsible to the other for all damage to any work, to persons or property caused to the other by its operations, and for loss caused the other due to any unnecessary delays or failure to finish the work within the time specified for completion.

If any party of the Contractor's Work depends on the work of any other contractor and/or the City for proper execution and/or results, the Contractor shall promptly notify the City of any discrepancies and/or defects in said other work that would render its work unsuitable for proper execution and/or results prior to proceeding with the Contractor's own Work. If it becomes necessary, the City will resolve coordination and access problems.

The Contractor and its representative in charge of the Work shall familiarize themselves with the City's property and Work Site, and adjacent surroundings in the vicinity of said Wok, and any private or public operations on adjoining properties.

5-1.27 **OCCUPANCY BY THE DEPARTMENT PRIOR TO ACCEPTANCE.** The City may at any time notify the Contractor in writing that it intends to take Beneficial Occupancy of any portion of the Work even though the Work may not be substantially complete. Unless the reason for the City's taking Beneficial Occupancy is that the Contractor has not completed the Work (or portions thereof) in accordance with the Contract

Time, the City's Beneficial Occupancy shall relieve the Contractor from its responsibility for maintenance, loss or damage to that portion of the Work for which the City has taken Beneficial Occupancy other than that resulting from the Contractor's act or omission, negligence, willful misconduct or breach of warranty.

Should the Work (or portion thereof) not be completed in accordance with the Construction Schedule within the Contract Time (as adjusted under the terms of the Contract Documents), the City shall have the right, but not the obligation, to take Beneficial Occupancy of the Work. In such event, the Contractor shall not be entitled to any additional compensation on account of said occupancy by the City, nor shall the Contractor be relieved of any of its responsibilities under the Contract Documents, including, without limitation, Contractor's obligation to complete the Work in accordance with the Construction Schedule.

Beneficial Occupancy shall not be deemed an Acceptance by the City either of the Work or of any portion thereof, nor will it relieve the Contractor of full responsibility for correcting defective Work or materials found at any time before the formal written Acceptance of the entire Contract by the Director or during the full warranty period after such Acceptance, as provided in Section 7-1.12, "Warranty," of these General Conditions.

The City's Beneficial Occupancy shall not relieve the Contractor of its responsibility to maintain all insurance and bonds required under the Contract Documents until the entire project is accepted by the City.

5-1.28 **RIGHT TO OPERATE UNSATISFACTORY FACILITIES AND EQUIPMENT.** If, after Installation, the operation or use of the facilities or equipment to be furnished under this Contract proves to be unsatisfactory to the Director, the City shall have the right to operate and use such facilities or equipment until they can, without damage to the City,

be taken out of service for correction or replacement. Such period of use of the defective facilities or equipment, pending correction or replacement, shall in no way decrease the warranty period required for the acceptable corrected or replaced facilities or equipment.

5-1.29 **CONTRACTOR'S RESPONSIBILITY FOR THE WORK.** Except as otherwise provided herein, the Contractor shall have the charge and care of the Work and shall bear the risk of injury or damage to any part of the Work by the action of the elements or from any other cause whether arising from the execution or from the nonexecution of the Work until the Acceptance of the Contract by the Director. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of the Work occasioned by any cause before its completion and Acceptance, and shall bear the expense thereof. In case of suspension of Work from any cause whatever, the Contractor shall be responsible for the Work and it shall also be responsible for all materials, and shall properly store them if necessary, and shall provide suitable drainage and erect temporary structures where necessary.

The Contractor will be relieved of responsibility for any injury or damage to the Work caused by the following:

A. An earthquake in excess of a magnitude of 3.5 on the Richter Scale or a tidal wave, when the effect of such has been proclaimed a disaster or state of emergency by the Governor of the State of California or by the President of the United States, or was of such magnitude at the site of the Work as to have been sufficient to have caused a proclamation of disaster or state of emergency, had it occurred in a populated area.

B. Occupancy and use by the Department or the public prior to the completion of the entire project.

C. Acts of the Federal Government or the public enemy.

5-1.30 **RESPONSIBILITY FOR UTILITIES.** The Contractor shall be responsible at its own cost for any and all Work, expense or special precautions caused or required by the existence or proximity of utilities encountered in performing the Work, including without limitation, repair of any or all damage and all hand or exploratory excavation required. The Contractor is cautioned that such utilities may include communication cables or electrical cables which may be high voltage, and when working or excavating in the vicinity of such cables, or the ducts enclosing such cables, the Contractor shall undertake at its own cost any special precautions required. Suitable warning signs, barricades, and safety devices shall be erected as necessary or required.

However, if during the course of the Work the Contractor encounters utility Installations which are not shown or indicated in the Contract Documents or which are found in a location substantially different from that shown, and such utilities are not reasonably apparent from visual examination, then the Contractor shall promptly notify the Director in writing. Where necessary for the Work of the Contract, the Director shall issue a written order to the Contractor to make such adjustments, rearrangement, repair, removal, alteration, or special handling of such utility, including repair of the damaged utility. The Contractor shall perform the Work described in such written order, and compensation therefor will be made in accordance with Section 3 of these General Conditions relating to changes in the Work. Except for the items of cost specified in said Section 3, the Contractor shall receive no compensation for any other cost, damage, delay, interference, or hindrance to him or her due to the presence of such utility. If the Contractor fails to give the notice specified above and thereafter acts without instructions for the Director, then the Contractor shall be liable for any or subsequent to discovery thereof, and the Contractor shall repair and make good such damage at its own cost.

The precise location of underground facilities can only be determined by careful probing or hand digging in compliance with Article 6 of the Cal/OSHA Construction Safety Orders which states in part:

> "Prior to opening an excavation, effort shall be made to determine whether underground installations, i.e., sewer, water, fuel, electric lines, etc., will be encountered, and if so, where such underground installations are located. When the excavation approaches the approximate location of such an installation, the exact location shall be determined by careful probing or hand digging, and, when it is uncovered, adequate protection shall be provided for the existing installation."

The location of known existing utilities and pipelines are shown on the Contract Drawings in their approximate locations. Some of the locations include multiple conduits. The Contractor shall exercise care in avoiding damage to those facilities which are to remain in service subsequent to the construction of the particular new facility involved and the Contractor will be held responsible for any repairs if damaged. The Contractor shall also exercise care in maintaining those pipes and facilities required for continuing operation of the existing facilities until such time as they can be abandoned. There is no guarantee that all utilities or obstructions are shown on the Contract Drawings or that the locations indicated are accurate.

The Contractor shall exercise extreme caution in working in the area adjacent to the existing pipelines and utility services. It is essential that all the existing facilities be maintained in service. Construction of the connections between the existing facilities and the new facilities shall be at times and during periods acceptable to the City. The Contractor shall advise the Director in writing of its proposed Construction Schedule for these connections at least forty-eight (48) hours in advance.

The Contractor shall uncover all piping and conduits, to a point one foot (1') below the pipe, where crossings, interferences, or connections are shown on the Contract Drawings, prior to trenching or excavating for any pipe or structures, to determine actual elevations. New pipelines shall be laid to such grade as to clear all existing facilities which are to remain in service. If the Contractor does not expose all required utilities, it shall not be entitled to additional compensation for Work necessary to avoid interferences nor for repair to damaged utilities. Excavations around underground electrical ducts and conduits shall be performed using extreme caution to prevent injury or damage to workers and to the electrical ducts or conduits.

5-1.31 **PROPERTY RIGHTS IN MATERIALS.** Nothing in the Contract shall be construed as vesting in the Contractor any right of property in the materials used after they have been attached or affixed to the Work or soil or after partial payment has been made as provided in Section 7-1.07, "Progress Payments," of these General Conditions for material delivered on the ground or stored subject to or under the control of the City and unused. All such material shall become the property of the City upon being so attached or affixed or upon payment for materials delivered on the ground or stored subject to or under the control of the City and unused, as provided in said Section 7-1.07.

5-1.32 **COURT ORDERED DELAY.** If, pursuant to court order, the Department temporarily suspends performance of all or any portion of the Work, an extension of time determined pursuant to the provisions in Section 6-1.08, "Liquidated Damages," of these General Conditions will be granted.

5-1.33 **NO PERSONAL LIABILITY.** Neither the Director, nor any other officer or authorized employee of the City, shall be personally responsible for any liability arising under or by virtue of the Contract.

5-1.34 **RIGHTS IN LAND AND IMPROVEMENTS.** The Contractor shall make no arrangements with any person or entity to permit occupancy or use of any land, structure or building within the limits of the Work, for any purpose whatsoever, either with or without compensation, in conflict with any agreement between the City and any third party owner, former owner, or tenant of such land, structure or buildings. The Contractor shall not occupy City-owned property outside the limit of the Work shown on the Contract Drawings unless it obtains prior approval.

5-1.35 **ANTITRUST CLAIMS.** The Contractor's attention is directed to the following provision of Public Contract Code Section 7103.5(b), which is applicable to the Contractor and its Subcontractors:

> " In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgement by the parties."

5-1.36 **RIGHTS TO DRAWINGS, TECHNICAL DATA PATENTS.** Shop

Drawings and Working Drawings submitted to the City by the Contractor, Subcontractor or any lower tier Subcontractor pursuant to the Agreement, are the property of the City and the City may use, and disclose in any manner and for any purpose, Shop Drawings and Working Drawings delivered under the Contract.

Technical Data including manuals or instructional materials, computer or microprocessor software which are delivered or submitted to the City by the Contractor, Subcontractor, or any lower tier Subcontract pursuant to the Contract are the property of the City, and the City may use or disclose same in any manner and for any purpose.

The Contractor shall assume all costs arising from the use of patented materials, equipment, devices, or processes used on or incorporated in the Work, and shall defend, indemnify and save and hold harmless the City, and its duly authorized representatives, from all suits at law, or in equity, and actions of every nature for, or on account of the use of any patented materials, equipment, devices or processes. In case some materials, equipment, devices or processes are held to constitute an infringement and their use enjoined, the Contractor, at its expense, shall:

1. Secure for the City the right to continue using said materials, equipment, devices or processes by suspension of the injunction or by procuring a license or licenses; or
2. Replace such materials, equipment, devices, processes; or
3. Modify them so that they become non-infringing or remove the enjoined materials, equipment, devices or processes and refund the sums paid therefor without prejudice to any other rights of the City.

5-1.37 **PAYMENT OF TAXES.** Contractor shall pay all taxes and duties applicable to and assessable against any Work, equipment, materials, services, processes, and

operations incidental to or involved in the Agreement, including but not limited to, retail sales and use, transportation, export, import, business, and special taxes. The Contractor is responsible for ascertaining and acquainting itself with such taxes and making all necessary arrangements to pay them. The Contractor will maintain records that are auditable records, and these records shall be subject to the City's review to verify that Contractor's tax payments are current at all times.

The Contract Price paid for the Work shall include full compensation for all taxes which the Contractor is required to pay, whether imposed by Federal, State or local government, including, without being limited to, Federal excise tax. No tax exemption certificate nor any document designed to exempt the Contractor from payment of any tax will be furnished to the Contractor by the Department, as to any tax on labor, services, materials, transportation, or any other items furnished pursuant to the Contract.

The Contractor shall withhold and pay any and all sales and use taxes, withholding taxes, whether Federal, State, or local, Social Security taxes, State Unemployment Insurance charges and all other taxes which are now or hereafter may be required to be paid or withheld under any laws.

5-1.38 **GRATUITIES AND CONFLICT OF INTEREST.** The Contractor shall not offer or provide gratuities in the form of gifts, entertainment, loans, meals, rewards, and/or services to representatives of the City, including but not limited to, officers, employees, agents, Engineering Service Consultants, Consulting Engineers and Architects, Inspectors and/or Testing Agencies retained by the City. If it is found that the Contractor has violated this provision, the Contract may be subject to termination for default as defined elsewhere in these General Conditions.

During the term of the Contract and until the final payment has been made to the Contractor, the Contractor shall not employ or compensate in any manner whatsoever, the City's officers, employees and authorized representatives, agents, and any Engineering Service Consultants, Consulting Engineers and Architects, Inspectors, and/or Testing Agencies retained by the City. Any exception to the employment or compensation to any of the above named parties must be made in writing by the City. If the Contractor offers or provides employment or compensation to those named above during the term of the Contract, the Contract may be subject to termination for default.

5-1.39 **COOPERATION.** Should construction be under way by City forces or other forces or by other Contractors within or adjacent to the limits of the Work or should Work of any other nature be under way by such forces within or adjacent to said limits, the Contractor shall cooperate with all such forces to the end that any delay, interference or hindrance to their Work will be avoided. The right is reserved to perform other or additional Work at or near the site at any time, by the use of such forces.

5-1.40 **DIGGING TRENCHES OR OTHER EXCAVATIONS.** In the event any work involves digging trenches or other excavations that extend deeper than four feet (4') below the surface, City and Contractor shall comply with the following:

A. The Contractor shall promptly, and before the following conditions are disturbed, notify City in writing of any:

1. Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law.

2. Subsurface or latent physical conditions at the site differing from those made available to Contractor for inspection as provided in the project proposal.

3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in Work of the character provided for in the Contract.

B. The City shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the Work shall issue a Change Order under the procedures described in the Contract.

C. In the event that a dispute arises between the City and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the Work, the Contractor shall not be excused from any scheduled completion date provided for by the Contract, but shall proceed with all work to be performed under the Contract. The Contractor shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the contracting parties. However, no claim of the Contractor under this clause shall be allowed unless the Contractor has given the notice required by this Section. No claim by the Contractor for an equitable adjustment hereunder shall be allowed if asserted after final payment under this Contract.

5-1.41 **CONTRACTOR REGISTRATION.** 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 Contract, the Contractor and its subcontractors shall have a continuing legal obligation to maintain current

registration with the Department of Industrial Relations. The Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

5-1.42 **CITY OF ROSEVILLE ENCROACHMENT PERMITS AND RIGHTS-OF-WAY.** The Contractor need not obtain a separate encroachment permit from the City prior to construction within street rights-of-way or other City rights-of-way. Execution of the Contract by the City shall be deemed an encroachment permit for work required by the Contract within rights-of-way. All work shall conform to the rules and regulations of encroachment permits and shall be subject to the inspection and approval of the Director and City Engineer.

To the extent indicated in the Contract Drawings, the City will provide the rights-of-way over private lands or the site to enable the Contractor to perform its work. The Contractor shall be solely responsible for securing any additional rights-of-way desired by the Contractor. The City will not be a party to nor assume any liability for any separate agreements reached between the Contractor and any third parties with respect to these additional rights-of-way. The Contractor shall procure evidence that agreements are in place with said third parties before the Contractor uses those areas covered by the agreements. Any damage to such private lands caused by the Contractor's operations shall be the sole responsibility of the Contractor.

SECTION 6

PROSECUTION AND PROGRESS

6-1.01 **SUBLETTING AND SUBCONTRACTING.** The Contractor shall be responsible for all Work performed under the Contract. The Contractor shall give its personal attention to the fulfillment of the Contract and shall keep the Work under its control. Nothing in the Contract Documents shall create any contractual relationship between the City and any Subcontractor. The Contractor is fully responsible to the City for the acts and omissions of its Subcontractors of any tier. When any Subcontractor fails to prosecute a portion of the Work in a manner satisfactory to the Director, that Subcontractor shall not again be employed on the Work. Although the sections of the Contract may be arranged according to various trades, or general grouping of the Work, the Contractor is not obligated to sublet the Work in such manner. The Director will not arbitrate disputes among Subcontractors or between Contractor and one or more Subcontractors concerning responsibility for performing any part of the Work.

The on-site production of materials produced by other than the Contractor's own forces shall be considered as subcontracted. The erection, establishment or reopening of on-site plants for production of materials and the operation thereof in the production of materials for use on the Work shall conform to the requirements relating to labor set forth in the Contract Documents.

The Contractor shall also be responsible for coordinating the Work performed by Subcontractors and Suppliers.

The Contractor shall not substitute any person as Subcontractor in place of a Subcontractor listed on its bid proposal without the written approval of the Director. Substitutions must be in accordance with the provisions of the "Subletting and Subcontracting

Fair Practices Act" beginning with Public Contract Code Section 4100. Violations of this Act by the Contractor may subject it to penalties which may include cancellation of Contract, Assessment of ten percent (10%) of the Subcontractor's bid, and disciplinary action by the Contractors State License Board.

The Contractor shall pay any Subcontractors approved by the City for work that has been satisfactorily performed no later than seven (7) Days from the date of Contractor's receipt of progress payments by the City. Within seven (7) Days after receipt from the City of funds attributable to work performed by a Subcontractor, Contractor shall release any retainage payments withheld to the Subcontractor. In the event Contractor does not make progress payments or release retention to Subcontractors in accordance with the time period specified herein, Contractor may be subject to prompt payment penalties per statute.

6-1.02 **ASSIGNMENT.** The performance of this Contract may not be assigned, except upon the written consent of the City Council of the City of Roseville. Consent will not be given to any proposed assignment which would relieve the original Contractor or its surety of their responsibilities under the Contract nor will the City consent to any assignment of a part of the Work under the Contract.

The Contractor may assign moneys due or to become due to it under the Contract and such assignment will be recognized by the City, if given proper notice thereof, to the extent permitted by law, but any assignment of moneys shall be subject to all proper set-offs in favor of the City and to all deductions provided for in the Contract and particularly all money withheld, whether assigned or not, shall be subject to being used by the City for the completion of the Work in the event that the Contractor should be in default therein.

6-1.03 **BEGINNING OF WORK.** After the execution of the Contract by both

parties, the City will issue the Notice to Proceed upon its determination that it is appropriate for the Contract Time to commence.

The Contractor shall begin Work within fifteen (15) Days after receiving the Notice to Proceed from the Director, subject to the requirements stated elsewhere in the Contract Documents regarding, among other things, the submittal of Baseline Schedule, and shall diligently prosecute the same to completion within the time limit provided in the Supplemental Conditions. Contractor shall also achieve any and all Contract milestones as described elsewhere in the Contract Documents.

The Contractor shall notify the Director, in writing, of its intent to begin Work at least seventy-two (72) hours before Work is begun. The notice shall be delivered to the Director and shall specify the date the Contractor intends to start. If the project has more than one (1) location of Work, a separate notice shall be given for each location.

The Contractor is not authorized to perform any Work until it has received a Notice to Proceed from the City. Should the Contractor begin Work in advance of receiving notice that the Contract has been approved as above provided, any Work performed by it in advance of the said date of approval shall be considered as having been done by the Contractor at its own risk and as a volunteer unless said Contract is so approved thereafter.

6-1.04 **PROGRESS SCHEDULE.**

A. Preliminary Progress Schedule. The Contractor shall submit to the Director, within twenty (20) Days after date of the Notice to Proceed, a Preliminary Progress Schedule covering the Contractor's activities over the first three (3) months of operation in detail and the remainder of the project in summary. The Preliminary Progress Schedule shall schedule the project within the Contract Time for completion of the Work, and shall be subject to

favorable review by the Director.

B. CPM Schedule. The Contractor shall submit an acceptable Critical Path Method (CPM) Schedule to the Director within thirty (30) Days after the receipt of the Notice to Proceed. Subsequent revisions to said schedule shall be submitted as set forth hereinafter. The requirement for the CPM schedule is included to allow for adequate planning and execution of the Work, to determine the critical nature of delays, and to assist the Director in appraising the reasonableness of the proposed schedule and evaluating progress of the Work. The CPM schedule submitted under this Section shall utilize a CPM format, either the precedence or arrow diagramming method. The definitions of CPM terms and functions shall be as provided in the Associated General Contractors of America book *CPM in Construction, A Manual for General Contractors*, or a favorably reviewed alternative publication or reference. No progress payment will be made prior to submission and acceptance of the CPM Schedule.

1. The CPM schedule system shall consist of diagrams and accompanying mathematical analyses. The diagrams shall show elements of the project in detail and an entire project summary. Diagrams shall show the order and interdependence of activities and sequence in which the Work is to be accomplished as planned by the Contractor. The basic concept of a network analysis diagram shall be followed to show how the start of a given activity is dependent on the completion of preceding activities and its completion restricts the start of following activities. Detailed network activities shall include, in addition to construction activities, the submittal and favorable review of samples of material and Shop Drawings, the procurement of critical materials and equipment, fabrication of special material and equipment, and their Installation and testing. All activities of the City and the Director that affect progress and required Contract dates for completion of all or parts of the Work shall be shown. The

selection and number of activities shall be subject to favorable review by the Director. Summary networks shall be time scaled. Durations shall be in Days and shall not exceed fifteen (15) Days, except for submittal and delivery items. Where the duration of continuous Work exceeds fifteen (15) Days, Work items in the Construction Schedule shall be subdivided by location, approximate stationing or other sub-element of the Work.

The graphic network diagram shall include for each activity, the description, activity number, the estimated duration in Days, and all activity relationship lines. The network diagram shall be drawn for the early start of activities. All significant Submittals shall be scheduled along with manual Submittals and training on all large or critical pieces of equipment. If the precedence technique is utilized, the schedule project shall include a calendar in Work Days, a network report sorted by early start and a logic table report sorted by preceding Work item. If the arrow technique is utilized, the schedule report shall include a calendar in Work Days, a network report sorted by early start, a network report sorted by I-J numbers, and a network sorted by slack time and I-J numbers.

2. The critical path shall be shown on all reports and on the graphic network diagram. The activities which constitute the critical path shall be identified.

3. The mathematical analysis of the network diagram shall include a tabulation of each activity. The following information shall be furnished as a minimum for each activity:

(a) preceding and following event numbers

(b) activity description and number

(c) estimated duration of activities

(d) earliest start date (by calendar date)

(e) earliest finish date (by calendar date)

(f) actual start date (by calendar date)

(g) actual finish date (by calendar date)

(h) latest start date (by calendar date)

(i) latest finish date (by calendar date)

(j) slack or float

(k) percentage of activity completed

4. The program shall be capable of accepting revised completion dates as modified by approved time adjustments and recomputations of all tabulation dates and float accordingly.

5. Submission and review of the system shall be as follows:

(a) The complete network analysis system, consisting of the detailed network mathematical analysis and network diagrams, shall be submitted within thirty (30) Days after receipt of the Notice to Proceed.

(b) The Contractor shall participate in a review and evaluation of the proposed network diagrams and analysis by the Director. Any revisions necessary as a result of this review shall be resubmitted for review by the Director within ten (10) Days. When completed, the favorably reviewed schedule shall then be the schedule to be used by the Contractor for planning, organizing and directing the Work and for reporting progress. If the Contractor thereafter desires to make significant changes in its method of operating and scheduling, the Contractor shall notify the Director in writing stating the reasons for the change.

(c) The Contractor shall submit at monthly intervals a report of the actual construction progress. Each monthly report shall cover a period of approximately thirty

(30) Days ending around the 20th of each month. The monthly reports shall be submitted within ten (10) Days of the end of the reporting period.

(1) If the project is proceeding on schedule, the monthly update report may consist of a marked-up copy of the graphical network diagram. This submittal shall clearly indicate the status of any minor shifts in sequence or schedule and the estimated completion date or percent complete of all activities currently in progress. The Contract completion date shall also be indicated. The Contractor shall submit a narrative report relating to status of construction, the schedule, and factors which may affect the remainder of the schedule. The report shall show the activities or portions of activities completed during the reporting period. The report shall state the percentage of the Work actually completed and scheduled as of the report date and the progress along the critical path in terms of Days ahead or behind the allowable dates.

(2) If, in the opinion of the Director, the project is behind schedule, the monthly report shall include a revised network diagram and/or mathematical analysis showing the Contractor's proposed revised schedule. An analysis of the effect that the delay has on progress along other paths shall also be included in the report. The Contractor shall also submit a narrative report with each updated analysis which shall include but not to be limited to a description of current and anticipated problem areas, delaying factors and their impact, and an explanation of corrective actions taken or proposed.

(3) Periodic report shall be submitted in sufficient copies to cover Contractor needs plus five (5) copies and an available electronic copy to be retained by the Director.

6. To the extent that the favorably reviewed initial Construction Schedule, or revisions thereto, indicate anything not jointly agreed upon, it shall be deemed to be not favorably reviewed by the Director. Any omission of Work from the detailed schedule, otherwise required for Contract compliance, will not excuse the Contractor from completing such Work within any applicable completion date. The CPM schedule shall be generated by computer methods.

C. Schedule Review. Once each month, on a date mutually agreed upon, but no later than seven (7) business days after the monthly schedule progress report date, a Work Site meeting will be held to review the Construction Schedule and job progress. The Contractor shall also attend weekly meetings scheduled by the Director to review the progress of the Work in the preceding week and in the subsequent week, coordinate the Work with public agencies or other Contractors as required, and allow the Director to plan his or her activities for testing, inspection, etc.

D. Schedule Revisions. The conditions under which the Director will require revisions of the Construction Schedule include the following:

1. When delay in completion of any Work item or sequence of Work items results in an estimated extension of project completion by either twenty (20) business days or by ten percent (10%) of the remaining duration of time to complete the Contract, whichever is less.

2. When delays in Submittals or deliveries make replanning or rescheduling of the Work necessary.

3. When the schedule does not represent actual prosecution and progress of the Work.

4. When any change to the sequence of activities, the completion date for major portions of the Work, or when changes occur which affect the critical path.

5. When Contract Amendments or a Change Order necessitates schedule revision, the Contractor shall submit a schedule analysis of all Change Order Work with its proposal.

E. Cash Flow Projection. A cash flow projection shall be submitted with the Construction Schedule. This cash flow projection shall be revised and resubmitted when revisions of the Construction Schedule will result in changes to the projected cash flow.

F. Schedules showing project completion dates earlier than specified in the Supplemental Conditions will be rejected unless justification can be provided for early completion.

6-1.05 **SCHEDULE OF VALUES.** Prior to preparation of the first estimate for a progress payment, the Contractor shall submit for favorable review by the Director a detailed Schedule of Values or cost breakdown of the Work under each bid item awarded. The breakdown will then become the basis for partial payment determination. Elements of Work shall be grouped by structure, pipeline, system, etc. Within each grouping, Work should be itemized by readily measurable quantities of Work complete in place. For example, concrete should be in units of cubic yards including form Work and reinforcing steel. Move-on costs, bond and insurance costs, and Overhead costs shall not be considered an item of cost for this purpose but shall be prorated over items of Work. In the event the Schedule of Values is not favorable reviewed by the Director, another Schedule of Values shall be submitted that is mutually acceptable to the Contractor and the Director.

6-1.06 **CITY'S RIGHT TO STOP WORK.** The Director shall have the

authority to order the Contractor, in writing, to suspend the Work wholly or in part, for such period as the Director may deem necessary due to the failure on the part of the Contractor to correct Work that is not in accordance with the requirements of the Contract Documents or if Contractor persistently fails to carry out Work in accordance with the Contract Documents.

The Contractor shall immediately comply with the written order of the Director to suspend the Work wholly or in part. The suspended Work shall be resumed when conditions are favorable and methods are corrected, as ordered or approved in writing by the Director.

Any stoppage of work under this section shall be at the Contractor's sole expense, and the Contractor shall have no claim against the City based on the Contractor's failure to perform the Work in accordance with the Contract Documents.

In addition to the City's right to stop Work, the City may order the Contractor to submit to the City at no additional cost to the City, additional information concerning Contractor's planned Work if the Contractor fails to promptly correct Work that is not in accordance with the requirements of the Contract Documents or persistently fails to carry out Work in accordance with the Contract Documents. The additional information ordered by the City may include, but is not limited to, preparation of Submittals or Working Drawings not otherwise required to be submitted under the Contract Documents.

In the event the City discovers that the Contractor has created an unsafe condition the City may arrange for other work forces to remedy the condition. Such remedial work shall be at the sole discretion of the City. If this action is required, the City may unilaterally terminate Work under the Contract, and will pay only for the quantities of Work actually performed, less the cost of the City's remedial Work. In the event that Work is not halted, the Contractor must take immediate steps to correct the situation. There will be no extra payment for Work required

to correct unsafe conditions.

The right of the City to suspend the Work shall not give rise to a duty on the part of the City to exercise this right for the benefit of the Contractor or any other person or entity. This right shall be in addition to and not in restriction or derogation of the City's other rights under the Contract Documents.

In the event of a suspension of Work under any of the conditions set forth in this Section 6-1.06, such suspension of Work shall not relieve the Contractor of its legal responsibilities as set forth in these General Conditions.

6-1.07 **TIME OF COMPLETION.** The Contractor shall complete the entire Work, including Installation, repairs, startup, troubleshooting, painting, and touchup, training, submittal or record drawings, and manuals, cleanup, demobilization, and all other Work within the number of Days set forth in the Supplemental Conditions. The time for completion includes an allowance for working time lost due to normal inclement weather.

Extensions of time may be allowed for unusual inclement weather under the provisions hereinafter described. Unusual inclement weather is weather which adversely affects "controlling" operations or the critical path of construction and which meets one of the following criteria:

A. For the particular calendar month in question, the number of individual Days with rainfall exceeding 0.10 inches exceeds the average number of such Days for that month over the immediately preceding five (5) years of record by at least three (3) Days.

B. For the particular calendar month in question, the total cumulative rainfall for that month exceeds the average cumulative rainfall for that month over the immediately preceding five (5) years of record by at least two inches (2").

Rainfall shall be measured at a publicly operated, maintained, and reported station in reasonable proximity to the construction site. A claim for delay shall indicate the period of rainfall which is claimed as "unusual," the specific dates during which the unusual rainfall and subsequent wet soil conditions prevented Work, and the specific critical path tasks adversely affected by such unusual weather. A claim for delay due to unusual inclement weather shall be filed within ten (10) Days of the apparent end of the unusual inclement rainfall period, whether or not the monthly totals are available at that time. The burden of proof that weather meets the criteria for unusual weather shall be solely the responsibility of the Contractor.

It is the responsibility of the Contractor to order materials required for the Work properly and promptly on a Notice to Proceed. If evidence presented demonstrates that, in spite of the Contractor's efforts, government-established priorities controls delay material deliveries, suitable extension of time will be made.

If performance of extra Work ordered by the City or failure of the City to provide the necessary site for Installation affects construction tasks which are "controlling" or which are on the "critical path" of the Construction Schedule, suitable extensions of time will be made.

The Contractor shall not be entitled to a time extension for delays in activities on non-critical paths of the favorably reviewed schedule unless the duration of the excusable delay exceeds the total float of the activities being delayed. If the duration of an excusable delay does exceed the total float of the activities affected by the delay, the Contractor shall be entitled to an extension equal to the difference.

C. Determination that a day is a non-working day by reason of inclement weather or conditions resulting immediately therefrom, shall be made by the Director.

6-1.08 **LIQUIDATED DAMAGES.** It is agreed by the parties to the Contract

that in case all the Work called for under the Contract in all parts and requirements is not completed within the number of Days as set forth in the Supplemental Conditions, damage will be sustained by the City and that it is and will be impracticable and extremely difficult to ascertain and determine the actual damage which the City will sustain in the event of and by reason of such delay; and it is therefore agreed that the Contractor will pay to the City, the monetary amount indicated in the Supplemental Conditions in dollars (U.S.) per day for each and every calendar day of delay in completing the Work in excess of the number of Days prescribed and the number of additional calendar days, if any, authorized by Contract Change Order; and the Contractor agrees to pay said Liquidated Damages herein provided for, and further agrees that the City may deduct the amount thereof from any moneys due or that may become due the Contractor under the Contract.

It is further agreed that in case the Work is not finished and completed in all parts and requirements within the number of Days specified, the City shall have the right to increase the number of Days or not, as it may deem best to serve the interest of the City, and if it decides to increase the said number of Days, it shall further have the right to charge to the Contractor, its heirs, assigns or sureties and to deduct from the final payment for the Work all of any part, as it may deem proper, of the actual cost of engineering, inspection, superintendence, and other Overhead expenses which are directly chargeable to the Contract, and which accrue during the period of such extension, except that cost of preparation of final statement shall not be included in such charges.

6-1.09 **DELAYS AND EXTENSIONS TO THE WORK.** The Contractor must complete all Work within the time specified in the Agreement. The Contractor will be granted an extension of time and will not be assessed with liquidated damages or the cost of engineering

and inspection for any delay in substantially completing the Work (or parts thereof) beyond the time set forth in the Agreement, provided that such delay was caused by unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include acts of public enemy, fire, floods, abnormal weather (as described below), earthquakes, epidemics, quarantine restrictions, strikes, labor disputes and freight embargoes, fire, changes made pursuant to the provisions of "Changes in the Work" under Section 3 of these General Conditions or acts or neglect of the City not contemplated by the Contract Documents. In all cases, any extension of time is conditioned on the following:

1. That the cause is not due to the fault or negligence of the Contractor, and the Contractor has taken reasonable precautions to prevent and minimize the effects thereof; and

2. That the Contractor notifies the Director in writing within three (3) Days from the beginning of such delay specifying the nature of the delay and the measures that have been or will be taken to prevent or minimize the delay. Failure to submit written notice within this time period shall constitute an absolute waiver of any claim for a time extension.

No extension of time will be granted for a delay caused by a shortage of materials, unless the Contractor furnishes to the City documentary proof that it has diligently made every effort to obtain such materials from all known sources within reasonable reach of the work and further proof, as acceptable to the Director, that the inability to obtain such materials when originally planned did in fact cause a delay in Final Completion of the entire Work which could not be compensated for by revising the sequence of the Contractor's operations. Only the physical shortage of material will be considered as a cause for extension of time, and no consideration

will be given to any claim that material could not be obtained at a reasonable, practical or economical cost or price, unless it is shown to the satisfaction of the City that such material could have been obtained only at exorbitant prices entirely out of line with current rates, taking into account the quantities involved and the usual practices in obtaining such quantities.

No extension of time will be granted for a delay caused by Contractor's staff turnovers, understaffing or insufficient quantity of qualified staff able to perform the necessary work.

The term "shortage of materials," as used in this section, shall apply only to materials, articles, parts or equipment which are standard items and shall not apply to materials, parts, articles or equipment which are processed, made, constructed, fabricated or manufactured to meet the specific requirements of the Contract Documents.

No extensions of time will be granted for delays that have no measureable impact on the completion of the Work (or parts thereof) under the Contract Documents. When extensions of time are granted, they will be limited to the period equivalent to the actual number of Days lost on the critical path or controlling operations of the Construction Schedule, taking into account the extent to which that delay could be decreased by reasonable mitigation measures by the Contractor. All requests for extensions of time must be supported with a critical path analysis showing the critical path and impacts to it. Contractor's failure to submit this analysis will be sufficient cause for denial of any request for a time extension.

Within a reasonable period of time after the Contractor submits the notice and information required by this section, the City will determine whether an extension of time is justified and, if so, the number of days for the extension.

Abnormal weather may be a valid basis for a time extension under the Agreement. "Abnormal Weather" occurs when the number of days of rain above 0.5 inches in a 24 hour

period exceeds the average for such rainfall in a particular month as determined by the National Weather Service. The Contractor will only be entitled to, at most, a time extension for the number of days of rain exceeding the average for that month in the locale where the Work is to be performed. If delays are caused by the Contractor or those for whom the Contractor is responsible, the Contractor will only be entitled to, at most, a time extension for the number of rain days exceeding the average for the month when the Work should have been performed.

In addition, before a time extension may be granted for abnormal weather, the Contractor must establish that the rain either significantly impacted at least sixty percent (60%) of the planned work of the controlling operations for a particular day or prohibited at least five (5) hours of work on the controlling operations planned for that day. Contractor shall employ reasonably methods to mitigate the impact of abnormal weather (i.e., dewatering, protection of site, etc.) The occurrence of rain during non-work hours or having minimal impact to work on the controlling operation shall not constitute a day of abnormal weather.

In the event that the project experiences favorable weather for a particular month (e.g., the number of actual rain days in a month less than that indicated above for allowable rain days per months), the additional float resulting from such favorable weather shall accrue to the project.

Any Contractor claim for damages or additional compensation based on delay shall be limited to only those circumstances where the Contractor has fulfilled each of the following three (3) requirements:

1. Contractor has established its entitlement to a time extension pursuant to the provisions described above regarding delay and extensions to the Work.
2. The delay was caused solely by the City's issuance of changes made pursuant to the

provisions of "Changes in the Work" under Section 3 of these General Conditions or by acts or neglect of the City.

3. The delay was unreasonable under the circumstances and not within the contemplation of the parties.

It is expressly understood and agreed that delays caused by the City will be non-compensable when there are concurrent delays caused by the Contractor. Also, the Contractor shall have no entitlement to additional compensation for any delay where there have been concurrent delays caused by non-compensable delays, including, but not limited to, fire, floods, earthquakes, epidemics, quarantine restrictions, strikes, labor disputes, and freight embargoes.

Contractor's damages and/or additional compensation for delays will consist solely of the extended costs of maintaining the Contractor's Work Site presence. The Contractor will not be entitled to any extended home office overhead.

Compensation for idle time of equipment will be determined in the same manner as determinations are made for equipment used in the performance of extra work paid for on a Force Account basis with the following exceptions:

1. The time for which compensation will be paid will be the actual normal working hours during which such delay conditions exists, but in no case will exceed eight (8) hours in any one day.
2. The days for which compensation will be paid will be each calendar day of the work week (defined elsewhere in the Contract Documents) and Legal Holidays, during the existence of such delay, except that when rental of the equipment is paid for under the provisions in Section 3-1.06C, "Force Account Payment – Equipment," of these General Conditions, no payment will be made for delays in accordance with the

provisions of this section.

Actual loss shall be understood to include no items of expense other than idle time of personnel, cost of extra moving of equipment, and cost of longer hauls. Compensation for idle time of equipment will be determined as provided in this section and compensation for idle time of personnel will be determined pursuant to Section 3-1.06A, "Force Account Payment – Labor," of these General Conditions. No markup will be added in either case for Overhead and profit. The cost of extra moving of equipment and the cost of longer hauls will be paid for as extra work as provided pursuant to "Changes to the Work" elsewhere in the Contract Documents.

6-1.10 **TERMINATION.**

6-1.10A **TERMINATION OF AGREEMENT – CONVENIENCE OF CITY.** The Department reserves the right to terminate the Contract at any time and for any reason if the Director determines that to do so would be in the best interest of the City. Any termination which is not based on the circumstances set forth in Section 6.1-10B below shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of Work under the Contract is terminated, and the date upon which such termination becomes effective.

Upon the Contractor's receipt of a written Notice of Termination for convenience, the Contractor shall cease Work as to those portions of the project so terminated and shall undertake the steps outlined in Section 6-1.10B below.

1. Acceptance of the Contract as hereinafter specified shall not relieve the Contractor of responsibility for damage to materials except as follows:

   a. The Contractor's responsibility for damage to materials for which partial payment has been made as provided in Section 7-1.07, "Progress

Payments," of these General Conditions and for materials furnished by the City for use in the Work and unused shall terminate when the Director certifies that such materials have been stored in the manner and at the locations he or she has directed.

b. The Contractor's responsibility for damage to materials purchased by the City subsequent to the issuance of the notice that the Contract is to be terminated shall terminate when title and delivery of such materials has been taken by the City.

c. When the Director determines that the Contractor has completed the Work under the Contract directed to be completed prior to termination and such other Work as may have been ordered to secure the project for termination, the Contractor will recommend that the City formally accept the Work, and immediately upon and after such Acceptance by the City, the Contractor will not be required to perform any further Work thereon and shall be relieved of its contractual responsibilities for injury to persons or damage to property which occurs after the formal Acceptance of the project by the City.

2. The total compensation to be paid to the Contractor shall be determined by the Director on the basis of the following:

a. The reasonable cost to the Contractor, without profit, for all Work performed under the Contract, including mobilization, demobilization and Work done to secure the project for termination. Reasonable cost will include a reasonable allowance for project Overhead and general

administrative Overhead not to exceed a total of seven percent (7%) of Direct Costs of such Work.

b. A reasonable allowance for profit on the cost of the Work performed as determined under subsection (a), provided the Contractor establishes to the satisfaction of the Director that it is reasonably probable that it would have made a profit had the Contract be completed and provided further, that the profit allowed shall in no event exceed four percent (4%) of said cost.

c. The reasonable cost to the Contractor of handling material returned to the vendor, delivered to the Department or otherwise disposed of as directed by the Director.

d. A reasonable allowance for the Contractor's administrative costs in determining the amount payable due to termination of the Contract.

All records of the Contractor and the Contractor's Subcontractors, necessary to determine compensation in accordance with this Section, shall be open to inspection or audit by representatives of the Department at all times after issuance of the notice that the Contract is to be terminated and for a period of three (3) years, and such records shall be retained for that period.

After Acceptance of the Work by the Director, the Director may make payments on the basis of interim estimates pending issuance of the Final Statement, when in his or her opinion the amount thus paid, together with all amounts previously paid or allowed, will not result in total compensation in excess of that to which the Contractor will be entitled. All payments, including payment upon the Final Statement, shall be subject to deduction for prior payments and amounts, if any, to be kept or retained under the provisions of the Contract.

In the event that the City terminates this Contract under Section 6-1.10B below and it is determined for any reason that there was not sufficient cause to do so, the City's termination automatically will convert to a termination for convenience under this section and the terms and conditions outlined in this section automatically will be applied to effectuate the Contract termination. Thus, damages to which a Contractor may be entitled as a result of an improper default termination will be limited to the amounts provided for in this section.

The provisions of this section shall be included in all subcontracts.

6-1.10B **TERMINATION OF AGREEMENT - FOR CAUSE.** An "Event of Default" as referred to in this section shall occur if the Contractor:

1. Fails to maintain progress of the Work in accordance with the requirements of the Contract Documents; or
2. Fails to prosecute the Work or any of its components in accordance with the Contract Documents; or
3. Persistently or repeatedly fails or refuses to supply sufficient properly skilled workers or proper material to permit the performance of the Work in accordance with the Contract Documents; or
4. Fails to make prompt payment to Subcontractors or Suppliers in accordance with the respective agreements between the Contractor and the Subcontractor and Contractor and Supplier; or
5. Fails to comply with applicable laws, ordinances or rules, regulations or orders of a public authority having jurisdiction over the Work; or
6. Abandons, assigns or sublets the Contract without approval of the City; or
7. Becomes bankrupt or is subject to appointment of a receiver on behalf of the

Contractor; or

8. Otherwise is guilty of a substantial breach of a provision of the Contract Documents.

Upon the City's reasonable belief that there has been an Event of Default by the Contractor, the City may elect to give the Contractor written notice thereof. The Contractor thereafter shall cure the default as soon as possible and in no event after ten (10) Days from the Contractor's receipt of the City's written notice.

If the Contractor does not timely cure its default, the City may, without waiver of any of its other rights and remedies, elect to terminate the Contract, or portion thereof.

Upon the City's election to terminate the Contract, or portion thereof, the City shall have the right to complete the Work, or portion involved, by whatever means and methods it deems expedient, including the hiring of others on such terms as the City deems advisable. The City shall have the right to take possession of the Contractor's materials, plant, tools, equipment and property of any kind provided by or on behalf of the Contractor for the purpose of the Work, or a portion of them, without being responsible to the Contractor for wear and tear. The Contractor shall have no rights in such property during its use by the City. The City shall not be required to obtain the lowest prices for completing the Work or a portion of it but shall make such expenditures as, in the City's sole judgment, best accomplish such completion.

The expense of completing such Work or portion thereof, together with a reasonable charge for engineering, managerial and administrative services, as certified by the City, shall be charged to the Contractor, and the expense so charged shall be deducted by the City out of such monies as may be due or may at any time thereafter become due to the Contractor. In case such expense is more than the sum which otherwise would have been payable to the Contractor under the Agreement, then the Contractor or its surety or sureties shall promptly pay the amount of

such excess so due. When the City terminates the Contract under this section, the Contractor shall not be entitled to receive any further payments until the Work is completed and there has been a final settlement of costs of completing the Work covered by such notice of default.

The City will issue to the Contractor a written notice specifying that the Contract, or portion thereof, is terminated. Upon receipt of said written notice and, except as otherwise directed in writing by the City, the Contractor shall:

1. Stop all Work under the Contract; or if partial termination, stop Work relating to the terminated portion of the Agreement;
2. Perform Work the City deems necessary to secure the Work Site for termination including measures to leave the Work Site in a safe condition;
3. Remove equipment from the site of Work, as specified by the City;
4. Take such action as is reasonably necessary to protect materials from damage;
5. Notify all Subcontractors and Suppliers that the Contract or portion thereof is being terminated and that their contracts or orders are not to be further performed unless otherwise authorized in writing by the City;
6. Provide the City with an inventory list of all materials previously produced, purchased or ordered from Suppliers for use in the Work and not yet used in the Work, including its storage location, and such other information as the City may request;
7. Dispose of materials not used in the Work as directed by the Director. It shall be the Contractor's responsibility to provide the City (a) with good title to all materials purchased by the City hereunder, including materials for which partial payment has been made by the City and (b) with bills of sale or other documents of title for such

materials;

8. Subject to the prior written approval of the City, settle all outstanding liabilities and all claims arising out of Subcontractors or orders for materials terminated hereunder. To the extent directed by the City, the Contractor shall assign to the City all rights, title and interests of the Contractor under subcontracts or orders for materials terminated hereunder. The City shall be at liberty to negotiate with and engage any Subcontractors who had contracted with the Contractor for the Work;
9. Furnish the City with the documentation required to be furnished by the Contractor under the provisions of the Contract Documents, including, on projects as to which Federal funds are involved, all documentation required under the Federal requirements included in the Agreement; and
10. Take such other actions as the City may direct.

If only a portion of the Work has been terminated, the Contractor shall perform the remainder of the Work in conformity with the Contract Documents and in such a manner as not to interfere with the City or others in their performance and completion of the portion of the Work which was terminated.

The City may recover from the Contractor the amount of any loss or damage, including consequential damages, suffered or incurred as a result of the Contractor's default.

SECTION 7

ACCEPTANCE AND PAYMENT

7-1.01 **ACCEPTANCE.** When the Contractor believes that the entire Work is fully and finally completed, including the satisfactory completion of inspections, tests, and documentation specified in the Contract Documents and completion of all punch list and clean-up items, the Contractor shall submit to the City a written request for final Acceptance within fifteen (15) Days thereafter, specifying that the Work is fully and finally completed and the date on which it was completed. Within thirty (30) Days after receipt of the request for final Acceptance, the City will inspect the Work and will either:

1. Reject the request for final Acceptance, specifying the defective and/or uncompleted portions of the Work; or
2. Notify the Contractor that the Work will be accepted by Resolution of the City Council of the City of Roseville, and a Notice of Completion will be caused to be recorded by the City Clerk; or
3. Notify the Contractor that the Work has been accepted by the City but no Notice of Completion will be recorded.

If the City rejects the request for final Acceptance, the Contractor shall promptly remedy the defective and/or uncompleted portions of the Work. Thereafter, the Contractor shall again submit a written request for final Acceptance of the Work, specifying a new date based on the date the defective and/or uncompleted portions of the Work were corrected. Thereafter, the foregoing procedure shall apply successively until the City has verified that the Work is fully and finally completed and accepted the Work by Resolution of the City Council or by written

notification from the Director. Immediately upon such Acceptance, the Contractor shall be relieved of the duty of maintaining the Work as a whole.

All warranties commence upon final Acceptance of the Work. The City's final Acceptance of the Work shall not be construed as an acceptance by the City of any latent defects discovered with regard to the Contractor's work. Furthermore, Contractor's obligations under Section 5-1.22 "Responsibility for Damage and Indemnification" shall still remain applicable after the City's grant of final Acceptance of the Work.

Prior to final Acceptance, the Contractor shall submit to the City the Record Documents and Operation and Maintenance Manuals as specified in the Contract Documents.

7-1.02 **SCOPE OF PAYMENT.** The Contractor shall accept the compensation provided in the Contract as full payment for furnishing all labor, materials, tools, equipment, and incidentals necessary to the completed Work and for performing all Work contemplated and embraced under the Contract; also for loss or damage arising from the nature of the Work, or from the action of the elements, or from any unforeseen difficulties which may be encountered during the prosecution of the Work until the Acceptance by the Director and for all risks of every description connected with the prosecution of the Work, also for all expenses incurred in consequence of the suspension or discontinuance of the Work as provided in the Contract; and for completing the Work according to the Contract. Neither the payment of any estimate nor of any retained percentage shall relieve the Contractor of any obligation to make good any defective Work or material.

No compensation will be made in any case for loss of anticipated profits.

7-1.03 **NOTICE OF POTENTIAL CLAIM.** The Contractor shall not be entitled to the payment of any additional compensation for any act or failure to act by the City,

including failure or refusal to issue a Change Order, or for the happening of any event, thing, occurrence or other cause unless the Contractor has given the City due written Notice of Potential Claim as hereinafter specified, provided, however, that compliance with this Section 7-1.03 shall not be a prerequisite as to matters within the scope of the notice provisions in Section 6-1.07, "Time of Completion," or the notice provisions in Section 6-1.08, "Liquidated Damages," of these General Conditions, nor to any claim which is based on differences in measurement or errors of computation as to correct quantities.

The written Notice of Potential Claim shall set forth the reasons for which the Contractor believes additional compensation will or may be due, the nature of the costs involved, and, insofar as possible, the amount of the potential claim. The said Notice as above required must have been given to the Director prior to the time that the Contractor shall have performed the Work giving rise to the potential claim for additional compensation, if based on an act or failure to act by the Director, or in all other cases within seven (7) Days after the happening of the event, thing, occurrence or other cause giving rise to the potential claim.

If the Notice of Potential Claim does not include complete information about the claim or the parties do not execute a Contract Change Order in connection with the Notice of Potential Claim, Contractor shall submit complete information about its claim for additional compensation and/or extension of time for performance within fifteen (15) Days after such work is performed. Failure to provide written notice of claim prior to undertaking such work or failure to timely submit a complete and specific information about the claim for additional compensation and/or extension of the time for performance shall be deemed a waiver and abandonment of such claim.

If there is a dispute over any claim, the Contractor shall continue to Work during the dispute resolution process in a diligent and timely manner as directed by the City, and shall be

governed by all applicable provision of the Agreement.

The Contractor shall maintain cost records of all Work that is the basis of any dispute. On a daily basis, Contractor shall submit to City completed daily forms, the format of which will be acceptable to the City, with respect to the Contractor's costs of performing the disputed work. These daily forms shall itemize all of Contractor's costs in performing the disputed work, including, but not limited to, all costs relating to materials, labor and equipment with respect to the disputed work. These daily forms shall provide names or identification and classification of affected workers, the hourly rate of pay and hours worked, and also the size, type, and identification number of equipment and hours operated. Said daily work forms shall be duly signed and verified by the Contractor or its authorized representative. The City's receipt of the Contractors' daily forms shall not constitute an approval of the Contractor's claim. Contractor's failure to submit the daily forms on a daily basis shall constitute a waiver of the Contractor's right to claim any additional compensation for the disputed work.

Each Contractor claim shall include full and complete information concerning the Claim. Contractor shall provide a clear, concise recital of the basis, upon which the claim is asserted, including a designation of the provisions of the Contract Documents upon which the claim is based. Contractor shall also include a statement as to the amount of time and/or compensation sought pursuant to the claim; if Contractor's claim arises from an ongoing occurrence, Contractor shall so state in its claim, including a description of the specific Work activities affected by the claim. All costs, expenses or damages and extensions of time claimed shall be described in reasonable detail under the circumstances together with complete supporting documentation.

The City will review any timely Notice of Potential Claim and supporting information

submitted by Contractor. In conducting this review, the City shall have the right to require the Contractor to submit such additional or supporting documents, data and other information as the City may require.

If an agreement can be reached which resolves the Contractor's claim, the parties will execute a Contract Change Order to document the resolution of the claim. If the parties cannot reach agreement with respect to the Contractor's claim, the Contractor shall still be obligated to comply with the claim identification provisions identified in these General Conditions, including but not limited to Section 7-1.04.

It is the intention of this Section 7-1.03 that differences between the parties arising under and by virtue of the Contract be brought to the attention of the Director at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action promptly taken. The Contractor hereby agrees that it shall have no right to additional compensation for any Claim that may be based on any such act, failure to act, event, thing or occurrence for which no timely written Notice of Potential Claim as herein required was filed.

7-1.04 **CLAIMS.** Contractor must submit all Claims, for which it has previously submitted a Notice of Potential Claim, prior to Acceptance of the Work. Each such Claim must be sent to the City by registered mail or certified mail with return receipt requested and must contain reasonable documentation to support the Claim.

Upon receipt of a Claim, the City shall conduct a reasonable review of the Claim and, within a period not to exceed forty-five (45) Days, or such further time as mutually agreed upon or necessary pursuant to Public Contract Code Section 9204, the City shall provide the Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. If the City does not respond to a Claim from the Contractor within the time

specified herein, such Claim shall be deemed rejected in its entirety.

Any payment due on an undisputed portion of the Claim shall be processed and made within sixty (60) Days after the City issues its written statement.

If the Contractor disputes the City's written response, or if the City does not respond within the time specified herein, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the City shall schedule a meet and confer conference within thirty (30) Days for settlement of the dispute.

Within ten (10) business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the City shall provide the Contractor a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the Claim shall be processed and made within sixty (60) Days after the City issues its written statement. Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with the City and the Contractor sharing the associated costs equally. The City and the Contractor shall mutually agree to a mediator within ten (10) business days after the disputed portion of the Claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the Claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the Claim remaining in dispute shall be resolved in accordance with Section 7-1.05 below.

7-1.05 **DISPUTE RESOLUTION PROCEDURE.** All Claims not resolved

pursuant to Section 7-1.04, shall be resolved pursuant to Public Contract Code Section 10240, et seq.

7-1.06 **STOP PAYMENT NOTICES.** The City, by and through the Department or other appropriate office or officers, may at its option and at any time retain out of any amounts due the Contractor, sums sufficient to cover claims, filed pursuant to Civil Code Section 9350, et seq., including an amount to provide for the reasonable cost of any litigation thereunder.

7-1.07 **PROGRESS PAYMENTS.** Within fifteen (15) Days after the effective date in the Notice to Proceed, but in any event prior to Contractor's first Application for Payment, the Contractor shall submit to the City a detailed Schedule of Values.

Upon its approval, the Schedule of Values will form a basis for determining the compensation payable to the Contractor based on its actual progress of Work with respect to each Lump Sum bid item. The City, prior to any progress payment being made, must approve the Schedule of Values.

At the Director's discretion the approved Schedule of Values may be used as the basis for calculating the adjustment in compensation for a lump sum bid item due to changes ordered by the Director. When an ordered change increases or decreases the quantities shown in an approved Schedule of Values, at the Director's discretion, the adjustment in compensation may be determined in the same manner specified for increases and decreases in the quantity of a bid item of work in accordance with Section 3-1.05(B), "Contract Price Adjustment," of these General Conditions.

The Contractor once in each month shall submit an Application for Payment, for approval by the Director. Contractor's Applications shall be based on the Schedule of Values submitted to the City. These applications shall be supported by: (1) documentation requested by the City to

substantiate the payment request; (2) statutory releases from Contractor and all Subcontractors and suppliers pursuant to Civil Code Sections 8132 and 8138; and (3) certified payroll records for the period for which payment is requested. Specifically, the Contractor will submit conditional waivers upon progress payment executed by all contractors and suppliers that will be receiving sums sought in the instant payment request and also submit unconditional waivers upon progress payment executed by all contractors and suppliers that have been paid to the date of the payment request. The Contractor shall certify that the Work for which payment is requested has been accomplished. When requested by the City, the Contractor shall submit receipts, invoices and other documentation that the City requires to be furnished for purpose of evaluating the application.

The City will pay the Contractor within thirty (30) Days after its receipt of an undisputed and properly submitted Application for Payment, after deducting all previous payments, retention, and other sums as described in the Contract Documents. Within seven (7) Days of its receipt of the Contractor's Application for Payment, the City will determine whether it complies with the provisions of the Contract Documents. As appropriate, the City will return the application to the Contractor accompanied by a document prepared by the City setting forth the reasons for the rejection. Thereafter, the Contractor shall correct and resubmit the Application for Payment. Progress payments may be withheld for Work that is not performed in accordance with the Contract Documents.

The City may deduct the following from each progress payment:

1. An amount equal to one hundred and twenty-five percent (125%) of the amount claimed under any stop payment notice or other lien filed against the Contractor, which includes an amount to provide for the reasonable cost of any litigation

thereunder.

2. Any Liquidated Damages or Assessments that have accrued as of the date of the Application for Payment.
3. Any sums expended by the City in performing any of the Contractor's obligations under the Agreement that the Contractor has failed to perform.
4. Any other sums that the City is entitled to recover from the Contractor under the terms of the Contract including damages to the City's property.
5. The failure of the City to deduct any of the above identified sums from a progress payment shall not constitute a waiver of the City's right to such sums.

No such estimate or payment shall be construed to be an acceptance of any defective Work or improper materials.

Under no circumstances will the City make payment to unlicensed Contractors. As a condition of payment, the Contractor is required to maintain the applicable Contractor's license as identified in the Notice to Contractors for the duration of the Work.

7-1.08 **PAYMENT FOR MATERIALS AND EQUIPMENT ON HAND.**

Partial payments may be made to the extent of seventy-five percent (75%) of the cost of materials and equipment plus delivery to be incorporated in the Work, provided that such materials and equipment meet the requirements of the Contract Documents and are delivered to acceptable sites on the plant site or at other sites in the vicinity that are acceptable to the City and only with the prior written approval by the City. Such delivered costs of stored or stockpiled materials and equipment may be included in the next progress payment after the following conditions are met:

A. Equipment and materials will only be eligible if given conditional or final

Acceptance by the Director and are in apparent compliance with favorably reviewed Submittals.

B. Only equipment or materials which have received favorable review of Shop Drawings will qualify.

C. The material or equipment has been stored or stockpiled adequately protected against damage in a manner acceptable to the Director at an approved site.

D. The Contractor has furnished the Director with acceptable evidence of the quantity and the quality of such stored or stockpiled materials or equipment with identification of where they will be incorporated into the project with Specification reference.

E. The Contractor has furnished the Director with satisfactory evidence that the material or equipment and transportation costs have been paid.

F. The Contractor has furnished the City legal title (free of liens or encumbrances of any kind) and lien releases to the material or equipment so stored or stockpiled.

G. The Contractor has furnished the City evidence that the material or equipment so stored or stockpiled is insured against loss by damage to or disappearance of such materials at any time prior to use in the Work.

It is understood and agreed that the transfer of title and the City payment for such stored or stockpiled materials or equipment shall in no way relieve the Contractor of its responsibility for furnishing and placing such materials or equipment in accordance with the requirements of the Contract Documents.

In no case will the amount of progress payments for materials or equipment on hand exceed the Contract Price for such materials or equipment or the Contract Price for the Contract item in which the material is intended to be used.

No partial payment will be made for stored or stockpiled living or perishable plant

materials.

The Contractor shall bear all costs associated with the progress payment of stored or stockpiled materials or equipment in accordance with the provisions of this Section.

7-1.09 **RETENTION ON PROGRESS PAYMENTS.** From each progress payment estimate, five percent (5%) will be deducted and held in retention by the City. The remainder, less any deductions described in Section 7-1.07, "Progress Payments," of these General Conditions, will be paid to the Contractor as progress payments.

Pursuant to Public Contract Code Section 22300, the successful Bidder may submit Securities in lieu of retention payments by the City. Upon the Contractor's request, the City will make payment of funds withheld from progress payments, pursuant to the requirements of California Public Contract Code Section 22300, if the Contractor deposits in escrow with the City or with a bank acceptable to the City, securities eligible for investment under California Government Code Section 16430, bank or savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by the Contractor and the City, upon the following conditions:

1. The Contractor shall bear the expenses of the City and the escrow agent in connection with the escrow deposit made.
2. Securities or certificates of deposit to be placed in escrow shall be of a value at least equivalent to the amounts of retention to be paid to the Contractor pursuant to this section.
3. Contractor shall enter into an escrow agreement satisfactory to the City, which agreement shall be substantially similar to the form provided in California Public Contract Code section 22300.

4. The Contractor shall obtain the written consent of the surety to such agreement.

7-1.10 **FINAL PAYMENT.** Final payment will be made only after Contractor has achieved Final Completion of the Work pursuant to the provisions of Section 7-1.01, "Acceptance," of these General Conditions. Before final payment can be made, the Contractor shall have furnished the City with the following:

1. All Record Documents, catalogues, instruction sheets and information as required by the Contract Documents.
2. Conditional Waivers and Releases Upon Final Payment executed by Contractor and all Subcontractors and Suppliers, as provided by Civil Code Section 8136. Unconditional Waivers and Releases Upon Final Payment, as provided in Civil Code Section 8138, executed by Contractor and all Subcontractors and Suppliers, must be provided for all Subcontractors and Suppliers that have been paid in full.

Within thirty (30) Days of the date of the City's Acceptance of the Work, the Contractor shall prepare and submit a Final Invoice, showing the proposed total amount due the Contractor, segregated by Bid item quantities, Change Order Work, and other basis for payments; deductions made or to be made for prior payment; and amounts previously retained. Prior invoices and payments shall be subject to correction in the proposed Invoice for Final Payment. Payments to the Contractor will be made only for actual quantities of the Contract items of work constructed in accordance with the Contract Documents.

The City will review the Contractor's proposed Final Invoice and necessary changes or corrections will be forwarded to the Contractor. Within ten (10) Days thereafter, the Contractor

shall submit a revised proposed Final Invoice incorporating changes or corrections made by the City together with any new claims resulting therefrom. Upon approval by the City, the corrected proposed Final Invoice will become the approval Final Invoice.

If agreements are reached on all questions regarding the Final Invoice, the City will pay the entire sum found due on the approved application. However, the City will withhold sums sufficient to pay all unsettled claims for which stop payment notices have been filed pursuant to Section 9350, et seq. of the California Civil Code, together with the reasonable cost of any litigation thereunder.

Final payment will be made within thirty (30) Days after receipt of an approved Final Invoice and other required Submittals referenced above or within sixty (60) Days after Acceptance of the work by the City, whichever is later, provided, however, that if an approved Final Invoice has not been submitted within sixty (60) Days after Acceptance of the Work by the City, the City may elect to make payment of sums not in dispute without prejudice to the right of either the City or the Contractor in connection with such disputed sums. Notwithstanding the foregoing, if a Notice of Completion is recorded, final payment shall not be made prior to the expiration of the thirty-five (35) calendar day lien period. The start of this lien period is the date the Placer County Recorder's Office records the Notice of Completion.

The City may withhold from the Final Payment an amount not to exceed one hundred fifty percent (150%) of any amount in dispute between the City and the Contractor.

The making of Final Payment shall not operate to release the Contractor or its sureties from obligations arising under the Contract, the Contract bonds and warranties as herein provided. Specifically, the making of final payment shall not constitute a waiver and release of claims by the City arising from:

1. Unsettled or future liens;

2. Failure of the Work to comply with the requirements of the Contract Documents;

3. The terms of any warranties required by or contained in the Contract Documents;

4. The right to any insurance proceeds or the right to make any insurance or bond claims;

5. Any claims with respect to Contractor's obligations of indemnity with respect to claims asserted by third parties; or

6. Any latent deficiencies with the Work or Contractor's fraud.

7-1.11 **CLERICAL ERRORS.** Notwithstanding the provisions of Section 7-1.10, "Final Payment," of these General Conditions, for a period of three (3) years after Acceptance of the Work, all estimates and payments made pursuant to said Section 7-1.10, are subject to correction for clerical errors in the calculations involved in the determination of quantities and payments. The Contractor and the City agree to pay to the other any sum due under the provisions of this Section 7-1.11, provided, however, if the total sum to be paid is less than $100, no such payment shall be made.

7-1.12 **WARRANTY.** Notwithstanding inspections and Acceptance by the City of Work furnished under the Contract Documents, the Contractor hereby unconditionally guarantees that all materials and equipment furnished will be of good quality and new, that the Work will be free from defects in workmanship and materials and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.

This warranty by the Contractor is in addition to any warranties or guarantees required elsewhere in the Contract Documents. This warranty shall be in effect notwithstanding any disclaimers, or limiting or conditional terms contained in such separate warranties furnished by manufacturers or suppliers.

The Contractor hereby agrees to repair or replace any and all Work, together with any other adjacent Work which may be displaced in so doing, that may prove to be not in accordance with the requirements of the Contract or that may be defective in its workmanship or material during the greater of a period of one (1) year after Acceptance of the Work by the City or the period specified in the Special Conditions, without any expense whatsoever to the City, ordinary wear and tear and unusual abuse or neglect excepted.

The Contractor further agrees, that within ten (10) Days after being notified in writing by the Department of any Work not in accordance with the requirements of the Contract Documents or of any defects in the Work, the Contractor will commence and prosecute with due diligence all Work necessary to fulfill the terms of this warranty, and to complete such Work within a reasonable period of time. In the event Contractor fails to comply, it does hereby authorize the Department to proceed to have such Work done at the Contractor's expense and the Contractor will honor and pay the cost and charges therefore upon demand. The Department shall be entitled to all costs and expenses, including reasonable attorneys' fees, necessarily incurred upon the Contractor's refusal to honor and pay the above costs and charges.

All warranties set forth in the Contract Documents shall be deemed cumulative and not alternative or exclusive. Nothing contained in this section shall be construed to establish a period of limitation with respect to any other obligation, which Contractor has under the Contract Documents or under any separate warranty or guaranty required thereby. The establishment of a

specific warranty period relates only to the specific obligation of Contractor to correct defective Work, and it has no relationship to the time within which its obligation to comply with the Contract Documents or applicable provision of law may be sought to be enforced, nor to the time within which proceedings may be commenced to establish Contractor's liability with respect to its obligations other than specifically to correct the Work. Without limiting the foregoing, it is understood and agreed that Contractor shall remain responsible for latent defects with its work, regardless of the expiration of any warranty period set forth in the Contract Documents.

7-1.13 **WARRANTY OF TITLE.** No material, supplies, or equipment for the Work under this Contract shall be purchased subject to any chattel mortgage, security agreement, or under a conditional sale or other agreement by which an interest therein or any part thereof is retained by the seller or supplier. The Contractor warrants good title to all material, supplies, and equipment Installed or incorporated in the Work and agrees upon completion of all Work to deliver the Premises, together with all improvements and appurtenances constructed or placed thereon by it, to the City free from any claim, liens, security interest, or charges, and further agrees that neither the Contractor nor any person, firm, or corporation furnishing any materials or labor for any Work covered by this Contract shall have any right to a lien upon the Premises or any improvement or appurtenances thereon. Provided, that this shall not preclude the Contractor from Installing metering devices and other equipment of utility companies, the title of which is commonly retained by the utility company. In the event of the Installation of any such metering device or equipment, the Contractor shall advise the City as to the legal owner thereof. Nothing contained in this paragraph, however, shall defeat or impair the right of such persons furnishing materials or labor under any bond given by the Contractor for their protection or any rights under any law permitting such persons to look to funds due the Contractor in the hands of the City.

The provisions of this paragraph shall be inserted in all subcontracts and material Contracts, and notice of its provisions shall be given to all persons furnishing materials for the Work when no formal Contract is entered into for such materials.

[END OF GENERAL CONDITIONS]

SUPPLEMENTAL CONDITIONS

Industrial Substation 12kV Switchgear 1 Replacement

Scope of Supplemental Conditions

1. The Work shall be performed in accordance with the General Conditions and Department Standards, except as the General Conditions may be modified by the following additional City Standards, incorporated herein by this reference, if so indicated.

	COMMUNITY DESIGN GUIDELINES 311 Vernon Street, Roseville, CA 95678
X	SPECIFICATIONS FOR COMMERCIAL CONSTRUCTION (ELECTRIC) 2090 Hilltop Circle, Roseville, CA 95747
	PARKS CONSTRUCTION STANDARDS 316 Vernon Street, Suite 400, Roseville, CA 95678
	DESIGN AND CONSTRUCTION STANDARDS 311 Vernon Street, Roseville, CA 95678
	OTHER

Above documents are available at: www.roseville.ca.us.

2. Numbering in these Supplemental Conditions conforms to that in the General Conditions. The existence of a section in these Supplemental Conditions means that the corresponding section in the General Conditions is modified in some respect. Unless otherwise specified, the modified General Condition is deleted entirely and the provisions of these Supplemental Conditions are substituted.

SECTION 1. DEFINITIONS AND TERMS

1-1.24 **DEPARTMENT.** Section 1-1.24 of the General Conditions is amended to include the following:

The Department for Contract Administration is the Electric Department of the City of Roseville.

SECTION 2. CONTROL AND SCOPE OF THE WORK

2-1.08 **SUBMITTALS.** Section 2-1.08 of the General Conditions is amended to include the following:

The time allowed for review of each submittal is 5 Days after receipt of the submittal by the Director.

SECTION 3. CHANGES IN THE WORK

There are no amendments to the General Conditions.

SECTION 4. CONTROL OF MATERIALS

There are no amendments to the General Conditions.

SECTION 5. LEGAL RELATIONS AND RESPONSIBILITY

5-1.14 **AIR POLLUTION CONTROL AND ASBESTOS.** Section 5-1.14 of the General Conditions is amended to include the following:

To the best of the City's knowledge, asbestos is not present in the vicinity of the Project. Additional information shall be made available to Contractor upon request.

SECTION 6. PROSECUTION AND PROGRESS

6-1.04 **PROGRESS SCHEDULE.** Section 6-1.04F of the General Conditions is amended to include the following:

Progress schedules showing project completion dates more than 30 Days earlier than specified in Section 6-1.07 shall be rejected.

6-1.07 **TIME OF COMPLETION.** Section 6-1.07 of the General Conditions is amended to include the following:

The Contractor shall begin Work within 5 business days after receiving a Notice to Proceed and shall diligently prosecute the Work to completion. The Work shall be completed within 80 business days of the Notice to Proceed.

If landscaping plants require an establishment period, that period will be 60 calendar days. Start of the establishment should be as outlined in the Specifications.

6-1.08 **LIQUIDATED DAMAGES.** Section 6-1.08 of the General Conditions is amended to include the following:

The amount of Liquidated Damages is the sum of $500 per Day.

SECTION 7: ACCEPTANCE AND PAYMENT

There are no amendments to the General Conditions.

[END OF SUPPLEMENTAL CONDITIONS]

TEXT OF AB 626

Assembly Bill No. 626

CHAPTER 810

An act to add and repeal Section 9204 of the Public Contract Code, relating to public contracts.

[Approved by Governor September 29, 2016. Filed with Secretary of State September 29, 2016.]

LEGISLATIVE COUNSEL'S DIGEST

AB 626, Chiu. Public contracts: claim resolution.

Existing law prescribes various requirements regarding the formation, content, and enforcement of state and local public contracts. Existing law applicable to state public contracts generally requires that the resolution of claims related to those contracts be subject to arbitration. Existing law applicable to local agency contracts prescribes a process for the resolution of claims related to those contracts of $375,000 or less.

This bill would establish, for contracts entered into on or after January 1, 2017, a claim resolution process applicable to any claim by a contractor in connection with a public works project. The bill would define a claim as a separate demand by the contractor for one or more of the following: a time extension for relief from damages or penalties for delay, payment of money or damages arising from work done pursuant to the contract for a public work, or payment of an amount disputed by the public entity, as specified.

This bill would require a public entity, defined to exclude certain state entities, upon receipt of a claim sent by registered or certified mail, to review it and, within 45 days, provide a written statement identifying the disputed and undisputed portions of the claim. The bill would authorize the 45-day period to be extended by mutual agreement. The bill would require any payment due on an undisputed portion of the claim to be processed within 60 days, as specified. The bill would require that the claim be deemed rejected in its entirety if the public entity fails to issue the written statement.

This bill would authorize, if the claimant disputes the public entity's written response or if the public entity fails to respond to a claim within the time prescribed, the claimant to demand to meet and confer for settlement of the issues in dispute. The bill would require any disputed portion of the claim that remains in dispute after the meet and confer conference to be subject to nonbinding mediation, as specified. The bill would provide that unpaid claim amounts accrue interest at 7% per annum. The bill would prescribe a procedure by which a subcontractor or lower tier contractor may make a claim through the contractor.

This bill would require the text of these provisions, or a summary, to be set forth in the plans or specifications for any public work which may give rise to a claim. The bill would specify that a waiver of these rights is void and contrary to public policy, except as specified. The bill would also specify that it does not impose liability on a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

By increasing the duties of local agencies and officials, this bill would impose a state-mandated local program.

This bill would, on January 1, 2020, repeal the provision establishing the claim resolution process.

This bill would specify that these provisions constitute a matter of statewide concern.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to these statutory provisions.

The people of the State of California do enact as follows:

SECTION 1. Section 9204 is added to the Public Contract Code, to read:

9204. (a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) ”Claim” means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) ”Contractor” means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3) (A) ”Public entity” means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) ”Public entity” shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) ”Public works project” means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) ”Subcontractor” means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2) (A) If the claimant disputes the public entity’s written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each

party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(g) This section applies to contracts entered into on or after January 1, 2017.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(i) This section shall remain in effect only until January 1, 2020, and as of that date is

repealed, unless a later enacted statute, that is enacted before January 1, 2020, deletes or extends that date.

SECTION 2.
The Legislature finds and declares that it is of statewide concern to require a charter city, charter county, or charter city and county to follow a prescribed claims resolution process to ensure there are uniform and equitable procurement practices.

SECTION 3.
If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

SPECIFICATION
INDUSTRIAL 1 SWITCHGEAR CIVIL CONSTRUCTION
CONSTRUCTION SPECIFICATION

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1. SCOPE OF WORK

1.1 This Specification covers the labor, supervision and materials required for the following projects:

1.1.1 This project consists of the following: clearing and grubbing of designated existing concrete foundations, construction of new reinforced concrete foundation, construction of a ramp and stairs, installation of underground electrical conduits, extension of the existing concast trench system, grounding and grounding pigtails as shown on drawings and as needed, and repair of any part of the substation yard that is disturbed.

1.2 Work Included: Contractor shall perform all labor, coordination, supervision, surveying, inspection, site and laboratory testing that is required to construct the needed items. All labor, material, testing and associated construction costs are the responsibility of the Contractor unless specifically stated otherwise.

The principal components of the work include, but are not limited to the following:

1.2.1 Establish the reference and boundary lines.

1.2.2 Demo reinforced concrete switchgear foundation as shown on the drawings.

1.2.3 Construct concrete foundation for the new equipment as shown on the drawings.

1.2.4 Furnish and install underground low voltage control wiring conduits, junction boxes and reconfigure existing conduits as shown on drawings.

1.2.5 Repair substation grounding system as necessary for excavation and construction of concrete foundation.

1.2.6 Remove and dispose of all surplus materials including surplus excavated materials from sites.

1.2.8 Extend/modify the existing concast trench system as shown on the drawings.

1.2.9 Reconstruct conduits as needed for outgoing distribution circuits

1.2.10 Install new grounding and grounding pigtails as shown on the drawings.

1.2.11 Stairs and ramp must be constructed after the switchgear building is set on the foundation

1.2.12 Supply and implement necessary BMP’s for erosion and sediment control.

1.3 This Specification shall be used together with the following:

1.3.1 Construction drawings listed in Section 3.

1.3.2 The Supplemental Conditions.

1.3.3 Roseville Electric Specifications for Commercial Construction.

1.3.4 Other standard specifications.

1.3.5 General Conditions for Buildings and Grounds.

In case of any conflicts between the requirements stated above, the order of precedence shall be as follows:

A. Construction drawings listed in Section 3 (highest).

B. The Supplemental Conditions.

C. This Specification.

D. Other standard specifications.

E. General Conditions for Buildings and Grounds.

2. GENERAL PROVISIONS

2.1 Contractor shall examine the site and determine the amount, nature and difficulty of the proposed work. Contractor shall evaluate the requirements of the plans, specifications, bid package and existing conditions and bid accordingly. Contractor shall satisfy himself/herself of the soil conditions prior to bidding this project. The contract price shall be based on a lump sum basis.

2.2 If there is a doubt as to the true meaning of any part of the plans, specifications, or the contract documents or if discrepancies in or omissions from the drawings or specifications are found, a written request should be made to the City for interpretation. No payment will be made to the Contractor because of error, negligence or failure to become familiar with the existing conditions or requirements of the plans, specifications and bid package.

2.3 The safety of all materials and labor used in this project is left solely to the Contractor. Any loss due to weather, acts of God, vandalism, theft, poor workmanship, or any other loss is the responsibility of the Contractor and it is assumed to be part of this bid and bid price. City will not be responsible for the loss of any material and/or labor.

2.4 Appropriate tarps and covers shall be used to protect all open trenches, excavations and removed materials that are planned to be used for backfill from wind, rain and other

weather conditions.

2.5 Underground Service Alert (USA) must be called before any digging is started. The phone number of USA is 1-800-642-2444. There are existing underground installations in the working area including electrical power cables installed by the City, water and sewer lines, gas and telephone facilities. The as-built drawings are available for inspection at the Electric Department. These drawings are not exact and the Contractor agrees to hold the City harmless for any errors that may be on the plans or for any damage that the Contractor may do to existing facilities due to the plans. Any damage to existing underground facilities including the electrical power cables or to the conduit system done by the Contractor is the complete responsibility of the Contractor. **There are existing underground conductors energized at 12,000 volts on and adjacent to this site.**

2.6 There are existing exposed 60-kV energized conductors above the working areas. All work under these exposed conductors shall be restricted at ground level only. Outage and clearance must be pre-arranged with Roseville Electric before working in close proximity to the live conductors. Overhead conductors **will not be removed** to allow access for drilling equipment. Drilling equipment must be of a height as to not interfere or damage overhead conductors.

2.7 All work inside the existing energized Industrial Substation will be under the supervision of City of Roseville Electric Department's representative to ensure all relevant safety procedures are followed.

2.8 If work is performed within 10 feet of normally energized equipment, suitable type of protective clothing shall be used by all persons per specification 2.9 below. The 10 feet is not the reach distance. It is measured as a footprint with a 10-foot perimeter around all normally energized equipment including wire, overhead line, bus and underground cable. Inside this perimeter, approved FR protective clothing shall be worn. When working at ground level only in an area without any aboveground energized conductors, if the work does not dig in or expose any underground live cables, the FR clothing requirement may be waived with the approval from Roseville Electric site supervisor or Engineer.

2.9 When working within the 10-foot perimeter of energized equipment as defined by 2.8 above, no clothing made from acetate, nylon, polyester, and rayon alone or in blends shall be worn. Clothing or underwear worn next to the skin shall be made of FR material or natural fibers. Caution – some of the new synthetic materials melt at temperatures as low as 140 deg. C. Personnel that may be exposed to an electric arc shall wear the FR shirt rated at 8 ATPV over 100% cotton T-shirt in conjunction with FR pants rated at 8 ATPV. Worn and threadbare denim pants do not have the ignition or protective level required shall not be worn. The FR shirt sleeves shall be rolled down and secured at the wrist when exposed to the potential thermal hazard area.

2.10 Contractor shall coordinate and comply with the statutory requirements of all relevant

authorities for the due and lawful prosecution of the work. The contractor shall be liable for all monetary fines assessed during construction due to non-compliance on the part of the contractor and subcontractors.

2.11 Unless otherwise approved by the Engineer, the normal working hours shall be limited to Monday through Friday, excluding City's holidays, between 7 a.m. and 3:30 p.m.

2.12 Contractor shall preserve the existing landscape surrounding the substation site. Any damage done to the landscaping in the surrounding area by the Contractor shall be repaired to the City's satisfaction at the cost of the Contractor. This cost is assumed to be part of this bid and bid price.

2.13 **Except as otherwise provided in Section 2.14, Contractor shall furnish all materials, utilities, electrical power, supplies, tools, construction equipment, temporary traffic facilities, and all items of consumable nature that are required to complete the work.**

2.14 The following lists the items that will be furnished by the City:

2.14.1 Anchor bolts for the 12kV Switchgear.

2.15 A mandatory prebid meeting will be held in accordance with meeting details posted on the Public Purchase website which will include an inspection of the project site. FR clothing per sections 2.8 and 2.9 shall be required for the on-site inspection.

2.16 **Contractor Submittals and Qualification-** Along with the bid submittal, contractor shall provide a list of substation projects for Electric Utilities only that have been completed in last fifteen years. The project list shall include scope of work, total contract amount, change orders and number of weeks to complete the entire project. The client list shall include the name, address and contact phone numbers of all companies for which the contractor has previously built related projects. **Contractor and its foreman or supervisor assigned for this project must have performed construction projects in at least three electric substations at 60-kV or above, during the last fifteen years. Please identify the name and location of your three most recent electric substation projects. Bids will be rejected by any Contractor that does not meet these requirements/qualifications.**

2.17 **Time of Completion:** The Contractor shall perform all specified work within the following number of days after the date on the Notice to Proceed.

2.17.1 Work to take place approximately between early September and early October 2022:

Begin Site Construction	5 calendar days
Switchgear Foundation	20 calendar days
Conduit, Concast Trench, Ground Grid	10 calendar days

2.17.2 Work to take place approximately in November 2022:

Stair and Ramp Construction	5 calendar days

2.18 **Prevailing Wages and DIR Registration Notice** - A portion of the services described herein are for publicly funded projects, considered "public works" as defined by California Labor Code Section 1720 et seq. Any Contractor awarded a contract as the result of this bid shall be responsible for compliance with all applicable prevailing wage laws, as well as any and all applicable state or federal wage laws, for services performed under any resulting contract. Fee schedules must differentiate hourly rates for public works and private development projects and be consistent with applicable prevailing wage requirements.

Provide documentation verifying that your firm and any sub-consulting firm is registered with the Department of Industrial Relations (DIR), including the Public Works Contractor (PWC) Registration Number for all firms. Consultants are hereby notified that this agreement and task agreements hereunder are, as applicable, subject to compliance monitoring and enforcement by DIR.

2.19 **Mitigation Monitoring and Reporting –**

Mitigation Measure CR-1 (Previously Unidentified Cultural Resources)

(a) Construction shall stop if potential cultural resources are encountered. It is possible that previous activities have obscured surface evidence of cultural resources. If signs of an archeological site, such as any unusual amounts of stone, bone, or shell, are uncovered during grading or other construction activities, work shall be halted within 100 feet of the find and the Roseville City Manager's Office shall be notified. A qualified archeologist shall be consulted for an on-site evaluation. If the site is or appears to be eligible for listing in state or federal registers, additional mitigation, such as further testing for evaluation or data recovery, may be necessary.

(b) In the event resources are discovered, the City shall request a qualified archaeologist assess the find and determine whether the resource requires further study. Any previously undiscovered resources found during construction should be recorded on appropriate Department of Parks and Recreation (DPR) 523 forms and evaluated for significance under all applicable regulatory criteria.

(c) No further grading shall occur in the area of the discovery until the City approves the measures to protect the resources. Any archaeological artifacts recovered as a result of mitigation shall be donated to a qualified scientific institution approved by the Lead Agency where they would be afforded long-term preservation to allow future scientific study.

Mitigation Measure CR-2 (Previously Unidentified Paleontological Resources)

If substantial fossil remains (particularly vertebrate remains) are discovered during earth-disturbing activities on the project site, activities will stop immediately until a state-registered professional geologist or qualified professional paleontologist can assess the nature and importance of the find and a qualified professional paleontologist can recommend appropriate treatment. Treatment may include preparation and recovery of fossil materials so that they can be housed in an appropriate museum or university collection and may also include preparation of a report for publication describing the finds. The applicant will be responsible for ensuring that recommendations regarding treatment and reporting are implemented.

Mitigation Measure CR-3 (Inadvertent Discovery of Human Remains)

If human remains are discovered during any phase of construction, including disarticulated or cremated remains, the construction contractor shall immediately cease all ground-disturbing activities within 100 feet of the remains and notify Terri Shirhall, Environmental Coordinator, City of Roseville Development Services.

In accordance with California State Health and Safety Code Section 7050.5, no further disturbance shall occur until the following steps have been completed:

(a) The County Coroner has made the necessary findings as to origin and disposition pursuant to Public Resources Code (PRC) § 5097.98.

(b) If the remains are determined by the County Coroner to be Native American, the NAHC shall be notified within 24 hours, and the guidelines of the NAHC shall be adhered to in the treatment and disposition of the remains. It is further recommended that a professional archaeologist with Native American burial experience conduct a field investigation of the specific site and consult with the Most Likely Descendant (MLD), if any, identified by the NAHC. As necessary and appropriate, a professional archaeologist may provide technical assistance to the MLD, including but not limited to, the excavation and removal of the human remains.

3. DRAWING LIST

315C1-03	Industrial Substation Switchgear 1 Foundation Detail
315C1-13	Industrial Substation Location Plan
315C1-17	Industrial Substation Conduits, Trenching and Lighting
315C1-22	Industrial Substation Grounding Plan
315C1-26	Industrial Substation Conduit Layout
315C1-27	Industrial Substation Containment and Grading

315C1-34 Industrial Substation Stair/Ramp Details
390C1-07 Example Foundation for 12kV Switchgear

4. EXISTING SITE CONDITIONS

4.1 Existing underground electrical cables energized at 12,000 volts and other control cables are on both sites.

4.2 The existing sites have been graded. After modification work for the project, all area must be restored to the original grading.

4.3 Soils investigation has been carried out in the vicinity, approximately 2100 feet to the south of the substation. A copy of the Geotechnical Report has been provided as a reference.

4.4 Topographic Survey has not been conducted on the site.

5. CONSTRUCTION SURVEYING

5.1 The Contractor shall lay out all proposed improvements in accordance with the plans and these specifications.

5.2 The final placement of all proposed improvements shall be coordinated in the field with the designated Roseville Electric representative.

6. SITE PREPARATION AND GRADING

6.1 Contractor shall prepare the site in accordance with the drawings and these specifications. Site preparation shall include clearing of existing debris, grading and sub-grade preparation. All trench work must be inspected by Roseville Electric before backfilling.

6.2 Sub-grade preparation shall include areas that will receive crushed rock and aggregate base.

6.3 The area within the limits of the substation site shall be cleared and graded.

6.4 Clearing shall consist of removal of debris, vegetation, waste, or other unacceptable sub-grade material.

6.5 Grading shall include construction of embankment, cutting, shaping, blading, and rolling and all other operations necessary to achieve the proposed elevations, slope and compaction.

6.6 The intent of the grading information shown on the drawings is to provide for a free draining surface.

6.7 Grade tolerance for sub-grade and cut or fill slopes shall be plus or minus one inch from the finished elevation shown on the drawings. However, the tolerance shall not create small pools or otherwise affect the intent of the free draining surfaces.

7. EARTHWORK AND COMPACTION

7.1 Immediately prior to surfacing, the sub-grade shall be shaped to the grade and cross section indicated on the drawings. The top six inches of the sub-grade shall be compacted to 95 percent of maximum density at optimum moisture content as determined by ASTM D698 when that test is appropriate, or to 70 percent relative density as determined by ASTM D4253 and D4254 when these tests are appropriate. This operation shall include any scarifying, reshaping, and wetting required to obtain proper compaction. Soft, organic, and otherwise unsuitable material shall be removed from the sub-grade and replaced with suitable material approved by the Engineer.

7.2 Any deviation of the sub-grade surface in excess of one inch as indicated by a sixteen-foot straightedge, or template cut to typical section, shall be corrected by loosening, adding or removing material, reshaping, and recompacting.

7.3 In cut areas and in areas of less then six inches of compacted fill, the top six inches shall be scarified and thoroughly mixed by discing or blading and watered or aerated as necessary to achieve optimum moisture content. It shall be compacted to 95% relative density.

7.4 Where compacting earth materials is required, materials shall be deposited in horizontal layers and compacted as specified.

7.5 The soil compaction tests shall be performed by an independent testing laboratory approved by the Engineer. The laboratory shall be retained by the Contractor and all costs for laboratory services shall be paid by the Contractor.

8. EXCAVATION AND BACKFILL FOR TRENCHES AND FOUNDATIONS

8.1 Excavation, backfill, and compaction for trenches and structures shall be in accordance with the drawings and these specifications.

8.2 All excavation shall be to the lines and grades required for foundations, conduits, grounding and other facilities. Excavation shall be large enough to allow form removal and working space to backfill and compact.

8.3 The bottom of excavations for foundations shall be a smooth plane with the top six inches compacted to 95 percent relative density. The bottom of drilled holes shall be free of loose or disturbed soil.

8.4 Any over excavation and resultant backfilling, compacting, or concreting will be considered as incidental work and included in the bid prices.

8.5 Backfill shall be free of organic matter, large rocks or any other deleterious material. Rocks or clods larger than 1-1/2 inches in diameter will not be allowed within 6 inches of any conduit or ground wire. All backfill will be subject to the approval of the Engineer. Backfill shall be watered and aerated to an optimum moisture content in successive lifts not to exceed six inches and compacted to relative density of 95 percent.

8.6 No backfill shall be made until the work to be covered has been approved by the Engineer. External back filling materials must be approved by the Engineer before use.

8.7 Contractor shall locate, protect, shore, brace, support, and maintain all existing underground pipes, conduits, drains, and other underground construction which may be uncovered or otherwise affected by the work.

8.8 Existing improvements and underground facilities have been plotted from the best information available. However, this information is not complete or accurate. There may be additional existing facilities. The utility information shown on the plans shall not relieve the Contractor of the responsibility of using caution and good judgment. It is the responsibility of the Contractor to ascertain the exact location of all existing facilities and to avoid damaging them.

8.9 Existing improvements that are damaged shall be replaced to an original or better condition. All repair and restoration shall be to the satisfaction of the City of Roseville.

8.10 Excavation by machinery shall be approved by the Engineer or City's Electric Department representative in consideration of the safe electrical working clearances and close proximity to the existing energized conductors and underground conduits. The contractor must pot-hole and locate the exact location of the underground 12-kV conduits before any excavation and drilling near the cables location identified by the Electric Department as part of the USA requirements.

8.11 All work shall be carried out effectively and tidily to ensure minimum inconvenience to the substation operation. All drains and gullies shall be kept clear of excavation materials at all times.

8.12 Drilling equipment for drilling the pier foundations shall have sufficient power for drilling the piers in the soil conditions present on site. The Geotechnical Report is included in this manual. Drilling equipment must also comply with the height

requirements referenced in Section 2.6.

9. UNDERGROUND CABLE CONDUITS AND TRENCHES

9.1 The underground power cable and control cable conduits and trench system shall be installed as shown on the drawings and the requirements stated in the City of Roseville Specifications for Commercial Construction.

9.2 Power conduits and couplings shall be minimum Schedule 40 PVC. The solvent used shall be in accordance with ASTM-2564 for PVC. All conduits shall be blown free of water and debris. A 1/2" diameter nylon pull rope shall be provided for each conduit and shall comply with Page 2.1 of Roseville Electric's Construction Standards.

9.3 All conduits shall be proven by a proving mandril equal to 80 percent of the conduit diameter. The proving tests shall be witnessed and approved by the Engineer or his representative.

9.4 Conduits requiring encasement shall use a minimum of two-sack sand slurry per Caltrans Standard Spec 19-3.062. The encasement shall cover at least three inches on any side of the conduits. All conduit outlets must be set perfectly vertical or inclined at an angle at the bottom of the trench to the direction as showed on the drawings.

10. GROUNDING SYSTEM

10.1 Contractor shall locate the existing grounding conductors as shown on the Drawings. The contractor shall provide the grounding conductors, welding materials and perform the connections to the ground grids.

10.2 The Contractor shall install ground rods, grounding conductors and pig-tails for the equipment structures as shown on the Drawings.

10.3 All grounding grid conductors and rods shall be connected by exothermal welding, e.g. Cadweld or approved equivalent.

10.4 If the location of any concrete foundations or piers conflicts with the existing grounding conductors, the location of the foundations shall have priority. The grounding conductors shall be rerouted so that they do not pass through any concrete foundation.

10.5 The reconfiguration of any grounding conductors to avoid concrete foundations shall be approved by the Engineer or his representative.

11. REINFORCED CONCRETE FOUNDATIONS

11.1 The Contractor shall construct the reinforced concrete foundations in accordance with the

drawings and these specifications.

11.2 The foundation shall be accurately located, sized and plumbed. The maximum variation of any foundation from its designed location shall not be more than two (2) inches. **The variation of the top surface of all foundations shall not exceed 1/8 inch in 12 feet.** All edges shall be chamfered. The Contractor shall employ a licensed surveyor to stake the foundation locations and to check the tolerance of the top surface of the foundations.

11.3 The surplus excavated materials shall become the property of the Contractor and shall be removed from the site. All excavation shall be made to the lines and grades shown on the drawings. The bottom surface of the excavation shall be free of loose or disturbed material. Any over excavation and resulting backfilling, compacting, or concreting shall be considered incidental. No separate payment will be made.

11.4 No classification of excavated materials will be made except for identification purposes. Foundation excavation shall include the removal and subsequent handling of all materials encountered in excavating the foundation to the depth required.

11.5 Blasting will not be permitted on the site.

11.6 The steel support structure foundation piers shall be drilled with an auger in earth and with a rock drill in rock. Casings shall be used where the sides of the excavation are unstable and may be used at all locations. Drilling equipment shall be designed to drill straight and clean holes. Casings, if used, shall be installed as the drilling proceeds or immediately after the auger is withdrawn as required to prevent sloughing and caving of the excavation walls. Contractor may elect to advance the excavation and facilitate the removal of cuttings by utilizing a densified fluid.

11.7 Casings shall be of steel or fiber construction and shall be of ample strength to withstand handling and installation stresses. Casing shall be removed as the concrete is placed. The casing extraction shall be facilitated by the use of a vibratory extractor. During removal the casing shall be continually plumb and the concrete surface within the casing shall be continually observed for maintenance of concrete "head" sufficient to offset the external water head of the casing. A minimum head of 4 to 5 feet of concrete shall be maintained above the bottom of the casing during casing extraction.

11.8 Control joints shall be placed on foundations as shown on the drawings. The Burke "Key Kold Joint" compound or equal shall be used.

11.9 Concrete work for foundation shall conform to the requirements of the section entitled "Cast-in-Place Concrete" and to these additional requirements. Concrete shall reach a minimum compressive strength of 3,500 psi in 28 days unless otherwise specified on the drawings. For each cement truck load only, Contractor shall employ an independent testing laboratory to take concrete samples at the job site and to perform compression

testing at 14 and 28 days for compliance with these specifications. One test shall be performed on each batch of concrete. The testing laboratory shall be approved by the Engineer.

11.10 All water and loose materials shall be removed from the holes before any concrete is placed. Foundation holes shall be dry except as specified hereinafter. **No concrete shall be poured without prior inspection by City Engineer.**

11.11 Concrete shall be placed with a tremie or funnel to prevent segregation and the top six feet shall be rodded or vibrated to provide a dense mass free of voids. As placed, the concrete shall have a slump between 2-1/2 and 4 inches. During the filling of the holes, if water begins to accumulate on the top of the concrete, the amount of water in succeeding batches shall be reduced. Should there be an accumulation of scum or laitance on the top of the concrete, it shall be removed and additional concrete shall be placed to bring the foundation back to the proper elevation.

11.12 When the concrete pour is started, it shall be completed in a continuous process. A sufficient quantity of concrete to fill the foundation shall be in delivery trucks at the foundation site when the first concrete is poured. If the pouring of any foundation is suspended for more than 30 minutes before the foundation is completed, laitance and water shall be removed from the joint surface and the joint surface shall be coated with epoxy bonding compound before concreting is resumed. In order to provide for an emergency stoppage, bonding compound shall be at the site before the concreting of foundations is started.

11.13 Foundations shall be reinforced as indicated on the drawings and all reinforcements shall be installed and secured to prevent shifting during the placement of concrete. Anchor bolt cages for steel pole foundations shall be installed plumb and within 1/8 inch of their specified plan location. The upper portion of the foundations shall be formed where indicated on the drawings. Shores and frames shall remain in place a minimum of two days and may be removed only when the concrete has reached a strength capable of supporting its weight safely. Each foundation shall be cured for at least 7 days by continuous saturation with water or the use of membrane curing compound as specified in the section entitled "Cast-in-Place Concrete" unless otherwise specified.

11.14 Records shall be kept by the Contractor indicating the exact volume of each foundation excavated and this volume shall then be compared to the volume of concrete actually placed in each foundation. A lesser amount of concrete placed than calculated may indicate faulty foundation construction. In the event of such an occurrence, the Engineer shall be notified, and immediate remedial action shall then be taken by the Contractor.

11.15 Concrete shall not be deposited under water except with specific permission of the Engineer.

For concrete deposited under water, the limiting requirements shall be adjusted to provide not more than six inches of slump and to increase the cement factor by one sack per cubic yard. Any extra charges for these changes by the concrete supplier shall be borne by the Contractor.

Underwater concrete shall be placed through tremies. The tremies shall be equipped with a tremie seal at the lower end and a hopper at the upper end. The tremie shall be watertight and large enough to allow a free flow of concrete. After the flow of concrete is started, the lower end of the tremie shall be kept below the surface of the deposited concrete. Agitation of the deposited concrete shall be avoided. When necessary to move laterally, the tremie shall be lifted free of the concrete and lowered vertically at the new location. The entire mass of concrete shall be placed as quickly as possible so that it will flow into place without the necessity of horizontal shifting below water.

The water shall be quiescent when concrete is deposited therein. After placing, the ground water level in the area adjacent to the foundation shall be kept static until the concrete has taken its initial set.

11.16 The anchor bolt cage and the rebar cage shall be clean, dry and free of rust, dirt and oil. Anchor bolt cage may be welded to hold its shape. The rebar cage shall NOT be welded. No welds will be permitted for the rebar cage.

11.17 Any Anchor bolts for the foundations supplied by the contractor shall conform to ASTM A-307 and be galvanized in accordance with ASTM A-153.

12. CAST-IN-PLACE CONCRETE

12.1 General. This section covers cast-in-place concrete and includes reinforcing steel, forms, finishing, curing, grouting, and other appurtenant work. Contractor shall submit concrete mix specifications prior to ordering to the City Engineer in order to confirm it complies with these specifications.

Cast-in-place concrete shall be in accordance with the latest applicable requirements of the Federal Specifications, ACI, ASTM, and CRSI, except as modified by these specifications.

12.2 Materials. Materials shall be in accordance with these requirements:

Cement:	ASTM C150, Type I & II
Fine Aggregate:	Clean natural sand, ASTM C-33
Coarse Aggregate:	Crushed stone, washed gravel, or other acceptable inert granular material conforming to ASTM C-33.

	Maximum size of aggregate to be 3/4".
Water:	Clean and free from deleterious substances.
Air-entraining Agent:	ASTM C260
Plasticizing Retarder:	ASTM C494, Type B or D
Plasticizer:	ASTM C494, Type A
Reinforcing Steel Bars:	ASTM A615-85, Grade 60
Forms:	
Plywood:	Product Standard PSI, waterproof, resin-bounded, exterior type Douglas Fir.
Lumber:	Straight, uniform width and thickness, and free from knots, offsets, holes, dents, and other surface defects.
Chamfer Strips:	Clear pine, surface against concrete shall be planed.
Form Oil:	Light colored paraffin oil or other acceptable non-staining material.

13. CRUSHED ROCK SURFACING

13.1 Contractor shall furnish and restore crushed rock in accordance with the drawings and these specifications. Rock shall be washed and a uniform size of 3/4-inch with 100% fractured faces. The rock shall be clean and free of deleterious materials for its intended use. The rock surfacing shall have a minimum thickness of six inches or as indicated on the drawings.

13.2 Prior to applying the crushed rock surfacing, the Contractor shall apply weed eradicator and soil fumigant in strict accordance with the manufacturer's instructions. Contractor is cautioned to apply weed eradicator and soil fumigant only to the crushed rock surfacing areas and to refrain from applying such material when conditions may cause drifting to areas which are not to be treated.

13.3 The rock surfacing shall be smooth, hard and tight and free draining. Rock shall be spread evenly without humps or depressions.

14. AGGREGATE BASE

14.1 Contractor shall furnish, place and compact aggregate base in accordance with the drawings if required for touch up area. The materials and application of aggregate base shall comply with Section 26 of the CALTRANS "Standard Specifications", latest edition, and these specifications.

14.2 The subgrade shall be prepared in accordance with Section 7, Earthwork and Compaction.

14.3 The aggregate base shall be compacted, trimmed and shaped by blading and rolling to produce a hard and tight surface. The finish surface shall be true to grade and free of segregation, irregularities, depression, or loose material. The compacted aggregate base shall have a uniform thickness of six (6) inches. The surface of the aggregate base shall not vary more than 0.05-foot above or below the grades shown on the drawings. The relative compaction for aggregate base shall not be less than 95 percent. The maximum aggregate size shall be 3/4-inch.

15. FENCING

15.1 The location of the alterations to the substation fencing shall be as shown on the drawings.

15.2 The contractor shall utilize temporary fencing as required to maintain the security of the substation. This may be taken down as necessary while work is actively being performed but must be in place at the end of the workday.

15.3 For the existing fencing that is being removed, the concrete foundations and grounding conductors shall be removed also.

15.4 The portion of interior fencing that is being added shall be designed and installed to match the existing interior fencing in height, spacing of fence posts, depth of post burial, and diameter of the concrete foundation. No drawings are available, contractor shall bid according to their observations on the site job walk.

15.5 The exterior fencing and gates that are to be added shall be designed and installed to match the existing exterior fencing and gates in height, spacing of fence posts, depth of post burial, and diameter of the concrete foundation. Drawings of similar design have been included for reference only.

15.6 All new fencing and gates shall be grounded in accordance with supplied drawings.

16. EROSION AND SEDIMENT CONTROL

16.1 Contractor shall supply and implement all necessary Best Management Practices (BMP's) in order to control erosion and prevent sediment from entering the stormwater system.

16.2 Measures shall include but not limited to the following:

16.2.1 Geotextiles and mats.

16.2.2 Velocity dissipation devices.

16.2.3 Silt fence.

16.2.4 Sediment basin or trap.

16.2.5 Fiber rolls.

16.2.6 Street sweeping and vacuuming.

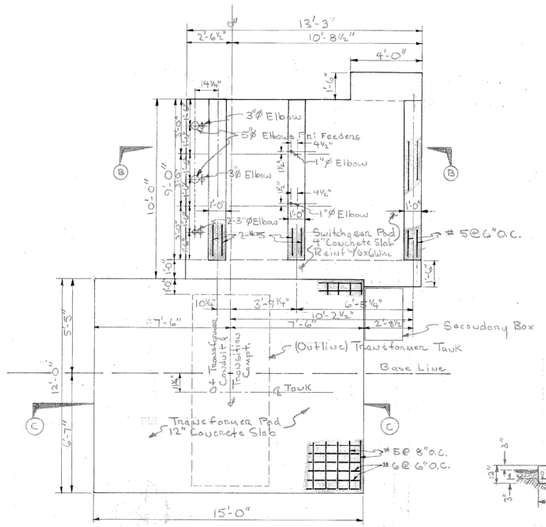
16.2.7 Sand bag or straw bale barrier.

16.2.8 Storm drain inlet protection.

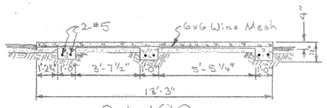
16.2.9 Biofilter bags.

16.2.10 Wind erosion control by applying water suppressants.

16.2.11 Entrance/outlet tire wash or wash station for necessary equipment.

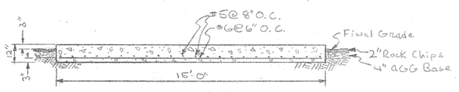


Transformer & Switchgear Pads
Scale 1/4"=1'-0"



Detail (B)(B)
Scale 1/4"=1'-0"

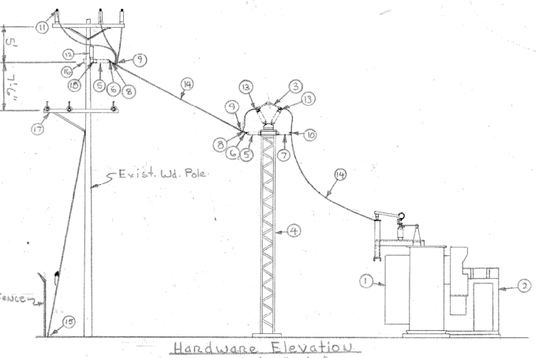
Switchgear
Weight: 2,600



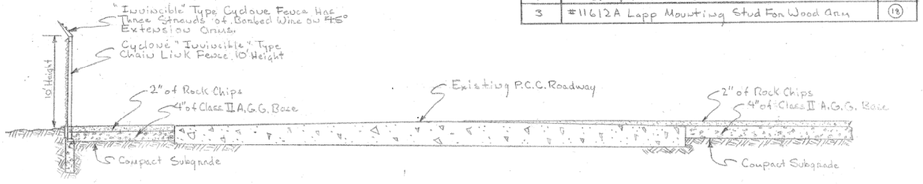
Detail (C)(C)
Scale 1/4"=1'-0"

Transformer
Weight: 72,200 lbs

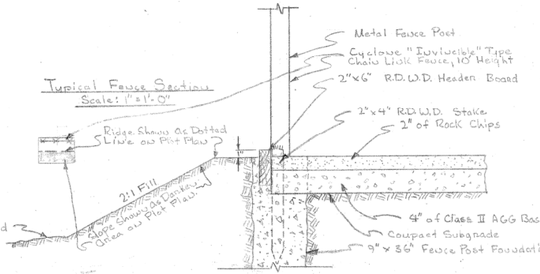
Quantity	Description & Part No.	Item
1	OA/FA-T-60-1000/12500 (65)-60 000-12,470 Y/7200 G.E. Outdoor Transformer	(1)
1	Metalclad Switchgear G.E.	(2)
1	Powerdyne #V606 V-Switch 600A, 69Kv. w/ Quick Break Arcing Horns & 3 Swing Oper.	(3)
1	Lattice Steel Tower Per Drawg. MSV-3	(4)
6	#4266-70 Lapp Gray Post Top Insulator Stud	(5)
6	#2132 Lindsey Dead End Adapter	(6)
3	# 9521A-70 Lapp Gray Station Post Insulator 3" B.C. TR 2½	(7)
6	Anchor Shackle # 6801 Hubbard	(8)
6	#5158 CL Brown Titchener Steel Straight Line Clamp W/ Copper Liner 4/0 Copper	(9)
3	# GB-4241 Gibbons Cable Bus Support 3" B.C. 4/0 Copper	(10)
3	# H-6289 Gibbons Type VC Bronze Tee Connector Tin Plated 477 MCM Al. Run 4/0 Copper Tap	(11)
1	60 Ku. Pin Insulator Tie w/ #6 Copper Tested	(12)
6	# M-7850 Gibbons Type VGLW Cable Terminal 4/0 Copper	(13)
250'	4/0 Copper Cable 7 Stranded	(14)
1	1" Anchor Plate & Anchor Rod Use 3/8" Guy	(15)
2	10' Heavy Duty Grey Wood Arms	(16)
1	12Kv. Kp-t Oil Switch on 10' HD. Arm	(17)
3	#11612A Lapp Mounting Stud For Wood Arm	(18)



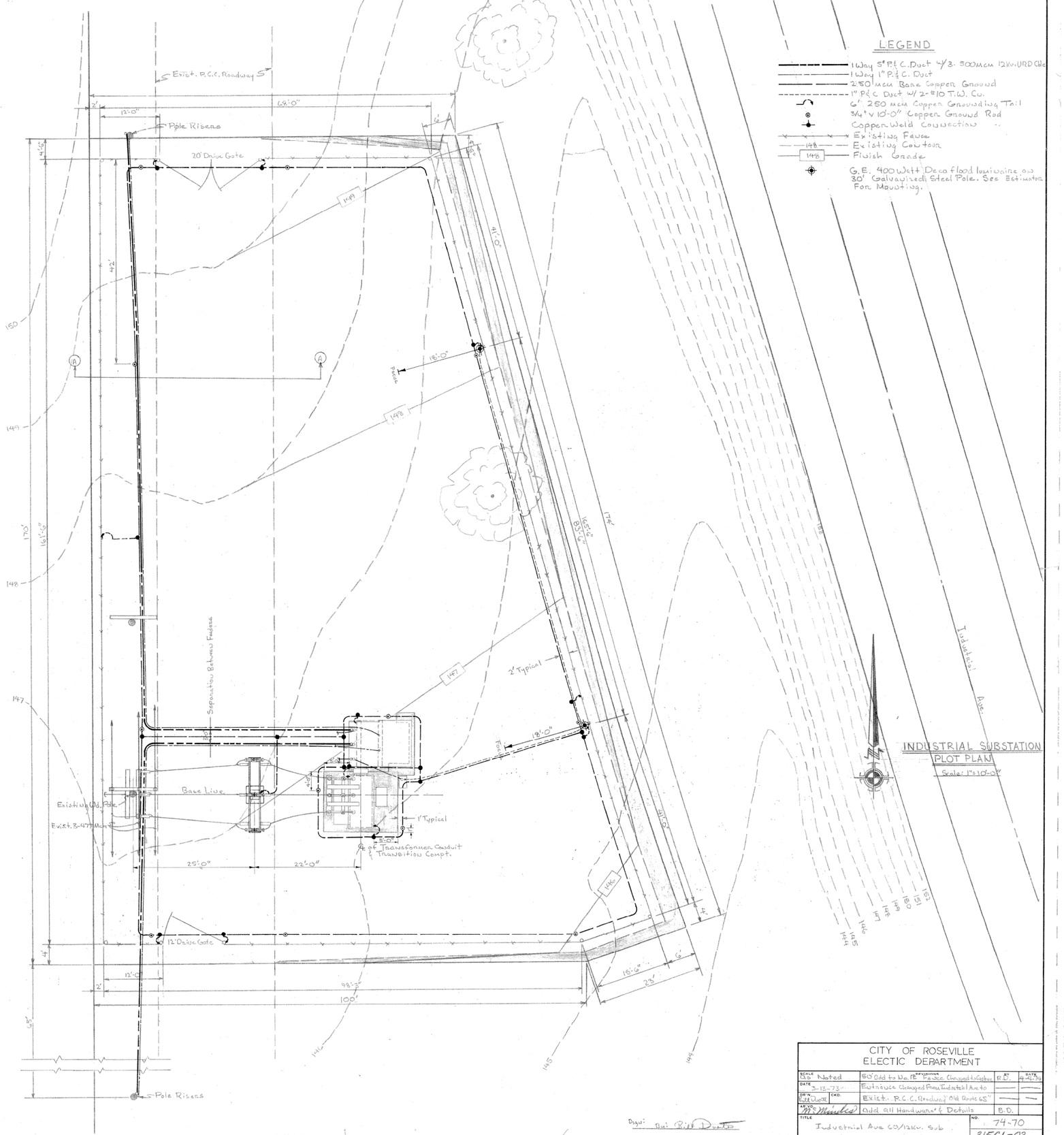
Hardware Elevation
Scale 1"=10'-0"



Section A-A
No Scale



Typical Fence Section
Scale: 1"=1'-0"



LEGEND

- 1 Way 5" P.V.C. Duct 4/3-500 MCM 12Kv. URD Cble
- 1 Way 1" P.V.C. Duct
- 2-250 MCM Bare Copper Ground
- 1" P.V.C. Duct W/ 2-#10 T.W. Cu.
- 6' 250 MCM Copper Grounding Tail
- 3/4" x 10'-0" Copper Ground Rod
- Copperweld Connection
- Existing Fence
- 148 Existing Contour
- 148 Finish Grade
- G.E. 400 Watt Decaflood Luminaire on 30' Galvanized Steel Pole. See Estimator For Mounting.

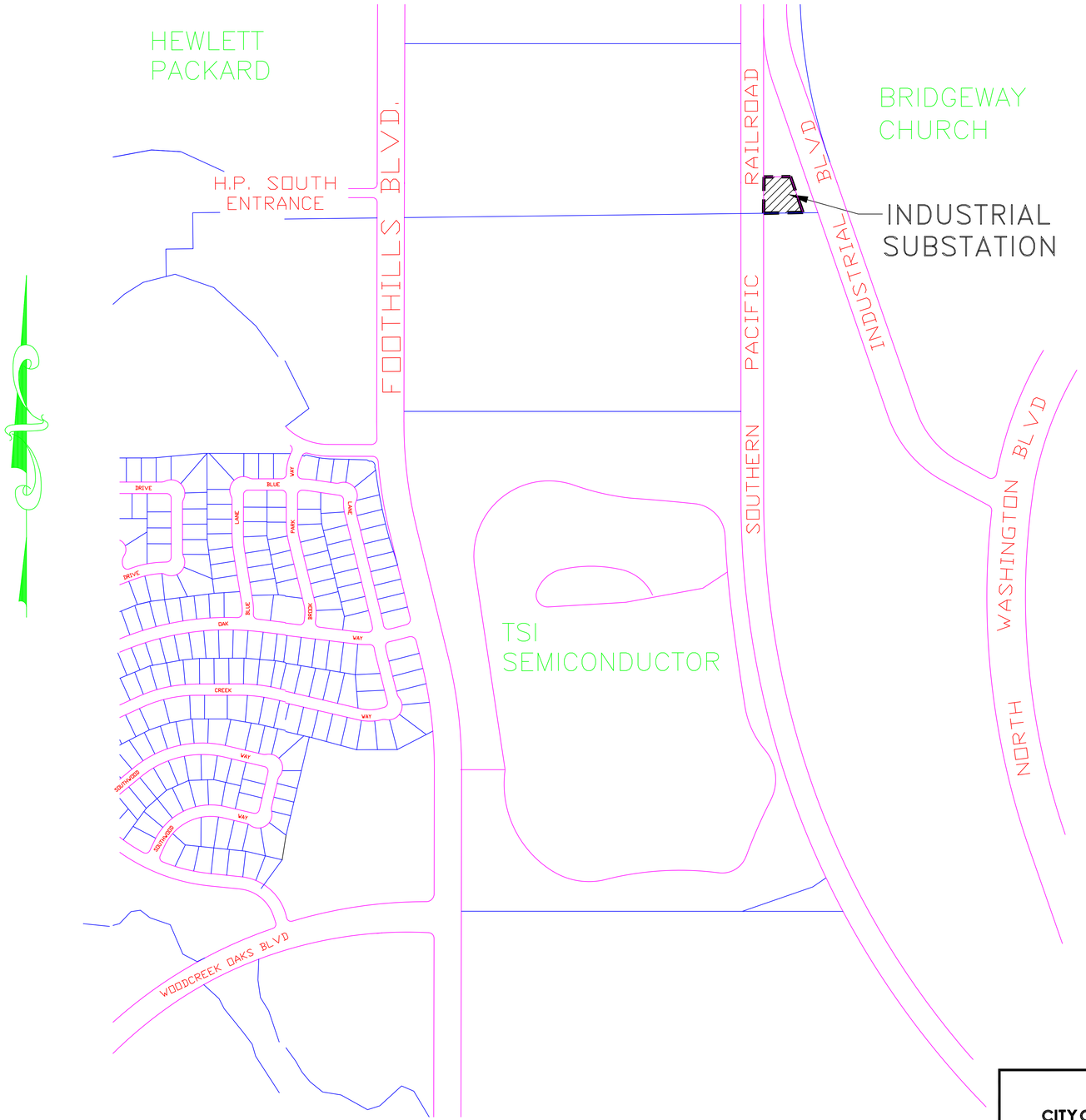
INDUSTRIAL SUBSTATION
PLOT PLAN
Scale: 1"=10'-0"

CITY OF ROSEVILLE
ELECTIC DEPARTMENT

SCALE As Noted	REVISIONS Fence Changed to Gates	BY P.D.	DATE 4-4-74
DATE 3-13-73	Entrance Changed From Industrial Ave to		
DR'N Bill Dixon CKD.	Exist. P.C.C. Roadway Old Route 65		
APVD. [illegible]	Add all Hardware & Details	B.D.	

TITLE: Industrial Ave 60/12Kv. Sub

NO. 74-70



REV	BY	DATE	DESCRIPTION	APPR.
1	VB	11/19	GENERAL UPDATES	APPR.

CITY OF ROSEVILLE CALIFORNIA

Roseville Electric

INDUSTRIAL SUBSTATION LOCATION PLAN

TITLE

ENG. M.Fok	APPR.	SCALE NONE
DR. C.Mah		DATE 12-16-96

JOB NO. 964002

ACCOUNT NO. 40001

DRAWING NO. 315C1-13

TYPICAL TRENCH DETAIL:

NOTES:

1. PROVIDE 3" CLEARANCE FROM SIDES AND BOTTOM OF TRENCH TO ANY CONDUIT.
2. PLACE 6" SAND COVER OVER CONDUITS, AND 3" SAND ON BOTTOM AND SIDES OF CONDUITS- "JET" CONDUITS INPLACE TO 90% COMPACTION- NO MECHANICAL EQUIPMENT
3. LOCATIONS OF CONDUITS OUTLETS AT FOUNDATIONS TO BE VERIFIED BEFORE CONSTRUCTION

TYPICAL DETAIL T1 FOR 1-2"C.S

(NOT TO SCALE)

TYPICAL DETAIL T2

(NOT TO SCALE)

TYPICAL DETAIL T3

(NOT TO SCALE)

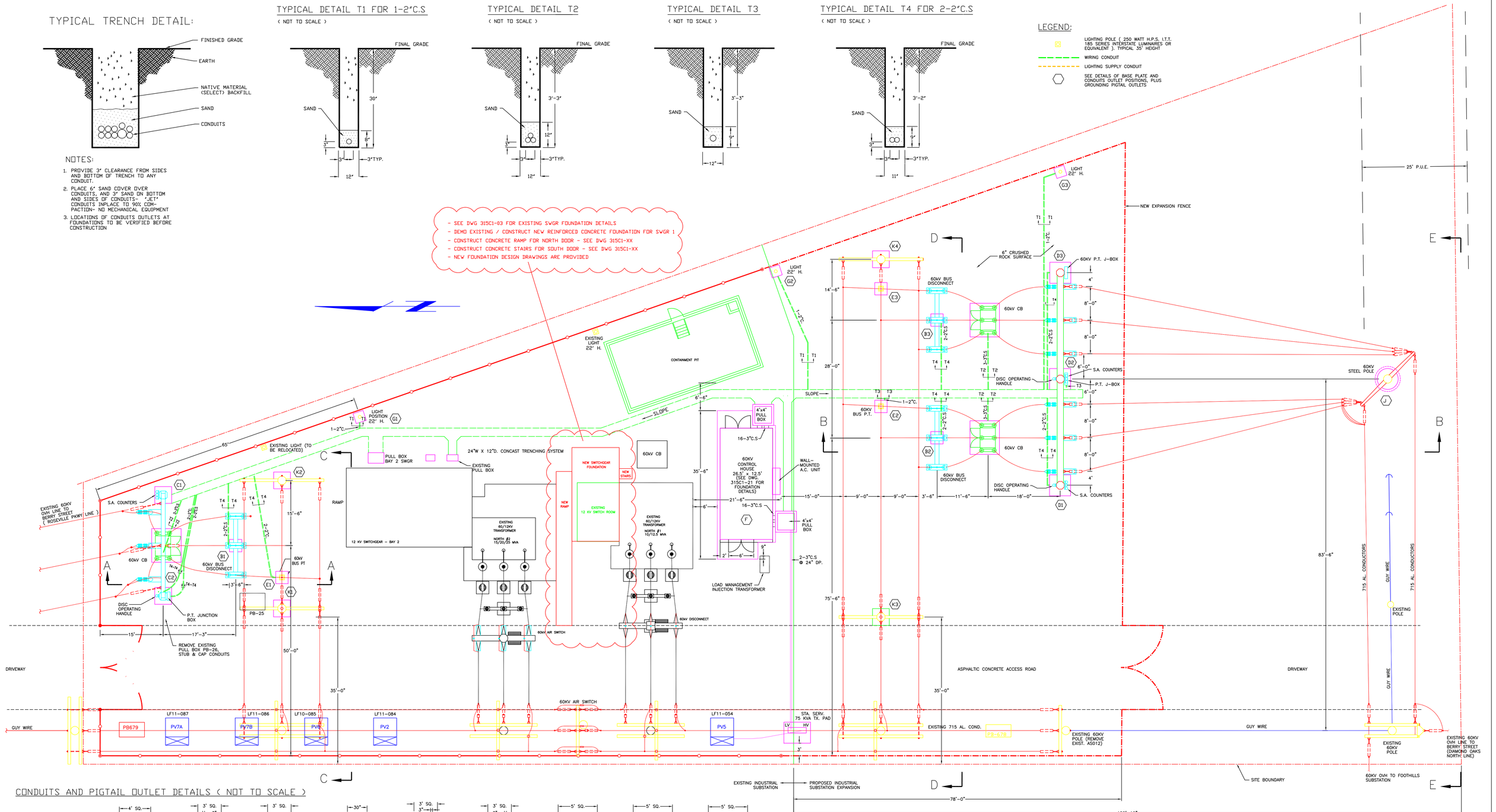
TYPICAL DETAIL T4 FOR 2-2"C.S

(NOT TO SCALE)

LEGEND:

- LIGHTING POLE (250 WATT H.P.S. I.T.T. 185 SERIES INTERSTATE LUMINAIRES OR EQUIVALENT). TYPICAL 35' HEIGHT
- WIRING CONDUIT
- LIGHTING SUPPLY CONDUIT
- SEE DETAILS OF BASE PLATE AND CONDUITS OUTLET POSITIONS, PLUS GROUNDING PIGTAIL OUTLETS

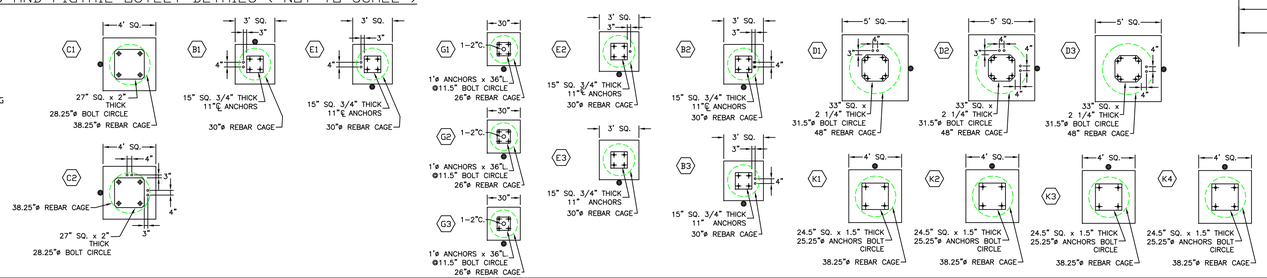
- SEE DWG 315C1-03 FOR EXISTING SWGR FOUNDATION DETAILS
- DEMO EXISTING / CONSTRUCT NEW REINFORCED CONCRETE FOUNDATION FOR SWGR 1
- CONSTRUCT CONCRETE RAMP FOR NORTH DOOR - SEE DWG 315C1-XX
- CONSTRUCT CONCRETE STAIRS FOR SOUTH DOOR - SEE DWG 315C1-XX
- NEW FOUNDATION DESIGN DRAWINGS ARE PROVIDED



CONDUITS AND PIGTAIL OUTLET DETAILS (NOT TO SCALE)

LEGEND :

- CONDUITS OUTLETS
- GROUNDING PIGTAILS OUTLET
- ANCHOR BOLT



REFERENCE DRAWINGS:

REFER TO EXISTING SUBSTATION DRAWINGS 315C1-01 (SHEET 1 OF 5) AND 316-40 (SHEET 2 OF 5) FOR EXISTING UNDERGROUND CONDUITS

INDUSTRIAL SUBSTATION

REV	BY	DATE	DESCRIPTION	APPR.
8	AK	4/6/22	IND 1 REPLACEMENT	AK
7	RL	6/23/21	IND 2 REPLACEMENT AS BUILT	VB
6	RL	8/20/20	CIVIL CONSTRUCTION FOR IND 2 REPLACEMENT	VB
5	KA	7/21/09	CORRECT PER MORTON & PITALO LOT SURVEY	MM.KA
4	KA	6/11/08	AS-BUILTS	KM
3	KA	3/9/00	AS-BUILTS	-
A	KA	2/2/98	REVISED FOR CONSTRUCTION	
B	KA	4/30/96	FOUNDATION DETAILS "G", "F" & "K" REVISED	

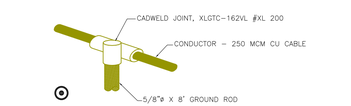
Roseville Electric
Reliable Energy - Dependable Service
(916) 774-5601

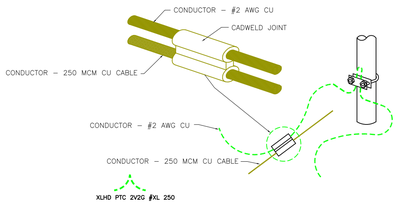
ENG.: M.FOK	APPR.:	SCALE: 1"=10'-0"	JOB NO. 974001
DR.: K.ANDREWS		DATE: 12/30/96	

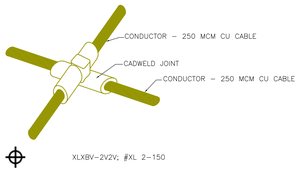
INDUSTRIAL SUBSTATION EXPANSION CONDUITS, TRENCHING AND SUBSTATION LIGHTING

ACCOUNT NO. 40001-6130

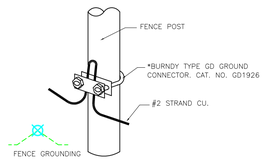
DRAWING NO. 315C1-17









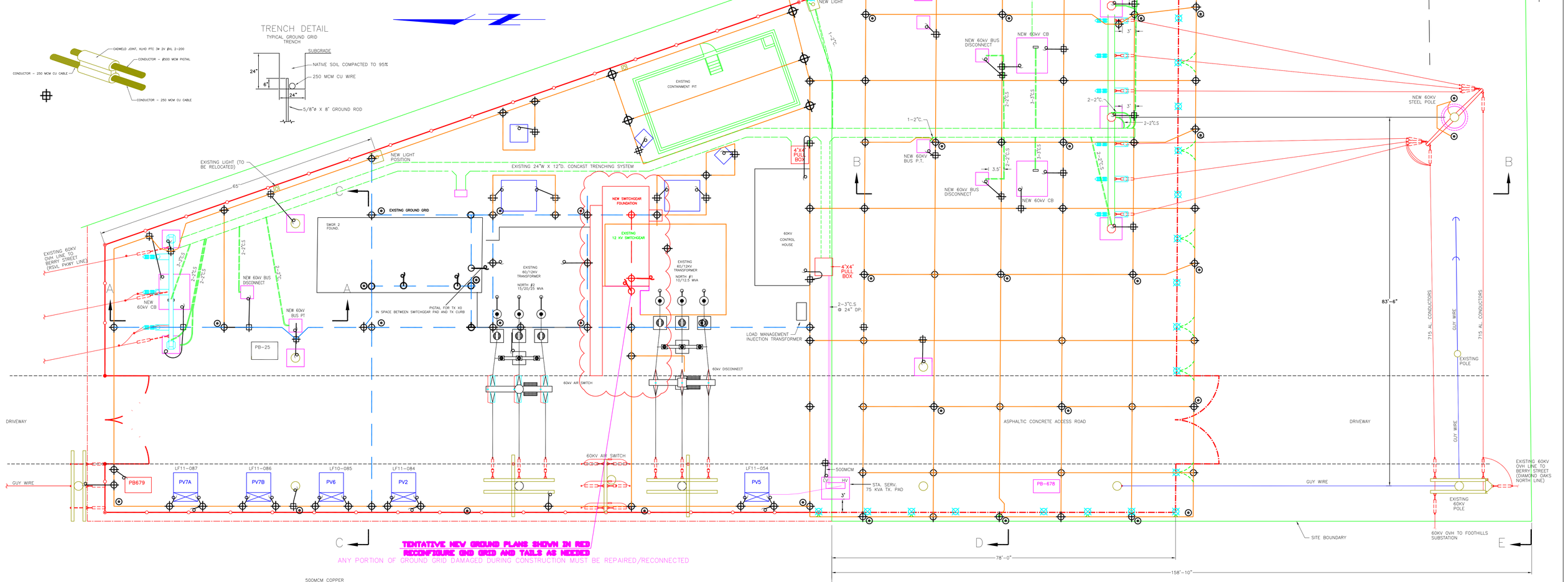


NOTES:

1. NO GROUND CABLE SHALL BE IN CONTACT WITH REBAR.
2. IF DRILLING IS NECESSARY FOR PLACEMENT OF GROUND RODS, NATIVE SOIL BACKFILL COMPACTED AT 95% IS REQUIRED.
3. GROUND GRID CONDUCTOR SHALL BE 250 MCM COPPER.
4. PIGTAIL CONDUCTOR SHALL BE 500 MCM COPPER. EXACT POSITIONS OF ALL PIGTAILS AT FOUNDATIONS SHALL BE LOCATED BY THE CITY ON SITE DURING CONSTRUCTION, (SEE DWG. NO. 315C1-17)
5. FENCE GROUNDING SHALL BE #2 AWG COPPER WITH CONNECTION TO STATION GROUND AS SHOWN.
6. ALL GROUND GRID CONNECTIONS SHALL BE JOINED BY CADWELD OR EQUIVALENT METHOD.
7. ALL GROUND GRID CONNECTIONS SHALL BE INSPECTED BY THE CITY BEFORE TRENCHES ARE BACKFILLED
8. CONTRACTOR TO PROVIDE MIN. 6" WIDE X 24" DEEP TRENCHES FOR GROUND GRID.
9. CONTRACTOR TO PROVIDE MIN. 24" X 24" X 24" DEEP EXCAVATION AT GROUND ROD AND CADWELL SPLICE LOCATIONS.
10. TO PREVENT THEFT OF COPPER WIRE, TRENCHES AND EXCAVATIONS SHALL BE COVERED IMMEDIATELY AT THE COMPLETION OF THE CITY'S WORK DAY.

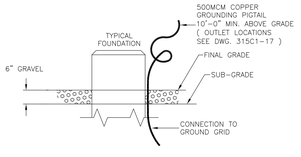
LEGEND

- 500MCM COPPER CONDUCTOR
- 250MCM COPPER CONDUCTOR
- PIGTAIL (500MCM COPPER)
- 5/8" X 8' GROUNDING ROD
- FENCE GROUNDING (#2 COPPER CONDUCTOR)
- FENCE
- NEW FENCE



TENTATIVE NEW GROUND PLANS SHOWN IN RED
RECONFIGURE END GRID AND TAILS AS NEEDED

ANY PORTION OF GROUND GRID DAMAGED DURING CONSTRUCTION MUST BE REPAIRED/RECONNECTED



TYPICAL PIGTAIL OUTLET DETAIL

8	M	4/6/22	IND 1 SWITCHGEAR REPLACEMENT	AK
7	M	6/21/21	IND 2 SWITCHGEAR REPLACEMENT AS BUILT	YH
6	M	8/20/20	IND 2 SWITCHGEAR REPLACEMENT	YH
5	M/R	10/02/13	EWR-054 TRANSFORMER CB ADDITION	YHL
4	KA	7/21/09	CORRECT PER MORTON & PITALO LOT SURVEY	YH,TOK
3	KA	6/11/08	AS-BUILTS	XM
2	KA	3/9/00	AS-BUILTS	-
A	KA	2/2/98	REVISED FOR CONSTRUCTION	
REV	BY	DATE	DESCRIPTION	APPR.

INDUSTRIAL SUBSTATION

Roseville Electric
Reliable Energy • Dependable Service
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ENG.: M.FOK APPR.: SCALE: 1"=10'-0" JOB NO. 974001
DR.: K.ANDREWS DATE: 12/30/96

INDUSTRIAL SUBSTATION EXPANSION GROUNDING PLAN

ACCOUNT NO. 40001-6130
DRAWING NO. 315C1-22

CONDUIT & CABLE LEGEND

	RUN	CONDUIT*	CABLE*
1	PV2–PV5	72LF. 3–4" P&C	115 L.F. 1–750/DUCT
~~2~~	~~PB2–PV2~~	~~40 L.F. 4–5" PVC~~	~~TRANSFER EXIST. 500MCM CIRC#2 @ PB2 FROM PV5 TO PV2~~
3	PV2–MH22	200 L.F. 4–4" P&C	240 L.F. 1–750/DUCT;1–EMPTY 4" SPARE
4	PV2–PB25	60 L.F. 1–4" P&C	
5	BRK5–PV5	115 L.F. 4–5" PVC	155 L/F. 2–750/DUCT; 1–5" EMPTY SPARE
6	BRK6–PV6	72 L.F. 4–5" PVC	117 L.F. 2–750/DUCT;1–5" EMPTY SPARE
7	BRK7–PV7B	82 L.F. 4–5" PVC	122 L.F. 2–750/DUCT;1–5" EMPTY SPARE
8	BRK8–PB679	100 L.F. 4–5" PVC	120 L.F. 1–750/DUCT;1–5" EMPTY SPARE
9	PV5–PB25	142 L.F. 1–4" P&C	
10	PV6–END OF DICT STRUCTURE CR–3	90 L.F. 4–4" P&C	EMPTY (FUTURE)
11	PV6–PV2	10 L.F. 3–4" PVC	50 L.F. 1–750/DUCT
13	PV7B–MH22	234 L.F. 4–4" C.	280 L.F. 1–750/DUCT;1–4" EMPTY SPARE
14	PV7B–PV6	10 L.F. 3–4" PVC	50 L.F. 1–750/DUCT
15	PV7B–PV7A	10 L.F. 3–4" PVC	50 L.F. 1–750/DUCT

	RUN	CONDUIT*	CABLE*
16	PV7A–STUB @ IND. BLVD.	84 L.F. 4–4" P&C	
17	PV7A–PB76	50 L.F. 1–4" P&C	
18	PB679–MH22	255 L.F. 3–4" P&C	
19	PB88–R2	10 L.F. 1–6" PVC	
20	PB88–MH23	270 L.F. 4–4" P&C	
21	PB679–MH23	280 L.F. 4–4" P&C	
~~22~~	~~PB2–STUB@REAR NORTH SUB #1~~	~~64 L.F. 4–5" PVC~~	~~EMPTY (FUTURE)~~
23	PV5–MAINLINE STUB 2	17 L.F. 3–4" P&C	
30	T1–STUB @ IND. BLVD.	56 L.F. 2–2" P&C	
31	T1–STUB @ REAR NEW TX	38 L.F. 1–3" P&C	

* CONDUIT MARKED PVC > SCH.40, ENCASE ALL SWEEPS IN CONCRETE

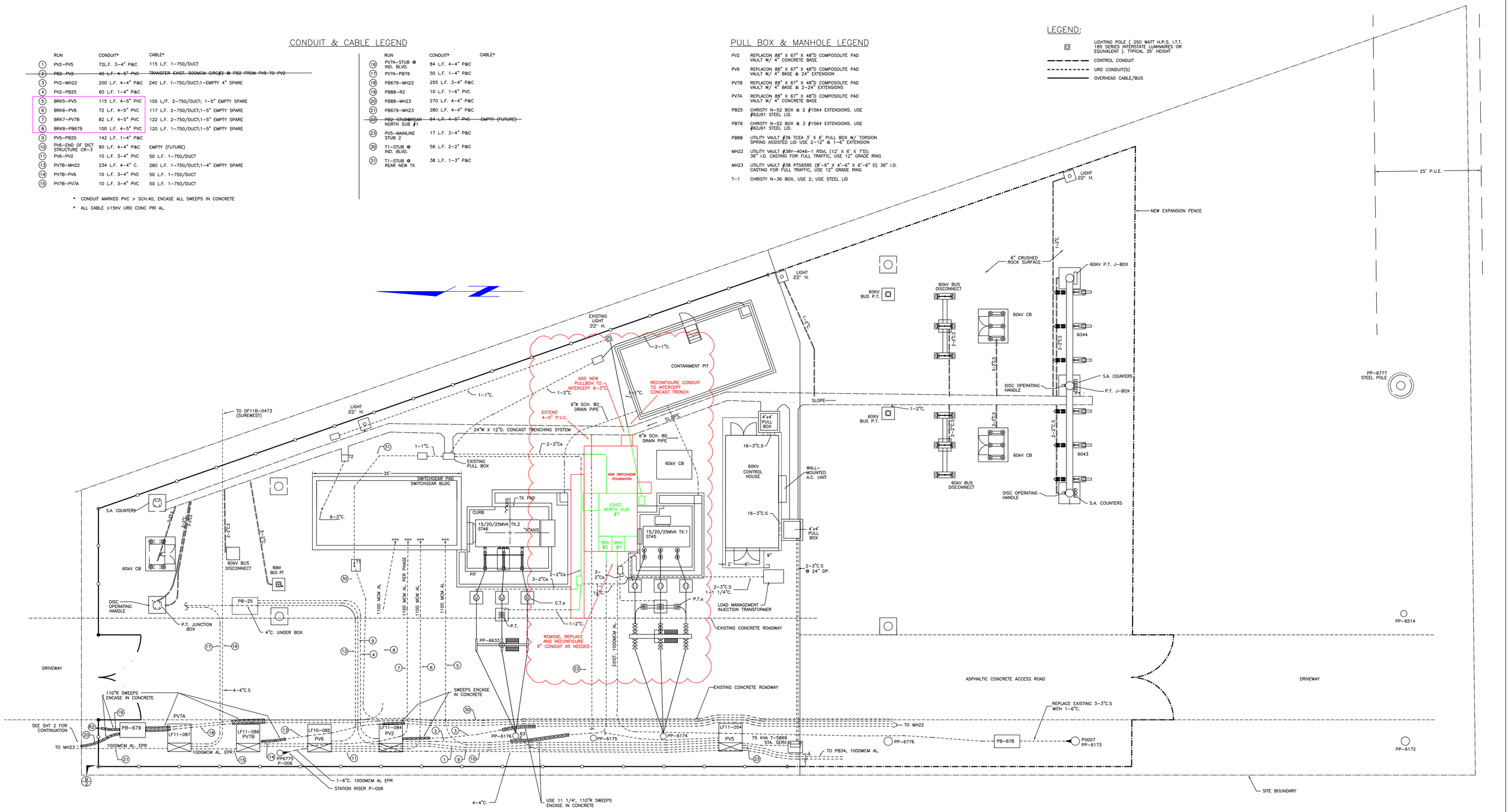
* ALL CABLE >15KV URD CONC PRI AL.

PULL BOX & MANHOLE LEGEND

PV2	REPLACON 88" X 67" X 48"D COMPOSOLITE PAD VAULT W/ 4" CONCRETE BASE
PV6	REPLACON 88" X 67" X 48"D COMPOSOLITE PAD VAULT W/ 4" BASE & 24" EXTENSION
PV7B	REPLACON 88" X 67" X 48"D COMPOSOLITE PAD VAULT W/ 4" BASE & 2–24" EXTENSIONS
PV7A	REPLACON 88" X 67" X 48"D COMPOSOLITE PAD VAULT W/ 4" CONCRETE BASE
PB25	CHRISTY N–52 BOX & 2 #1564 EXTENSIONS. USE #62J91 STEEL LID.
PB76	CHRISTY N–52 BOX & 3 #1564 EXTENSIONS. USE #62J91 STEEL LID.
PB88	UTILITY VAULT #36 TCEA 3' X 6' PULL BOX W/ TORSION SPRING ASSISTED LID USE 2–12" & 1–6" EXTENSION
MH22	UTILITY VAULT #38Y–4046–1 RSVL (12' X 6' X 7'D); 36" I.D. CASTING FOR FULL TRAFFIC, USE 12" GRADE RING
MH23	UTILITY VAULT #38 PTS65RE (8'–6" X 4'–6" X 6'–6" D) 36" I.D. CASTING FOR FULL TRAFFIC, USE 12" GRADE RING
T–1	CHRISTY N–36 BOX, USE 2; USE STEEL LID

LEGEND:

- LIGHTING POLE (250 WATT H.P.S. I.T.T. 185 SERIES INTERSTATE LUMINAIRES OR EQUIVALENT). TYPICAL 35' HEIGHT
- CONTROL CONDUIT
- URD CONDUIT(S)
- OVERHEAD CABLE/BUS



INDUSTRIAL SUBSTATION

REFERENCE DRAWINGS:

REFER TO EXISTING SUBSTATION DRAWINGS 315C1–01 (SHEET 1 OF 5) AND 316–40 (SHEET 2 OF 5) FOR EXISTING UNDERGROUND CONDUITS

REV	BY	DATE	DESCRIPTION	APPR.
6	AK	4/6/22	CIVIL CONSTRUCTION FOR IND 1 REPL	AK
5	RL	6/23/21	IND2 REPL – AS BUILT	RL
4A	RL	8/20/20	CIVIL CONSTRUCTION FOR IND 2 REPL	RL
4A	RL	8/20/20	CIVIL CONSTRUCTION FOR IND 2 REPL	RL
2	KDA	7/21/09	CORRECT LOT PER MORTON & PITALO SURVEY	TFL/KK
1	KDA	6/19/08	BRK 1 CIRCUIT UPGRADE	KK

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ENG.: K.Hung | APPR.: | SCALE: 1"=10'–0" | JOB NO. 080013
DR.: K.ANDREWS | DATE: 6/11/08

INDUSTRIAL SUBSTATION
12KV TRENCH
LAYOUT

ACCOUNT NO. 41002–6130
DRAWING NO. 315C1–26

LEGEND:

- LIGHTING POLE (250 WATT H.P.S. I.T.T. 185 SERIES INTERSTATE LUMINAIRES OR EQUIVALENT). TYPICAL 35' HEIGHT
- CONTROL CONDUIT
- URD CONDUIT(S)
- OVERHEAD CABLE/BUS
- EXISTING CONTOUR
- 148' FINISH GRADE
- FENCE
- W.V. WATER VALVE

INDUSTRIAL AVENUE

EDGE OF PAVE
BERM
152.23

TOP

TOE

152.50
152.88
153.0
144.5
144.3
143.6
143.2
143.4
143.5
148.0
148.4
147.6
146.9
149.0
149.4
149.8
149.1
149.2
146.8
146.9
146.2
146.3
145.0
146.5
146.7
146.1
142.5
149.0
146.4
146.5
146.68
146.78
146.10
145.8
145.5
145.52
145.56
144.88
145.20
144.5
143.7
146.0
148.05

W.V.
W.V.

25' P.U.E.

SPOIL
PILE

NEW EXPANSION FENCE

STORM WATER FLOW

LIGHT
22' H.

EXISTING
LIGHT
22' H.

EL. 147.00
60KV
BUS P.T.

6" CRUSHED
ROCK SURFACE
EL. 146.40

60KV P.T. J-BOX

60KV BUS
DISCONNECT

EL. 146.25
60KV CB
6044

EL. 146.40
DISC OPERATING
HANDLE

S.A. COUNTERS
P.T. J-BOX

6043

60KV BUS
DISCONNECT

DISC OPERATING
HANDLE
EL. 146.40
S.A. COUNTERS

PP=6777
STEEL POLE
EL. 147.50

TELEPHONE
BOX

ELECTRIC
BOX

RAILING

OIL DETENTION PIT
CAPACITY 15,320 GAL.

SLOPE

SPILL KIT

6"ø SCH. 80
DRAIN PIPE

24"W X 12"D. CONCAST TRENCHING SYSTEM

TO DF11B-0473
(SUREWEST)

EL. 148.80
EL. 149.50
S.A. COUNTERS
60kV CB
EL.149.50
60KV BUS
DISCONNECT
60KV
BUS PT
DISC
OPERATING
HANDLE
P.T. JUNCTION
BOX
4"ø UNDER BOX

EXISTING
PULL BOX

SWGR 2
SWITCHGEAR PAD
BRK8 BRK7 BRK6 BRK5 MAIN

TX PAD
15/20/25MVA TX 2
ST46

NORTH SUB
#1
BRK
#2
BRK
#1

10/12.5 MVA
TX 1
ST45

STUB & CAP
4-5" P.V.C.

16-3"C.S

60KV
CONTROL
HOUSE

WALL-
MOUNTED
A.C. UNIT

4'x4'
PULL
BOX

TRANSFORMER OIL VOLUME
3,830 GAL CONTAINMENT
TRENCH CAPACITY 344 GAL
PCB CONTENT 10 PPM MAIN
TANK, LTC 3.6 PPM

2-3"C.S
@ 24" DP.

2-3"C.S
1-1 1/4"C.

LOAD MANAGEMENT
INJECTION TRANSFORMER
(NOT CONNECTED TO SYSTEM)

P.T.s

C.T.s

P.T.

PP-6633

EXISTING CONCRETE ROADWAY

TRANSFORMER OIL
VOLUME 6,613 GAL
CONTAINMENT
TRENCH CAPACITY
808 GAL
PCB CONTENT <1 PPM

EXIST. 1000MCM AL

ASPHALTIC CONCRETE ACCESS ROAD

DRIVEWAY

110°R SWEEPS
ENCASE IN CONCRETE

SWEEPS ENCASE
IN CONCRETE

SEE SHT 2 FOR
CONTINUATION

TO MH23

PB-679

PV7A

PV7B

PV6

PV2

PV5

LF11-087
LF11-086
LF10-085
LF11-084
LF11-083

1000MCM AL. EPR

PP6775
P-006

1-6"C. 1000MCM AL EPR
STATION RISER P-006

4-4"C.

USE 11 1/4", 110°R SWEEPS
ENCASE IN CONCRETE

PP-6176
PP-6175
PP-6174
PP-6776

75 KVA T-5869
STA. SERV.

TRANSFORMER OIL
VOLUME 76 GAL.

TO PB34, 1000MCM AL.

TO MH22

PB-678

PP007
PP-6173

PP-6172

ELECTRIC M.H.

EXISTING
SUBSTATION

EXPANSION
AREA

SITE BOUNDARY

4'
165'
169'
78'
158'-10"

SOUTHERN PACIFIC RAILROAD

FOR REFERENCE ONLY

REFERENCE DRAWINGS:

REFER TO EXISTING SUBSTATION DRAWINGS
315C1-01 (SHEET 1 OF 5) AND
316-40 (SHEET 2 OF 5) FOR EXISTING
UNDERGROUND CONDUITS

315C1-28 MORTON & PITALO LOT SURVEY

INDUSTRIAL SUBSTATION

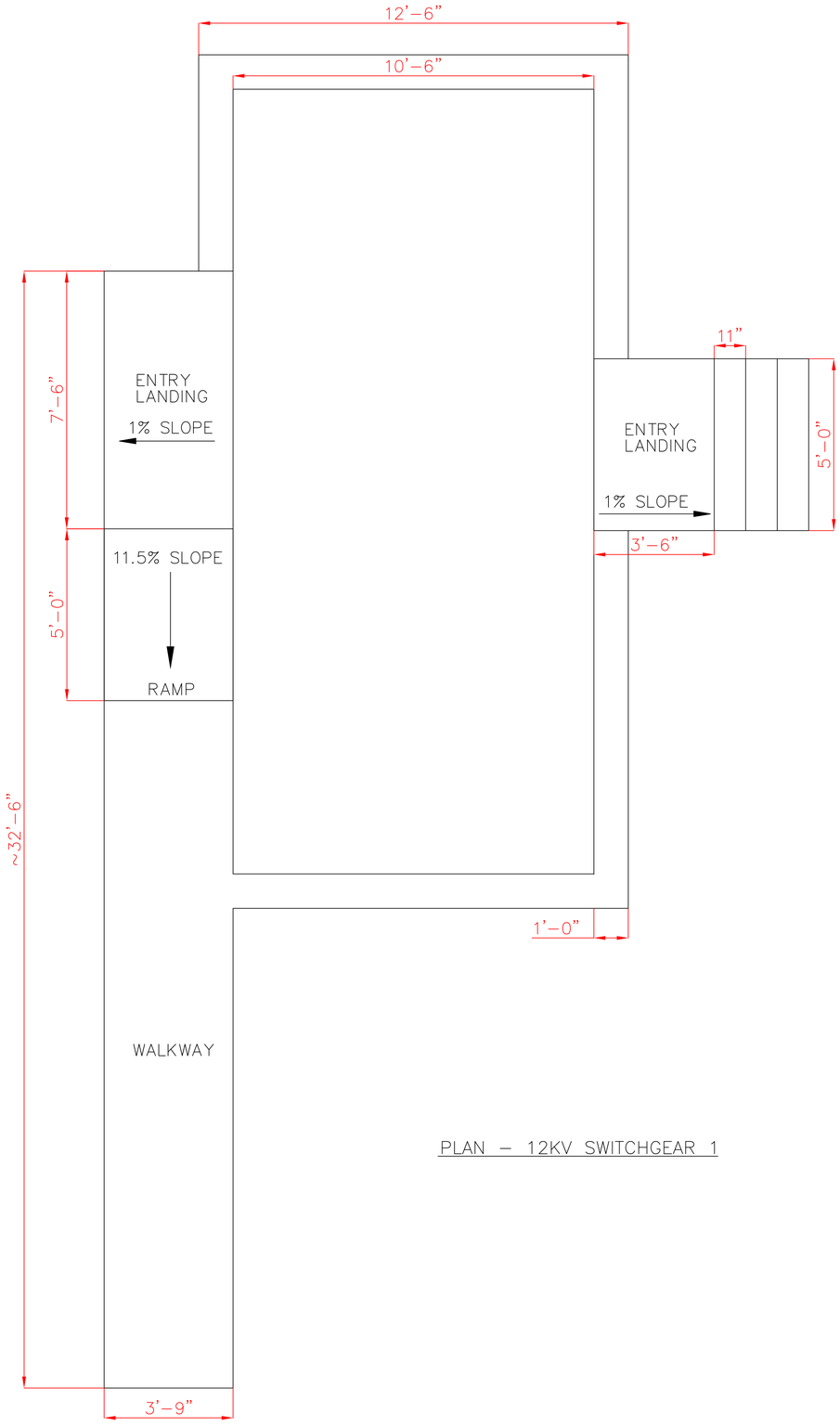
REV	BY	DATE	DESCRIPTION	APPR.
1	RL	6/23/21	IND2 SWGR REPL – AS BUILT	VB

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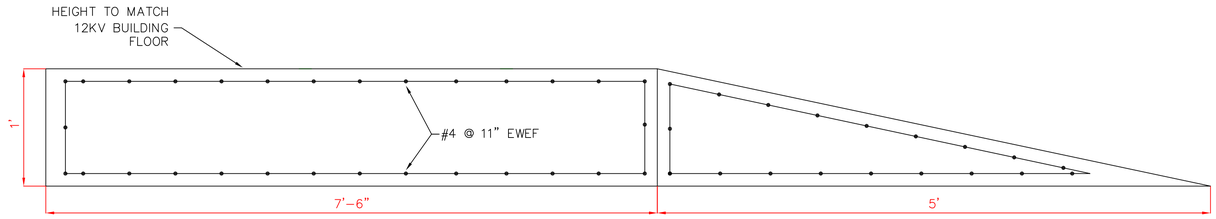
ENG.: M.FOK APPR.: SCALE: 1"=10'
DR.: K.ANDREWS DATE: 7/20/09

SPILL CONTAINMENT LAYOUT AND GRADING PLAN

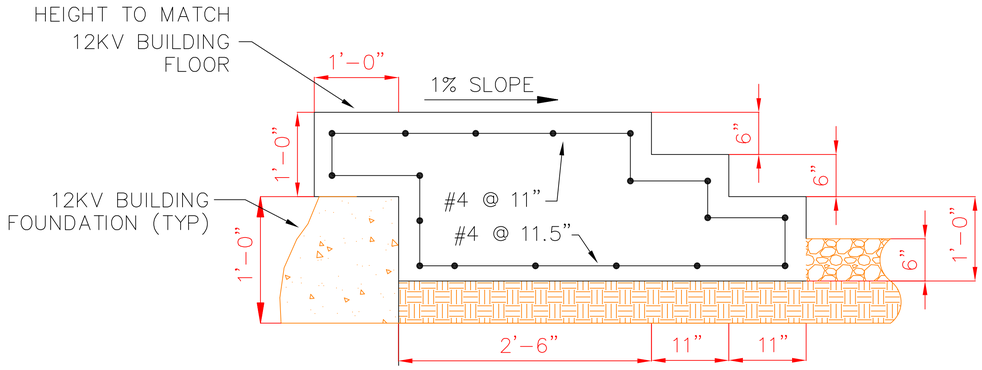
JOB NO.
ACCOUNT NO.
DRAWING NO. 315C1-27



PLAN – 12KV SWITCHGEAR 1



PLAN – SWITCHGEAR NORTH ENTRY AND WALKWAY



PLAN – SWITCHGEAR SOUTH ENTRY STEPS

NOTES:

1) CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS PRIOR TO CONSTRUCTING.

INDUSTRIAL SUBSTATION

REV	BY	DATE	DESCRIPTION		APPR.
0	AK	4/12/22	PROJECT MANUAL DRAWING	–	AX

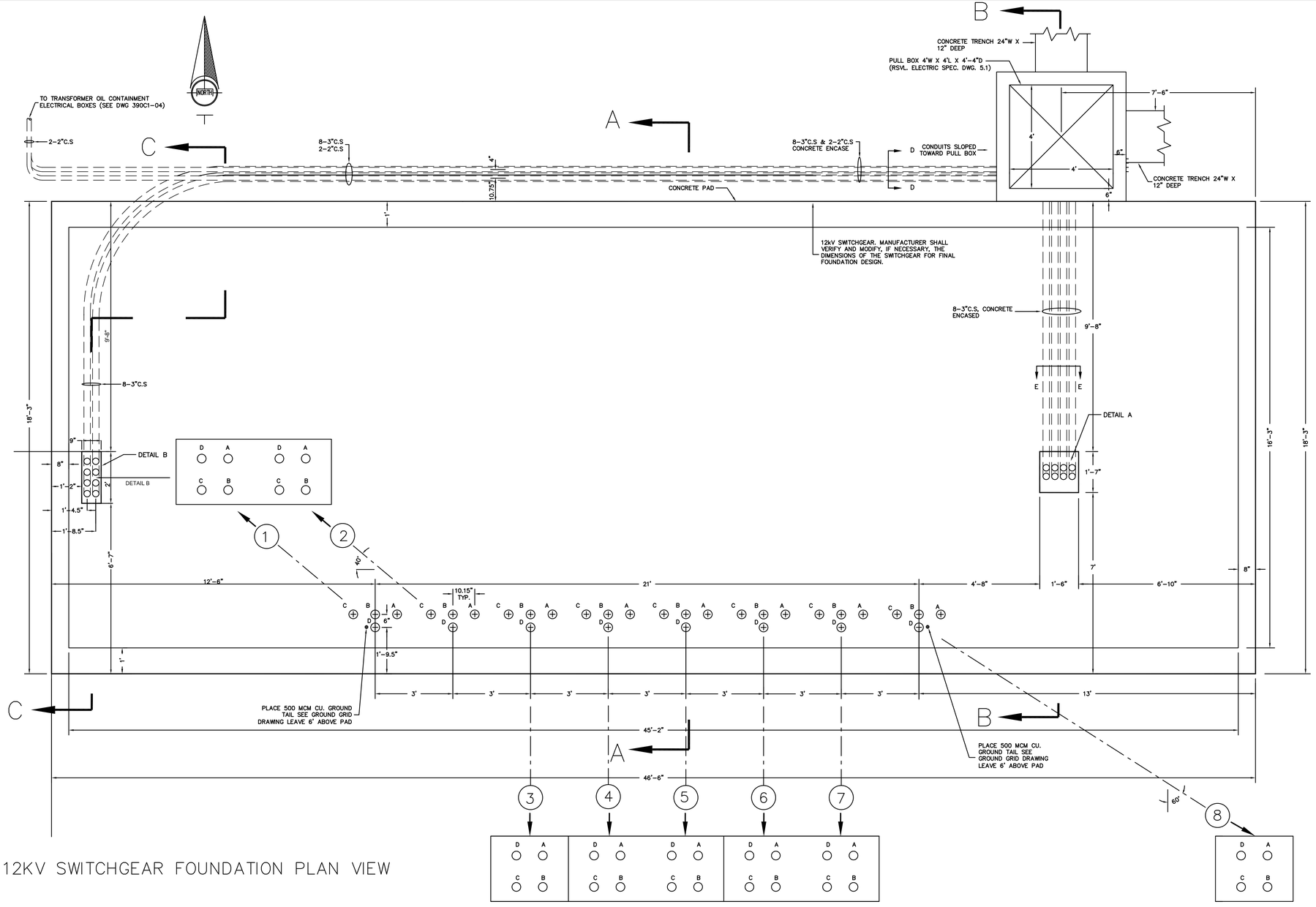
ELECTRIC DEPARTMENT
(916) 774-5601

TITLE: STAIR/RAMP FOUNDATION DETAILS

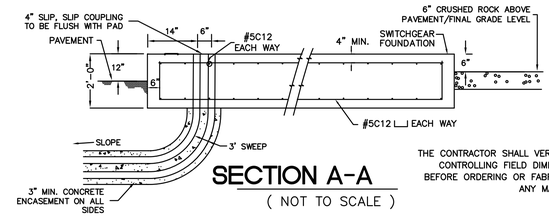
ENG. AK	APPR.	SCALE AS SHOWN
DR. AK		DATE 4/12/22

JOB NO. 500218
ACCOUNT NO. 40001-6130
DRAWING NO. 315C1-34

EXAMPLE SWGR FOUNDATION DRAWING
NOT FINAL DESIGN



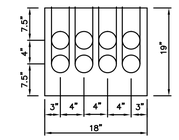
12KV SWITCHGEAR FOUNDATION PLAN VIEW



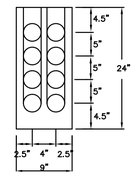
SECTION A-A
(NOT TO SCALE)

NOTE:
THE CONTRACTOR SHALL VERIFY ALL CONTROLLING FIELD DIMENSIONS BEFORE ORDERING OR FABRICATING ANY MATERIAL.

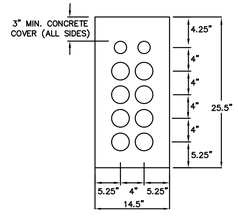
DETAIL A
(8-3" CONDUITS) N.T.S.



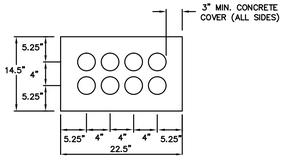
DETAIL B
(8-3" CONDUITS) N.T.S.

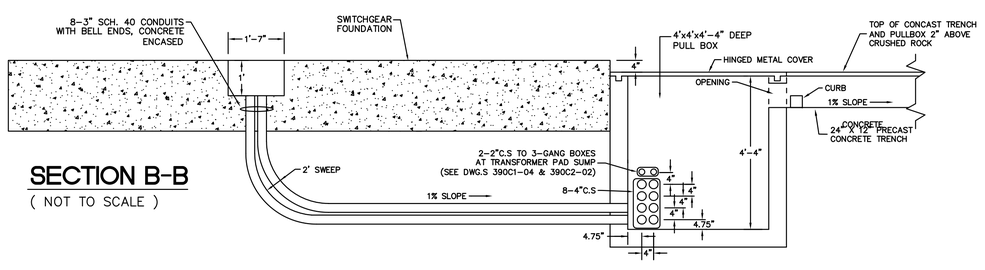


SECTION D-D
(8-3" & 2-2" CONDUITS) N.T.S.

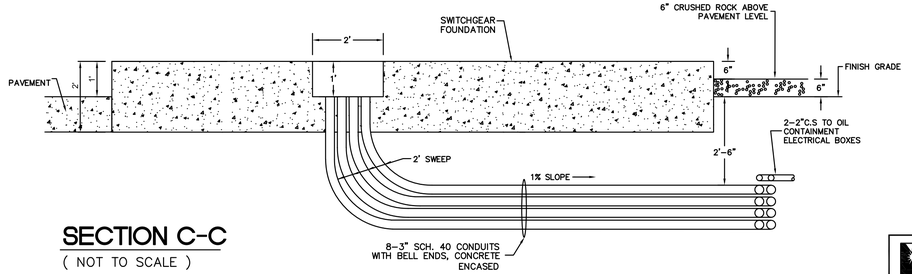


SECTION E-E
(8-3" CONDUITS) N.T.S.





SECTION B-B
(NOT TO SCALE)



SECTION C-C
(NOT TO SCALE)

REV	BY	DATE	DESCRIPTION	APPR.
2	KDA	4/1/09	AS BUILTS	AFP
1	KDA	3/8/06	REVISE CONDUIT OPENING	S.P.

Roseville Electric
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FOUNDATION FOR 12KV SWITCHGEAR

TITLE			
ENG. S.Punzalan	APPR.	SCALE 1"=2'	
DR. K.ANDREWS		DATE 6/22/05	

JOB NO. 054001
ACCOUNT NO. 40001-6130
DRAWING NO. 390C1-07

Geotechnical Engineering Report

PLEASANT GROVE SUBSTATION
Roseville, California

WKA No. 2087.01

Prepared
May 20, 1992

WALLACE · KUHL
& ASSOCIATES INC.

GEOTECHNICAL ENGINEERING REPORT
PLEASANT GROVE SUBSTATION
Roseville, California
WKA No. 2087.01
May 20, 1992

INTRODUCTION

General

We have completed a geotechnical engineering investigation of the sites proposed for the Pleasant Grove Substation and the connection to existing power facilities located near the NEC electronics facility in Roseville, California. This investigation was conducted to evaluate the existing site, soil and ground water conditions, and to provide geotechnical engineering conclusions and recommendations for design and construction of the proposed substation and connection facility. This report presents the results of our work.

Scope

Our scope of work has included the drilling and sampling of two borings to a maximum depth of 20 feet below existing grade; one boring was located at the proposed substation; the second boring was located approximately 200 feet east of the substation site, near a proposed pole location. Relatively undisturbed soil samples obtained at various depths from the borings were taken to our laboratory and tested to determine soil engineering parameters. Soil resistivity tests were performed in the field; several soil samples also were laboratory tested to evaluate resistivity of the individual soil strata. The boring logs and field/laboratory test results then were analyzed to determine conclusions and recommendations regarding soil resistivity, site preparation, pole foundation design and exterior slab support for equipment.

Test boring locations are shown on Plates No. 1 and 2. Logs of the borings and results of laboratory tests are presented on Plates No. 3 and 4. An explanation of the symbols and classification system used on the logs appears on Plate No. 5. Appendix A contains information of a general nature regarding project concepts, exploratory methods used during the field investigation phase of our study and further laboratory test results. Appendix B contains Earthwork Specifications that may be used for the preparation of contract documents.

Geotechnical Engineering
Engineering Geology
Environmental Consulting
Remediation Services
Construction Inspection
Materials Testing

3050 Industrial Blvd.
West Sacramento
CA 95691
Fax 916.372.2565
916.372.1434

Recycled paper

We Know them (≤ 140K lbs)

Proposed Development

The City of Roseville Electric Department drawings indicate the subdivision will consist of several slabs-on-grade for support of switch gear, capacitor banks and similar equipment. Slab sizes will vary from 7' x 8' (capacitor banks) to 16-1/2' x 32-1/2' (switch gear); one slab (designated as "XFMR Pad) will be surrounded by an oil containment trench and wall. Equipment loads are unknown, but anticipated to range from moderate to heavy in magnitude. An L-shaped asphalt concrete access road will be constructed on the south and west sides of the substation.

wood pole

Kam Hung with the City of Roseville Electrical Department indicated that four power poles are proposed, which likely will be 24-inch diameter steel poles. Two 40 foot poles in an H-frame arrangement will be located at the substation site. A single, intermediate pole (40 foot) will be located approximately 80 feet to the east. The fourth pole will be adjacent to the existing 60 Kv line located approximately 200 feet to the east; this pole will be approximately 54 feet in height.

FINDINGS

Site Description

The proposed substation site is an approximately rectangular area on the east side of the NEC electronic facility, which is located along Foothill Boulevard in northern Roseville, California. The site is bordered to the north by an existing trailer and asphalt concrete paved area, beyond which are chemical/manufacturing facilities for NEC; to the east by the railroad easement; and to the south and west by undeveloped land on the NEC campus. The relatively level site has been cut several feet with respect to the land to the west; the ground to the north is several feet lower in elevation. At the time of our field exploration, the surface of the substation site was relatively void of significant vegetation, except for trees along the westerly and southerly boundaries.

The site of the proposed pole which will facilitate connection of the substation with existing power facilities (located 200 feet east of the substation site) is along the north/south alignment of existing power facilities, just west of an existing utility access road. Vegetation in this area consisted of various volunteer grasses and weeds, with several trees in the vicinity.

Subsurface Soils Conditions

The soils conditions encountered at the two sites are variable. Our boring at the proposed substation site encountered medium dense slightly clayey silty fine sands from the surface to a depth of approximately nine feet. Between 9 and 11 feet we observed very stiff sandy clays, underlain by a two foot layer of very stiff silt. The silts are underlain by medium dense slightly clayey medium sands to a depth of approximately 19 feet below existing grade; between 19 and 20 feet (maximum depth of the boring) we encountered dense silty sands.

Recycled paper

Subsurface conditions revealed by our boring drilled near the existing power line consist of dense silty sands within the upper four feet, underlain by very dense very slightly clayey to clayey fine to coarse sands to the maximum 20 foot depth of exploration; occasional fine gravels were encountered within the coarse sand layer, which has the appearance of a decomposed granitic material.

Ground Water

Ground water was not encountered within our borings drilled on April 21, 1992.

CONCLUSIONS

Bearing Capacity

Field and laboratory test results indicate the undisturbed native soils encountered in the test borings are capable of supporting the slabs and poles described above. Our work also indicates that recompacted surface soils and engineered fill, placed and compacted in accordance with the recommendations of this report, will be capable of supporting the proposed slabs and equipment.

Soil Expansion Potential

The surface and near-surface soils are granular, low plasticity materials considered to be essentially non-expansive. Potentially expansive clays were encountered in one boring at a depth of approximately nine feet below existing grade; however, these soils are located deep at a sufficient depth to not significantly effect development.

Excavation Conditions

The soils encountered within the project limits are medium dense to very dense silty to clayey sands and very stiff clays; these soils are anticipated to be excavatable with conventional earthmoving, trenching and drilling equipment.

Soil Resistivity

Soil resistivity measurements were obtained in the field utilizing a Biddle Instruments Ground Resistance Tester. The four-probe method (Wenner Method) was used with equal spacing between all probes. Spacing of the probes for the testing was 2.5, 5.0 and 10 feet; two trials at each spacing was performed and then averaged. The results of this testing are contained in the following table:

Recycled paper

Location	Probe Spacing - Feet	Average Reading ohms	Resistivity ohm-cm	
See Plate No. 1	2.5	5.0	2395	23.95 Ω-m
See Plate No. 1	5.0	4.0	3830	
See Plate No. 1	10.0	1.8	3445	

To supplement the field soil resistivity measurements, four samples of soil were subjected to laboratory resistivity testing in accordance with Caltrans test methods. The samples were tested in "saturated" and "as received" conditions, resulting in values ranging from 720 to 3800 ohm/cm; a summary of these test results are contained in Appendix A.

The field resistivity readings were performed in April, 1992, after several weeks without rain; however, the soil was in a moist condition, which will decrease the resistivity. Other factors affecting soil resistivity are soil type, dissolved salts in the soil and temperature. We understand the interpretation of the resistivity data will be performed by others in the design of a grounding mat.

Ground Water

Our experience in the general Roseville area, as well as conditions encountered by our borings indicate a permanent ground water table should not be a factor in design or construction at this site.

Seasonal Water

During the wet season, infiltrating surface run-off water can create a saturated surface soil conditions. Grading operations attempted following the onset of winter rains and prior to drying periods will be hampered by high soil moisture contents. Such soils, intended for use as engineered fill, will require aeration to reach a moisture content that will permit the specified degree of compaction to be achieved.

RECOMMENDATIONS

Site Preparation

Site clearing for the proposed substation facility should include the removal of all surface organics by stripping. Strippings are not suitable for reuse in fill and should be removed from the site.

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Following site stripping, areas to receive fill and at-grade areas should be scarified to a minimum depth of six inches, brought to a uniform moisture condition and compacted in-place to at least 90 percent of the maximum dry density per ASTM D1557-78 specifications.

Engineered fill should be placed in horizontal lifts not exceeding six inches in compacted thickness. Each layer should be compacted at a uniform moisture content to at least 90 percent of the maximum dry density as defined above. On-site soils are considered acceptable for use in engineered fill if free of rubble, rubbish or concentrations of organics. Imported fill, if necessary, should be granular and be approved by our office prior to importation to the site.

The upper six inches of the subgrade for slabs should be uniformly compacted to at least 90 percent relative compaction. The upper six inches of final pavement subgrades should be uniformly compacted to at least 95 percent of the maximum dry density.

Site preparation should be accomplished in accordance with the recommendations of this section and the appended earthwork specifications. Our representative should be present throughout grading operations to determine compliance with job specifications.

Pole Foundation Design

Based upon the soil conditions in the vicinity of the proposed poles, we anticipate a drilled concrete pier will be suitable for support of the poles. The piers should be at least three feet in diameter and extend at least 10 feet into the ground. The piers may be sized for lateral resistance using a "passive" earth pressure equivalent to a fluid weighing 400 pounds per cubic foot (pcf). The upper two feet of soils should be disregarded in computing lateral resistance.

For support of vertical load, the piers may be designed as end bearing using an allowable bearing capacity of 6000 pounds per square foot (psf) for dead plus live load; this may be increased by 1/3 to include wind or seismic forces. Alternately, the piers may be designed as friction piers using an adhesion between the concrete and soil of 400 psf. If designed as friction piers, the upper two feet of soil must be disregarded in sizing computations.

Based upon the medium dense to very dense nature of the soils encountered within anticipated pole foundation embedment depths, we anticipate the drilled holes will remain open; however, minor caving could occur during construction operations, especially if holes are left open for an extended period of time.

Slab Support

Concrete slabs-on-grade for the switchgear equipment, capacitor banks, and other equipment may be placed directly on the soil grade without a capillary moisture barrier, although a granular leveling course consisting of crushed rock could be used, if desired. The crushed rock should be

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1) 5KV SWITCHGEAR - 45,000 lbs
Pad size 16x30 = 480 ft²
Ave PSF = 93.75 PSF

2) Tx - 150,000 lbs
Pad size 16x10 = 160 ft²
Ave PSF = 937.5 PSF

graded so that 100 percent will pass a one-inch sieve and none will pass a No. 4 sieve. The subgrade soils are considered capable of supporting 1500 psf without significant total or differential settlements. Slab thicknesses and reinforcement should be determined by the structural engineer based upon anticipated loads.

LIMITATIONS

Our recommendations are based upon the information provided regarding the proposed construction, combined with our analysis of site conditions revealed by the field exploration and laboratory testing programs. We have used our best engineering judgment based upon the information provided and the data generated from our investigation. If the proposed construction is modified or resited; or, if it is found during construction that subsurface conditions differ from those we encountered at the boring locations, we should be afforded the opportunity to review the new information or changed conditions to determine if our conclusions and recommendations must be modified.

We would appreciate the opportunity to review the final plans and specifications to determine if the intent of our recommendations has been implemented in those documents.

We emphasize that this report is applicable only to the proposed construction and the investigated site. This report should not be utilized for construction on any other site.

Wallace - Kuhl & Associates, Inc.

Maria L. Machado
Maria L. Machado
Staff Engineer

Stephen L. French
Director of Geotechnical Engineering

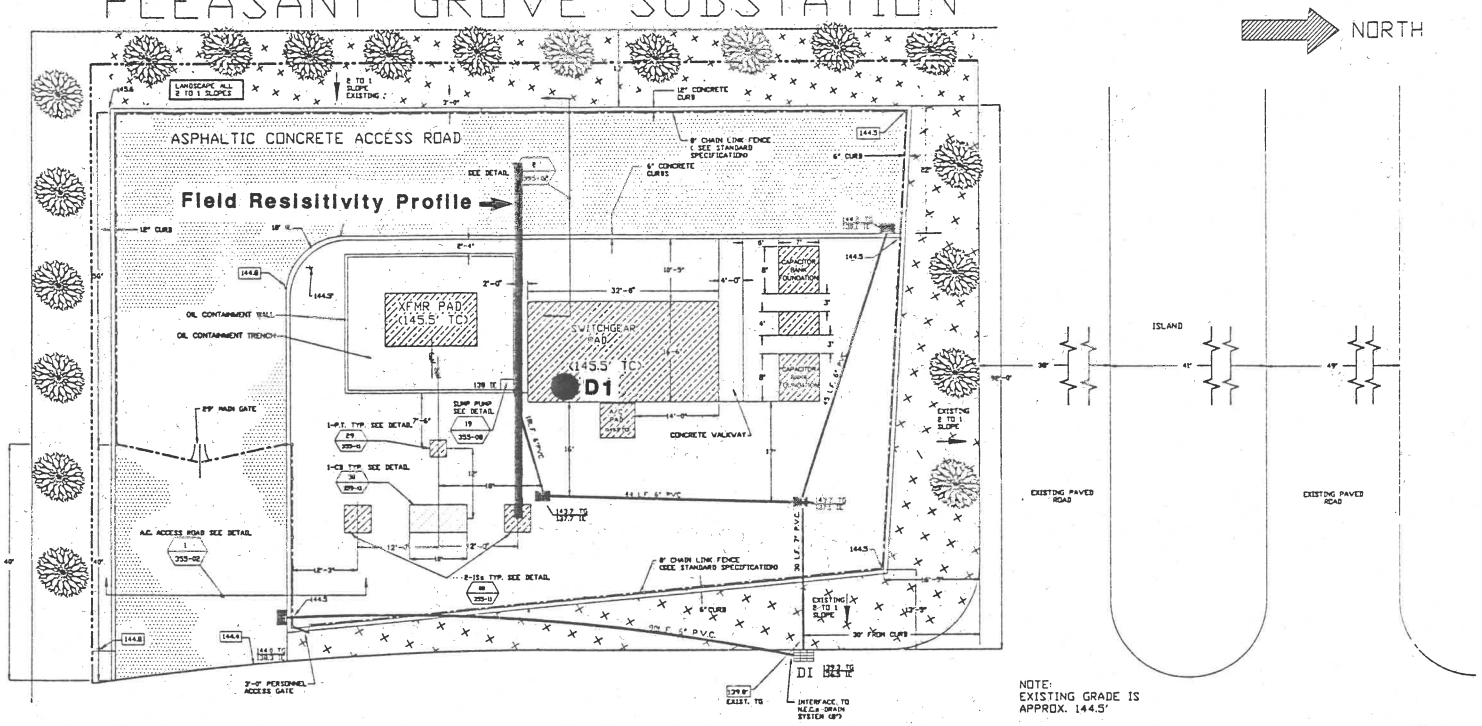
REGISTERED PROFESSIONAL ENGINEER
STEPHEN L FRENCH
NO. 323
Exp. 3-31-94
GEOTECHNICAL
STATE OF CALIFORNIA

MLM:SLF:lk

Recycled paper

151872

PLEASANT GROVE SUBSTATION



KEY:

● = Boring location

NOTES:

1. Adapted from a 1"=10' site plan prepared b City of Roseville Elec tric Department, dated February 20, 1991.
2. Sample location is approximate.

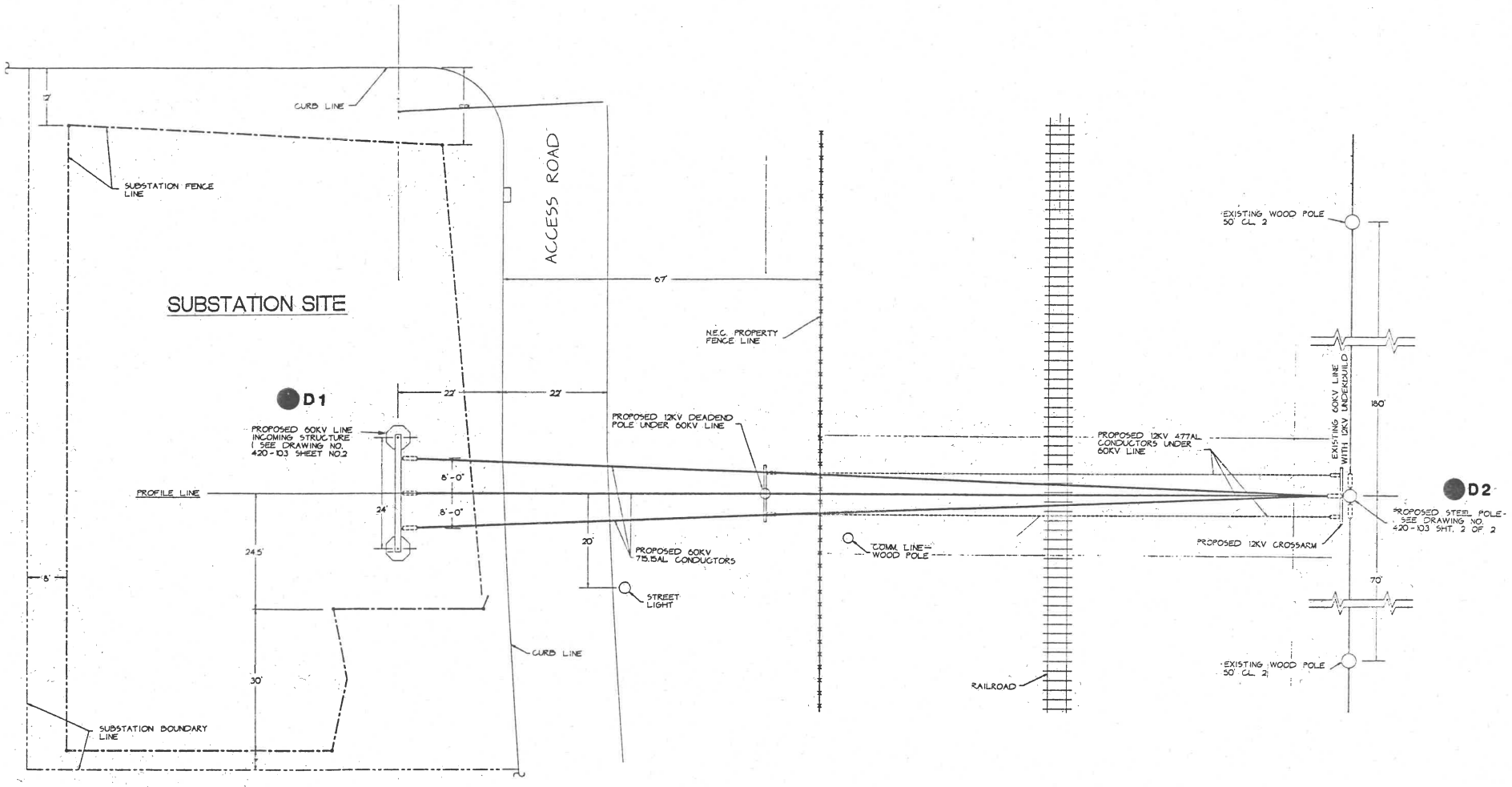
N.E.C. Fence Line ○

Existing Railroad 12KV OVH LINE

SCALE:feet

0 5 10 25

WALLACE · KUHL & ASSOCIATES INCORPORATED Geotechnical Consultants / Construction Testing	DRAWN BY: WGK CHECKED BY: MLM	PLEASANT GROVE SUBSTATION NEC Electronics Campus Roseville, California		PROJECT NO: 2087.01 DATE: 5/92 PLATE NO: 1



N

KEY:

● = Boring location

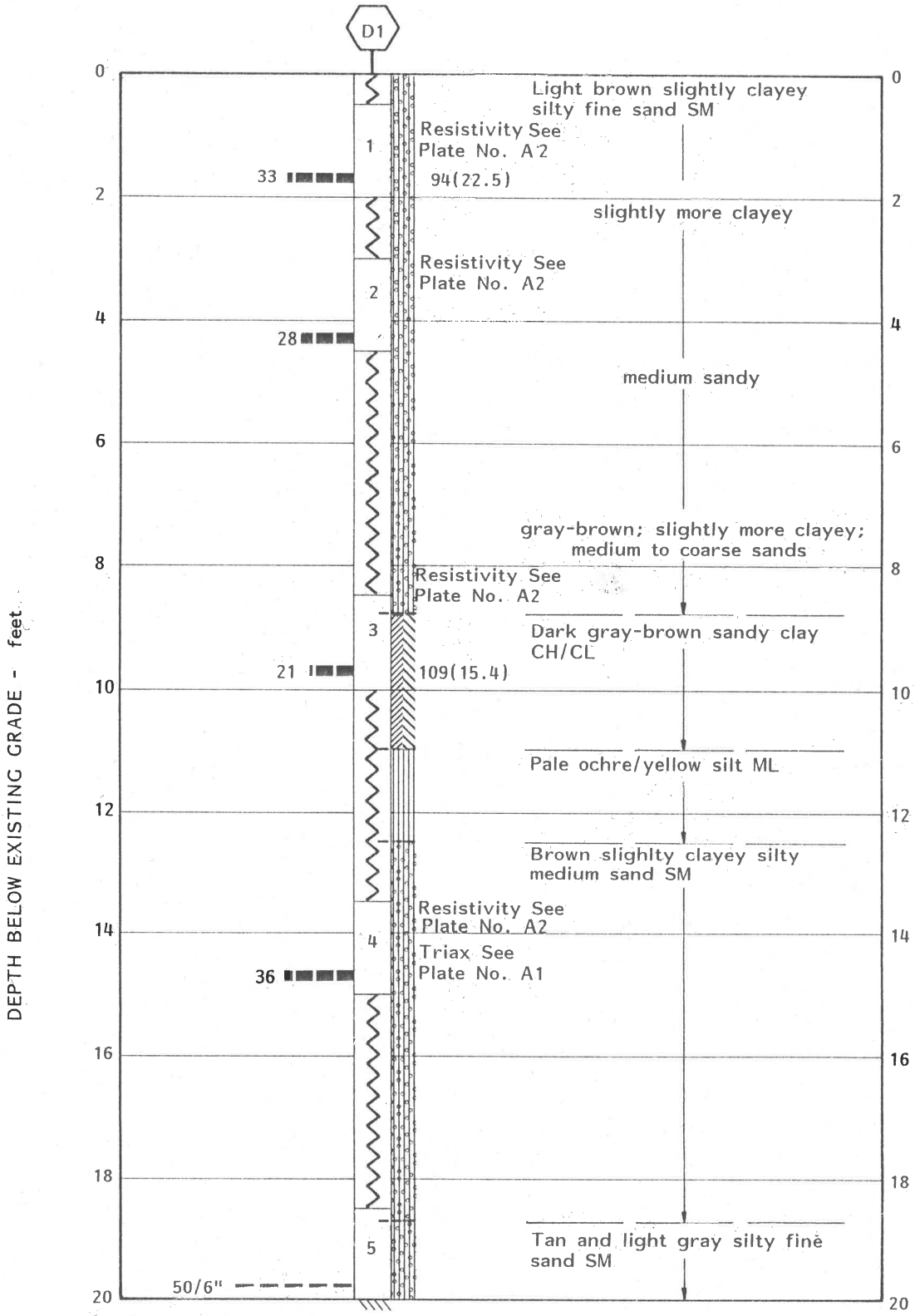
NOTES:

1. Adapted from a 1"=10' scale site plan prepared by City of Roseville Electric Department, dated November 13, 1991.
2. Sample locations are approximate.

SCALE:feet

0 5 10 25

WALLACE · KUHL & ASSOCIATES INCORPORATED Geotechnical Consultants / Construction Testing	DRAWN BY: WGK CHECKED BY: MLM	PLEASANT GROVE SUBSTATION NEC Electronics Campus Roseville, California		PROJECT NO: 2087.01 DATE: 5/92 PLATE NO: 2



NOTES:

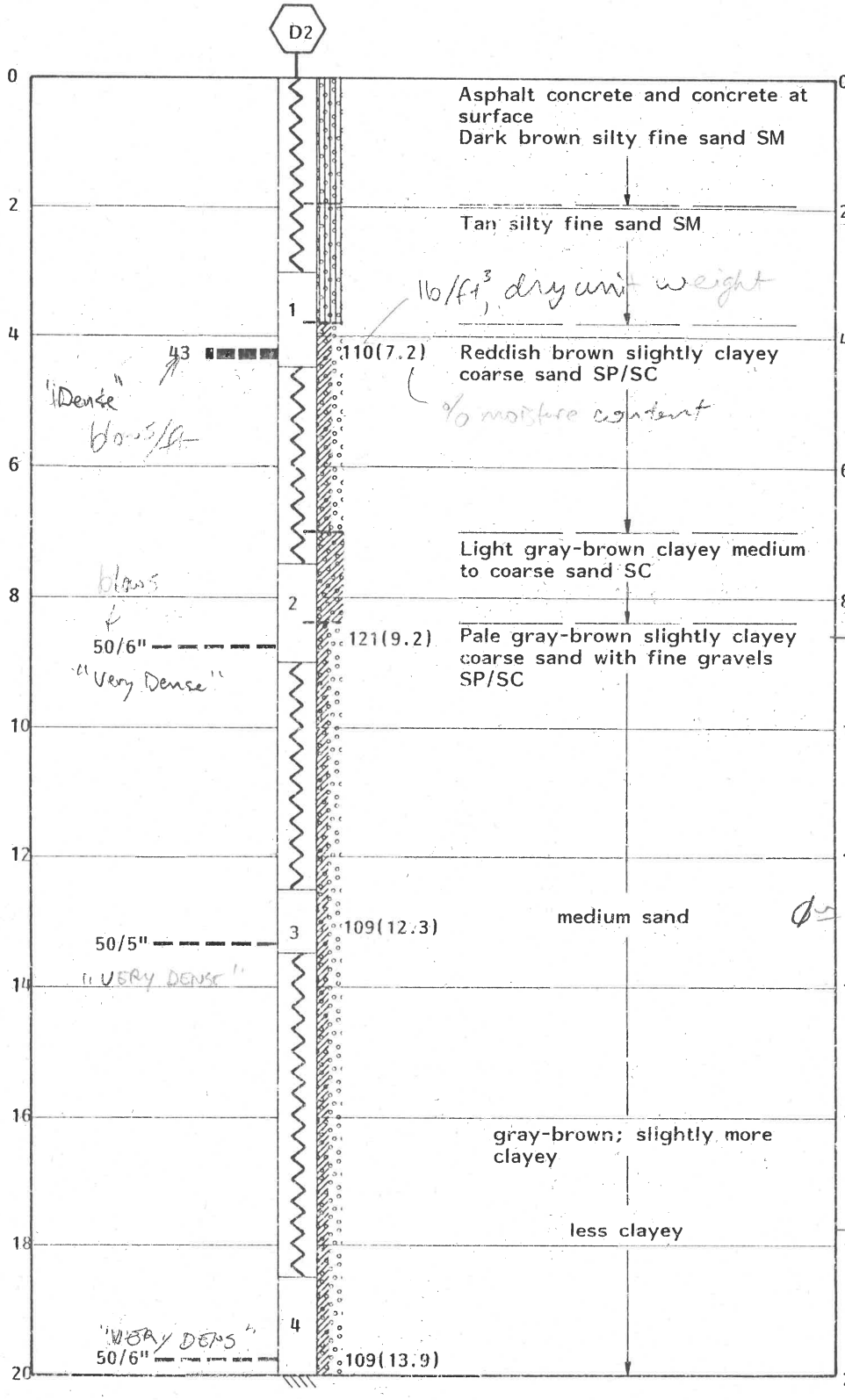
1) This log depicts conditions only at the boring location, see Plate No. 1, and only on the date of field exploration, April 21, 1992.
2) Free water was not encountered in the boring.
3) Explanations of the Unified Soil Classification System and the symbols used on the log are contained on Plate No. 5.

PROJECT NO: 2087.01
DATE: 5/92
PLATE NO: 3

PLEASANT GROVE SUBSTATION
NEC Electronics Campus
Roseville, California

DRAWN BY: WGK
CHECKED BY: MLM

WALLACE · KUHL & ASSOCIATES INCORPORATED
Geotechnical Consultants / Construction Testing



NOTES:

1) This log depicts conditions only at the boring location, see Plate No. 1, and only on the date of field exploration, April 21, 1992.

2) Free water was not encountered in the boring.

3) Explanations of the Unified Soil Classification System and the symbols used on the log are contained on Plate No. 5.

PROJECT NO: 2087.01
DATE: 5/92
PLATE NO: 4

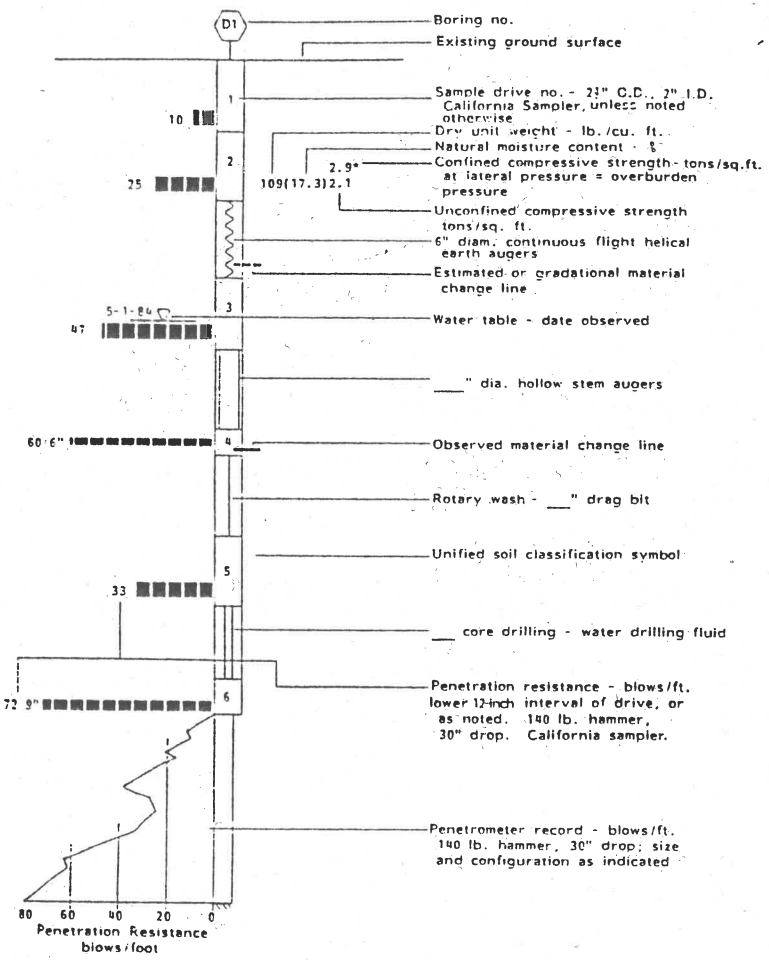
PLEASANT GROVE SUBSTATION
NEC Electronics Campus
Roseville, California

DRAWN BY: WGK
CHECKED BY: MLM

WALLACE · KUHL & ASSOCIATES
INCORPORATED
Geotechnical Consultants / Construction Testing

151872

87123



MAJOR DIVISIONS		SYMBOLS	CODE	TYPICAL NAMES
COARSE GRAINED SOILS (More than 1/2 of soil > no. 200 sieve size)	GRAVELS (More than 1/2 of coarse fraction > no. 4 sieve size)	G W		Well graded gravels or gravel-sand mixtures, little or no fines
		G P		Poorly graded gravels or gravel-sand mixtures, little or no fines
		G M		Silty gravels, gravel-sand-silt mixtures
		G C		Clayey gravels, gravel-sand-clay mixtures
	SANDS (More than 1/2 of coarse fraction < no. 4 sieve size)	S W		Well-graded sands or gravelly sands, little or no fines
		S P		Poorly graded sands or gravelly sands, little or no fines
		S M		Silty sands, sand-silt mixtures
		S C		Clayey sands, sand-clay mixtures
FINE GRAINED SOILS (More than 1/2 of soil < no. 200 sieve size)	SILTS & CLAYS LL < 50	M L		Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity
		C L		Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
		O L		Organic silts and organic silty clays of low plasticity
	SILTS & CLAYS LL > 50	M H		Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
		C H		Inorganic clays of high plasticity, fat clays
		O H		Organic clays of medium to high plasticity, organic silty clays, organic silts
HIGHLY ORGANIC SOILS		Pt		Peat and other highly organic soils

UNIFIED SOIL CLASSIFICATION SYSTEM

CLAY SAND

COHESIVE SOILS		GRANULAR SOILS	
Description	Blows/ft.	Description	Blows/ft.
Very Soft	< 3	Very Loose	< 5
Soft	3 - 5	Loose	5-15
Medium (firm)	6 - 10	Medium Dense	16 - 40
Stiff	11 - 20	Dense	41 - 65
Very Stiff	21-40	Very Dense	> 65
Hard	> 40		

CONSISTENCY CLASSIFICATION

CLASSIFICATION	RANGE OF GRAIN SIZES	
	U.S. Standard Sieve Size	Grain Size in Millimeters
BOULDERS	Above 12"	Above 305
COBBLES	12" to 3"	305 to 76.2
GRAVEL	3" to No. 4	76.2 to 4.76
coarse (c)	3" to 3/4"	76.2 to 19.1
fine (f)	3/4" to No.4	19.1 to 4.76
SAND	No.4 to No.200	4.76 to 0.074
coarse (c)	No. 4 to No. 10	4.76 to 2.00
medium (m)	No.10 to No.40	2.00 to 0.420
fine (f)	No.40 to No.200	0.420 to 0.074
SILT & CLAY	Below No.200	Below 0.074

GRAIN SIZE CLASSIFICATION

WALLACE · KUHL & ASSOCIATES
GEOTECHNICAL ENGINEERING

DRAWN BY: WGK
CHECKED BY: MLM

PLEASANT GROVE SUBSTATION
NEC Electronics Campus
Roseville, California

PROJECT NO: 2087.01
DATE: 5/92
PLATE NO: 5

APPENDICES

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APPENDIX A

A. GENERAL INFORMATION

The performance of a geotechnical engineering investigation at the site of the proposed Pleasant Grove Substation to be built in Roseville, California, was authorized by Michael F. Neils on March 11, 1992. Authorization was for an investigation as described in our proposal letter of March 11, 1992, sent to our client, MacRostie-Neils Engineering, whose mailing address is 9261 Folsom Boulevard, Suite 203, Sacramento, California 95826; telephone (916) 362-3624.

In performing this investigation, we made reference to two 1"=10' scale site plans of the substation site and power pole layout prepared by the City of Roseville Electric Department.

B. FIELD EXPLORATION

Test borings were accomplished on April 21, 1992 utilizing a CME-55 truck-mounted drill rig. At the locations indicated on Plates No. 1 and 2, two exploratory borings were drilled to a maximum depth of 20 feet using four-inch diameter continuous flight helical augers. At various intervals, relatively undisturbed soil samples were recovered with a 2-1/2 inch O.D., 2-inch I.D. California sampler driven by a 140 pound hammer freely falling 30 inches. The number of blows of the hammer required to drive the 18-inch long sampler each 6-inch interval was recorded with the sum of the blows required to drive the sampler the lower 12-inch interval, or portion thereof, being designated the penetration resistance or "blow count" for that particular drive.

The samples were retained in 2-inch diameter by 6-inch long thin-walled brass tubes contained within the sampler. Immediately after recovery, the soils in the tubes were visually classified by the field engineer and the ends of the tubes were sealed to preserve the natural moisture contents. All samples were taken to our laboratory for soil classification and selection of samples for testing. The Boring Logs, Plates No. 3 and 4, contain descriptions of the soils encountered in each boring. A Boring Legend explaining the Unified Soil Classification System and the symbols used on the logs is contained on Plate No. 5.

C. LABORATORY TESTING

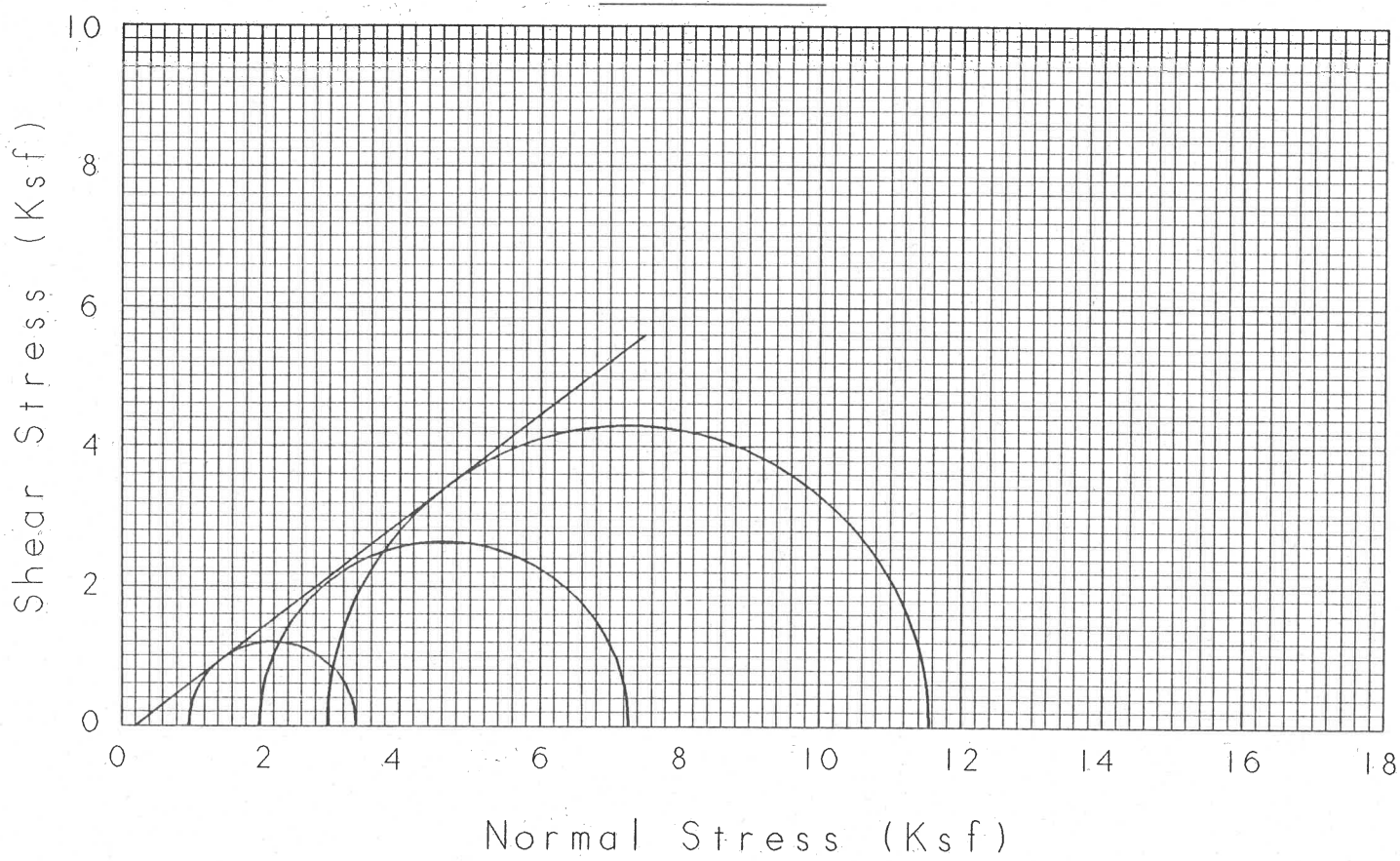
Selected undisturbed samples of the soils were tested to determine dry unit weight and natural moisture content (ASTM D2216), and shear strength parameters from triaxial testing (California Test 230A). The results of the moisture/density tests are included on the boring logs at the depth each sample was obtained. Results of triaxial testing are contained on Plate No. A1.

Four samples of the soils were sent to ConCeCo Engineering, Inc., for resistivity testing. The results of resistivities for "as-received" and "saturated" conditions are presented on Plate No. A2.

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TRIAXIAL COMPRESSION TEST

CTM 230A



SAMPLE NO: D1-41

SAMPLE CONDITION: UNDISTURBED

SOIL DESCRIPTION: Grayish brown silty fine to medium sand SM

DRY DENSITY(PCF): 96
INITIAL MOISTURE(%): 11.1
FINAL MOISTURE(%): 18.2

ANGLE OF INTERNAL FRICTION (Ø): 37°
COHESION(PSF): 0

WALLACE-KUHL & ASSOCIATES
GEOTECHNICAL ENGINEERING

DRAWN BY: DRG
CHECKED BY: MLM

PLEASANT GROVE SUBSTATION
Roseville, California

PROJECT NO: 2087.01
DATE: 5/92
PLATE NO: A1

ConCeCo Engineering, Inc.

Client: **Wallace• Kuhl & Associates**
WKA No. 2087.01

Our Job No. 3S92001.04

Project: Roseville, CA

Samples Received: April 24, 1992

SOIL TEST SUMMARY

Sample No.	Location	Depth	Resistivity, (ohm-cm) As Rec'd	Saturated	Soil Description
1	D1 - 1II	1-1.5	2,680	1,920	Brown silty loam - moist
2	D1 - 2II	3.5-4	2,080	1,840	Dark brown clay loam - moist
3	D1 - 3II	9-9.5	720	720	Dark brown silty clay - saturated
4	D1 - 4II	14-14.5	3,800	3,800	Brown silty sand - saturated

File: TR92001.04

Notes: The above tests were performed in accordance with the following Caltrans Test Methods:

a. California Test 643 (1978): METHOD FOR ESTIMATING THE SERVICE LIFE OF STEEL CULVERTS.

b. California Test 532 (1978): METHOD FOR ESTIMATING THE TIME TO CORROSION OF REINFORCED CONCRETE SUBSTRUCTURES.

APPENDIX B

EARTHWORK SPECIFICATIONS

PLEASANT GROVE SUBSTATION

NEC Electronics Campus

Roseville, California

GEOTECHNICAL REPORT

A Geotechnical Report (WKA No. 2087.01; dated May 20, 1992), has been prepared for this project by Wallace - Kuhl & Associates, Inc. of West Sacramento, California [(916) 372-1434].

SEASONAL LIMITS

Fill material shall not be placed, spread or rolled during unfavorable weather conditions. When the work is interrupted by heavy rains, fill operations shall not be resumed until field tests indicate that the moisture contents of the subgrade and fill materials are satisfactory.

MATERIALS

All fill shall be of approved local materials from required excavations, supplemented by imported fill, if necessary. Approved local materials are defined as local soils free from rubble, rubbish and vegetation and shall be approved by the Geotechnical Engineer prior to use. Clods or rocks exceeding six inches (6") in final size shall not be allowed in the upper two feet (2') of fill. Imported fill materials shall meet the above requirements and shall have plasticity indices not exceeding twelve (12).

CLEARING, GRUBBING AND PREPARING BUILDING PADS

a. All significant vegetation; rubbish; existing man-made fills and saturated materials; underground utilities within two feet (2') of original or final grade (whichever is lower) shall be

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removed from building areas and disposed of. Excavations and depressions resulting from the removal of such items shall be cleaned out to firm, undisturbed soil and backfilled with suitable materials in accordance with these specifications.

b. The surfaces upon which fill is to be placed shall be plowed or scarified to a depth of at least six inches (6") and moisture conditioned until the moisture content is satisfactory for compaction.

After the foundation for the fill has been adequately processed, it shall be compacted to not less than ninety percent (90%) of the maximum dry density as determined by the ASTM D1557-78 Compaction Test.

PLACING, SPREADING AND COMPACTING FILL MATERIAL

The selected fill material shall be placed in layers which when compacted shall not exceed six inches (6") in thickness. Each layer shall be spread evenly, thoroughly mixed and compacted to not less than ninety percent (90%) of maximum dry density as determined by the ASTM D1557-78 Compaction Test. Each layer shall be compacted over its entire area until the desired density has been obtained.

FINAL SUBGRADE PREPARATION

The upper six inches (6") of the subgrades for slabs-on-grade shall be uniformly compacted to at least ninety percent (90%) relative compaction, regardless of whether final subgrade elevation is attained by filling, excavation or is left at existing grade.

The upper six inches (6") of pavement subgrades should be uniformly compacted to at least ninety-five percent (95%) relative compaction, regardless of whether final subgrade elevation is attained by filling, excavation or is left at existing grade.

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TESTING AND OBSERVATION

All grading operations shall be tested and observed by the Soil Engineer, who is serving as the representative of the Owner.

Earthwork shall not be performed without prior notification and approval of the Soil Engineer. The Contractor shall notify the Soil Engineer at least two (2) working days prior to commencement of any aspect of the site earthwork.

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COUNCIL COMMUNICATION

CC #: 2074
File #: 0203-09

Title: Gearbox Replacement - Sole Source Purchase Order
Contact: Blaine Wiegel 916-746-1833 bwiegel@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.3.

RECOMMENDATION TO COUNCIL

Staff recommends City Council adopt a resolution approving a sole source purchase order for the replacement of sixteen mixing gearboxes located at the Dry Creek Wastewater Treatment Plant. In addition, staff requests authority for the City Manager or his designee to approve up to a ten percent (10%) contingency.

BACKGROUND

The Dry Creek Wastewater Treatment Plant has sixteen mixers on the secondary process that maintain a critical function. These mixers are thirty years old and are at the end of their life expectancy. Repair/replacement parts are becoming obsolete and predictive and preventative maintenance have slotted them for replacement. Philadelphia Mixing Solutions manufactures the only direct replacement for these mixers.

FISCAL IMPACT

The estimated cost of replacement is $264,270 with a ten percent (10%) contingency ($26,427) for unforeseen inflated material and/or shipping costs. Funding will be provided from the Environmental Utilities Department's FY2021-22 Wastewater Operations Fund budget for the Dry Creek Wastewater Treatment Plant.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Approval of a purchase order meets the above criteria and is not subject to CEQA. No additional environmental review is required.

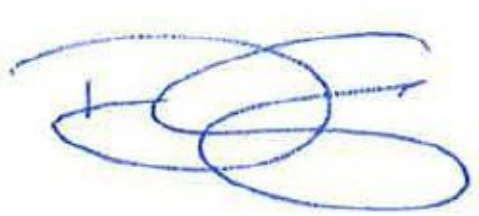
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community
Goal E - Deliver exceptional city services

Respectfully Submitted,

Blaine Wiegel, Preventative Maintenance Coordinator

Richard Plecker, Environmental Utilities Director



_____
Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-157

Quote

RESOLUTION NO. 22-157

APPROVING A PURCHASE ORDER FOR MIXING GEARBOX REPLACEMENTS

WHEREAS, a purchase order with Philadelphia Mixing Solutions, LLC, for the replacement of mixing gearboxes located at the Dry Creek Wastewater Treatment Plant, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said purchase order is hereby approved; and

BE IT FURTHER RESOLVED that the City Manager or his designee 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 contract price.

PASSED AND ADOPTED by the Council of the City of Roseville this ___ day of _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

Sold To:
Jim Cryan
City of Roseville CA
311 Vernon St
Roseville CA 95678
United States

P: 916-413-4035
F:
E:

Ship To:
City of Roseville CA
311 Vernon St
Roseville CA 95678
United States

Philadelphia Mixing Solutions, LLC
1221 East Main St.
Palmyra PA 17078
United States

T: 717-832-2800

Sales Person: Misco – Nate Miller
Email: nmiller@miscowater.com
Phone: 415-794-0984

Date: 4/6/2022
Expires: 4/21/2022
Reference:

Quote Number: 79521

Quoted lead times are after acknowledgement of order and DO NOT include shipment time. Unless explicitly stated otherwise, this quote is based upon FOB shipping point. Please make sure purchase order has correct pricing, part descriptions, payment terms, shipping dates, and shipping terms as quoted to ensure fast processing.

Stage Payments
50% invoiced at purchase order acceptance, net 30 days
50% invoiced at readiness for shipment, net 30 days

Line	QTY	UM	Part	Description	Unit Price	Price Ext.
1	16.00	EACH	R3BLBH-00000-009	3853M PTOB 31.4:1 1200RPM 3HP, Retrofit gearbox with output shaft and motor for 91DCZ0928-16	15,582.00	249,312.00
					Bulk Discount -10% =	$224,381.00
				Quote line includes: 3853M-S Gearbox 3HP 1200RPM mill & chem duty, inverter duty motor 31.4:1 gear ratio (37.24RPM output speed) Standard output shaft to mount to current wetted parts (will cause wetted parts to drop 2.50" in the tank) Customer to reuse: Drive stand All wetted parts (shaft, impeller hub, blades, and hardware) For total quantity of 16 retrofit gearboxes with motors, output shafts, and adapter plates, we will be looking at 3 shipments with staggered delivery dates. Lead times are as follows: Shipment #1 - 5 gearboxes - Estimated 16 Weeks ARO Shipment #2 - 5 gearboxes - Estimated 19 Weeks ARO Shipment #3 - 6 gearboxes - Estimated 22 Weeks ARO		
	Lead Time:			See above		
2	16.00	EACH	90010-10155	ADAPTER PLATE 3853M TO 3803 DRIVE STAND C/S 2.50" THK PER DWG	1,343.00	21,488.00
				To keep the wetted parts in the exact same off bottom location inside the tank, this adapter plate can be purchased to go between the gearbox and drive stand.	Bulk Discount -10% =	$19,339.00
	Lead Time:					

QUOTE - Miscellaneous Charge -

Freight (Total for 3 shipments)	20,550.00

Total $: 264,270.00

Shipment Method: Best Way – Included
Incoterms: FOB Origin – Palmyra, PA

Tax Liability: **Exemption Certificate Requested**

Payment Terms: REQUIRED CREDIT APPL

The standard lead time mentioned herein is based upon current shop load and inventory; shipment of the equipment and spare parts can be made approximately at the time noted, either after the receipt of a purchase order (ARO) or the release for manufacture by the customer (ARAD) Manufacturing lead time is to be confirmed at receipt of order, and it may be subject to change in circumstances where parts are unavailable or current shop workload does not allow for timely manufacturing. All prices are FOB Palmyra and do not include lowest motor freight to jobsite. Expedited Delivery available upon request.

The execution of this order may be impacted by the developing coronavirus COVID-19/SARS-CoV-2 pandemic. At this time, Philadelphia Mixing Solutions, LLC. (PMSL) is unable to consider all potential impacts. PMSL therefore reserves the right to reasonably adjust any dates and times for the delivery/execution of this order, if the order is impacted by the pandemic or its consequences. This shall also include any reasonable action taken by PMSL to reduce risks to the health and wellbeing of its personnel and others, even if such actions are not legally required.

PMSL shall not be liable to Buyer for any delay arising out of or connected with the United Kingdom ceasing to be a member of the European Union ("Brexit") and all costs and expenses reasonably incurred by PMSL in connection with Brexit (including import duties, if any, applying after the expiry of the withdrawal agreement on December 31, 2020) shall be reimbursed by Buyer.

Unless otherwise expressly agreed to in writing by PMSL, this transaction shall be governed solely and exclusively by the PMSL Standard Terms and Conditions of Sale attached hereto. PMSL's acceptance of this purchase order is expressly made on the condition that PMSL Standard Terms and Conditions of Sale govern the order. Any pre-work performed by PMSL is merely an accommodation, and shall not be considered an acceptance of the order or of any other terms and conditions. PMSL hereby expressly rejects the applicability of any and all terms and conditions of Buyer.

NOTICE

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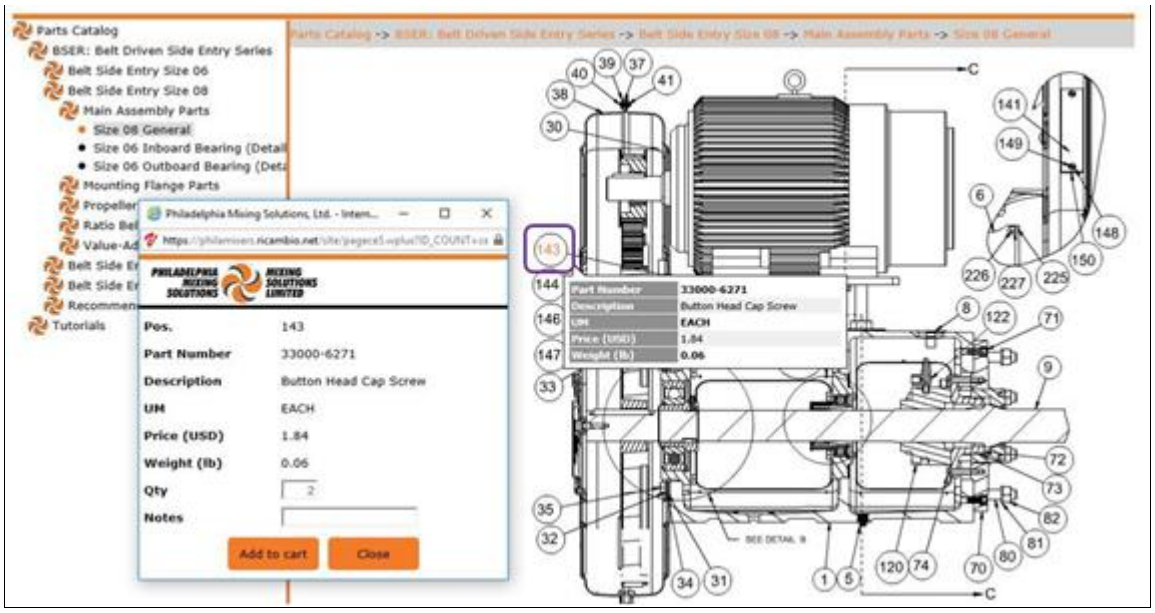
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STANDARD TERMS AND CONDITIONS OF SALE

GOVERNING TERMS
These Terms and Conditions of Sale ("Terms") shall govern all quotations, orders and contracts for the sale of goods and services of Philadelphia Mixing Solutions, LLC ("PMSL") to Buyer. These Terms supersede and exclude any prior written or oral agreement, understanding, representation or promise, and any pre-printed or standard terms and conditions contained in Buyer's request for quote, purchase order, invoice, order acknowledgement, contract or other similar document. These Terms may not be amended, supplemented, changed or modified except by concurrent or subsequent written agreement, signed by an authorized representative of PMSL and Buyer. PMSL's acknowledgement of Buyer's order shall not constitute acceptance of any terms and conditions contained therein, regardless of how such terms and conditions may be prefaced or described.

1. DEFINITIONS: "PMSL" means the Philadelphia Mixing Solutions, LLC entity named in the order which is providing the goods and/or services. "Buyer" means the company who accepted PMSL's offer or is named in the order.

2. PRICES: Unless otherwise mutually agreed to in writing, prices are net, Free Carrier (INCOTERM 2010) PMSL facility. Stenographic, clerical and mathematical errors are subject to correction. Prices are exclusive of expenses related to special packaging or procedures to cover unique circumstances of shipment or storage unless specifically noted. Until acceptance of order on these Terms, quoted prices are subject to change.

3. DELIVERY AND PERFORMANCE: Unless otherwise specifically agreed in writing by the parties, all goods shall be delivered Free Carrier (INCOTERM 2010) PMSL facility. Title shall pass to the Buyer upon delivery, or upon payment in full, whatever is later, provided that the only rights that PMSL retains in relation to title are those enabling recovery of the goods in the event of Buyer's default on payment. Dates for the furnishing of services and/or delivery or shipment of goods are approximate only and are subject to change, and PMSL shall use commercially reasonable efforts to meet such dates; provided, however, that PMSL shall not be liable in damages or otherwise, nor shall Buyer be relieved of its performance hereunder, because of PMSL's failure to meet them. If liquidated damages or a penalty have been agreed for delay, such liquidated damages or penalty shall only become due if the delay is solely due to the fault of PMSL, the Buyer suffers damage due to this delay, and the Buyer has notified PMSL in writing after the expiry of the time during which delivery could have been reasonably expected. Unless specifically agreed otherwise, it shall be calculated based on the value of the delayed part of the delivery, and the aggregate liability of PMSL for all liquidated damages/penalties shall be limited to 5% of the total order value. Such liquidated damages/penalty shall be the Buyer's sole remedy and PMSL's sole liability in case of delay. For the avoidance of doubt, if the order is subject to the laws of the Netherlands, "liquidated damages" or "penalty" shall mean a contractual penalty which is meant to be a compensation for damages. Additionally, PMSL shall not be liable, directly or indirectly, for any delay in or failure to perform caused by carriers or suppliers; labor difficulties, shortages, strikes or stoppages of any sort; difficulty in obtaining materials; Buyer requested order changes; fires, floods, storms, accidents, or acts of God; any statute, sanction, injunction or other governmental restraint or prohibition or political unrest; or other causes beyond PMSL's reasonable control. In the event of any such delay, the date of delivery shall be extended for a length of time at least equal to the period of the delay. All goods for which PMSL does not receive notice of rejection for within seven (7) days after receipt, will be deemed accepted.

4. SHORTAGE, DAMAGE, ERRORS IN SHIPMENT: PMSL's responsibility ceases upon making the goods available for pickup at PMSL's facility. Buyer shall note receipt for goods that are not in accordance with bill of lading or express receipt and Buyer shall make claim against such carrier for any shortage, damage or discrepancy in the shipment promptly. Partial and transshipments are allowed.

5. TAXES: The quotation and order price excludes all assessments, taxes, levies and charges of whatsoever nature present or future, due or becoming due. This exemption shall include but not be limited to value added tax, income tax, withholding tax, profits tax, turnover tax, goods and services tax and any other consumption or environmental taxes applicable, tax payable on the income of expatriate employees, port dues, import and custom duties on the components and services and all export duties payable on the repatriation of any PMSL components at the end of an order, where applicable. On the basis that an order is tax exclusive PMSL reserve the right to invoice by way of an addition to such order price, such taxes as may be applicable under the relevant jurisdiction's tax regulations, together with PMSL's external costs of dealing with these taxes.

6. CREDIT AND PAYMENT: Unless otherwise agreed in writing by PMSL, payment of goods shall be net thirty (30) days, in the currency of the country of PMSL. For orders in excess of two hundred and fifty thousand dollars ($250,000 USD) or the local equivalent payment terms shall be as follows: (a) twenty percent (20%) down payment, (b) forty percent (40%) upon PMSL's purchase of raw materials/components, and (c) forty percent (40%) at the time of delivery. Down payment shall be due within five (5) of PMSL's acceptance of the order, with the remaining two payments being net thirty (30) days. Prorated payments shall become due with partial shipments, and Buyer shall not be entitled to any retention or holdback; provided, however, if PMSL agrees in writing to a retention or holdback, PMSL may provide such retention or holdback in the form of a bond, letter of credit or bank guarantee in no event to extend more than thirty (30) days beyond expiry of the warranty period. PMSL retains all remedies for Buyer's insolvency including, but not limited to, the right to stop delivery, reclaim any goods delivered, or withhold delivery except for cash. Failure to pay invoices at maturity date, at PMSL's election, makes all subsequent invoices immediately due and payable and PMSL may withhold all subsequent deliveries until the full account is settled and PMSL shall not, in such event, be liable for non-performance of contract in whole or in part. Buyer agrees to pay, without formal notice, one and one-half percent (1.5%) per month of the amount not paid when due, or, if such rate is in excess of applicable governing law, Buyer agrees to pay the maximum permitted rate. No deduction, whether by way of set-off, counterclaim or otherwise, shall be made by Buyer. If prerequisites for any payment (such as delivery, completion or formal acceptance) cannot be satisfied due to Buyer's breach, such payment shall nevertheless become due and payable at the time agreed to and PMSL's further right to seek damages shall remain unaffected.

7. CANCELLATIONS AND CHANGES: All orders are binding upon acceptance. In the event that PMSL, in its sole discretion, agrees to cancellation of an order by Buyer, Buyer shall be liable for a cancellation charge equal to the greater of (i) twenty-five percent (25%) of the purchase price and (ii) any loss or cost incurred by PMSL, including, but not limited to, cost of materials, labor, engineering, reconditioning and a reasonable profit margin. Buyer is responsible for all reasonable storage, insurance, and all other expenses incurred by PMSL as a result of Buyer's cancellations and/or changes. No changes to the specification or the order are accepted without the prior written consent of both parties. In the event Buyer requests a change, PMSL will provide a quotation to Buyer within a reasonable time of no less than ten (10) working days detailing the corresponding change in delivery, price, materials, and similar. PMSL shall not be obligated to implement the requested change until the quotation is agreed by the parties.

8. LIMITED WARRANTY: Unless otherwise mutually agreed to in writing, (a) PMSL goods, auxiliaries and parts thereof are warranted to the Buyer against defective workmanship and material for a period of twelve (12) months from date of installation or eighteen (18) months from date of delivery, whichever expires first, and (b) PMSL services are warranted to Buyer to have been performed in a workmanlike manner for a period of ninety (90) days from the date of performance. If the goods or services do not conform to the warranty stated above, then as Buyer's sole remedy, PMSL shall, at PMSL's option, either repair or replace the defective goods or re-perform defective services. If Buyer makes a warranty claim to PMSL and no actual defect is subsequently found, Buyer shall reimburse PMSL for all reasonable costs which PMSL incurs in connection with the alleged defect. Third party goods furnished by PMSL will be repaired or replaced as Buyer's sole remedy, but only to the extent provided in and honored by the original manufacturer's warranty. Unless otherwise agreed to in writing, PMSL shall not be liable for breach of warranty or otherwise in any manner whatsoever for: (i) normal wear and tear; (ii) corrosion, abrasion or erosion; (iii) any good or services which, following delivery or performance by PMSL, has been subjected to accident, abuse, misapplication, improper repair, alteration (including modifications or repairs by Buyer, the end customer or third parties other than PMSL), improper installation or maintenance, neglect, or excessive operating conditions; (iv) defects resulting from Buyer's specifications or designs or those of Buyer's contractors or subcontractors other than PMSL; or (v) defects resulting from the manufacture, distribution, promotion or sale of Buyer's products; (vi) damage resulting from the combination, operation or use with equipment, products, hardware, software, firmware, systems or data not provided by PMSL, if such damage or harm would have been avoided in the absence of such combination, operation or use; or (vii) Buyer's use of the goods in any manner inconsistent with PMSL's written materials regarding the use of such product. In addition, the foregoing warranty shall not include any labor, dismantling, re-installation, transportation or access costs, or other expense associated with the repair or replacement of PMSL goods. THE WARRANTIES CONTAINED HEREIN ARE THE SOLE AND EXCLUSIVE WARRANTIES AVAILABLE TO BUYER AND PMSL HEREBY DISCLAIMS ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ANY PERFORMANCE OR PROCESS OUTCOME DESIRED BY THE BUYER AND NOT SPECIFICALLY AGREED TO BY PMSL. THE FOREGOING REPAIR, REPLACEMENT AND REPERFORMANCE OBLIGATIONS STATE PMSL FLOW'S ENTIRE AND EXCLUSIVE LIABILITY AND BUYER'S EXCLUSIVE REMEDY FOR ANY CLAIM IN CONNECTION WITH THE SALE AND FURNISHING OF SERVICES, GOODS OR PARTS, THEIR DESIGN, SUITABILITY FOR USE, INSTALLATION OR OPERATIONS.

9. INTELLECTUAL PROPERTY: In the event of a successful infringement claim by a third party, at PMSL's option, PMSL shall either (i) modify the goods sold hereunder so that they perform comparable functions without infringement, (ii) obtain a royalty-free license for Buyer to continue using the infringing goods or (iii) refund to Buyer

the then-depreciated fair market value of the infringing component. PMSL shall have no obligation under this Article to the extent a claim is based upon (a) the combination, operation or use of the goods with equipment, products, hardware, software, systems or data that was not provided by PMSL, if such infringement would have been avoided in the absence of such combination, operation or use, or (b) Buyer's use of the product in any manner inconsistent with PMSL's written materials regarding the use of such product or (c) infringement resulting from Buyer's specifications or designs or those of Buyer's contractors or subcontractors other than PMSL. This Section states PMSL's entire liability and Buyer's exclusive remedy with respect to any actual or alleged infringement arising from the use of the goods or services sold hereunder or any part thereof and is subject to the other limitations contained in these Terms.

10. LIMITATION OF LIABILITY: NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH HEREIN: (A) IN NO EVENT SHALL PMSL BE LIABLE FOR ANY EXEMPLARY, PUNITIVE, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES WHATSOEVER (COLLECTIVELY DEFINED AS "CONSEQUENTIAL DAMAGES"), WHETHER FORESEEABLE OR NOT, INCLUDING WITHOUT LIMITATION, THIRD PARTY CHARGES AND COSTS, LOST PROFITS (WHETHER DIRECT OR INDIRECT), PRODUCT, PRODUCTION, BUSINESS OR BUSINESS OPPORTUNITY, REGARDLESS OF THE CAUSE, INCLUDING WITHOUT LIMITATION, THE NEGLIGENT ACTS OR OMISSIONS, BREACH OF CONTRACT, WARRANTY (EXPRESS OR IMPLIED) OR DUTY (STATUTORY OR OTHERWISE) OR STRICT LIABILITY OF PMSL GROUP OR ANY OTHER THEORY OF LEGAL LIABILITY; AND (B) PMSL'S AGGREGATE LIABILITY ARISING FROM OR IN CONNECTION WITH ALL ORDERS AND CONTRACTS FOR GOODS AND SERVICES UNDER THESE TERMS SHALL (SAVE FOR LIABILITIES WHICH CANNOT BE LIMITED BY APPLICATION OF LAW) NOT EXCEED THE CONTRACT PRICE FOR THE GOODS AND/OR SERVICES FOR WHICH LIABILITY IS CLAIMED. ANY ACTION FOR BREACH OF CONTRACT BY BUYER MUST BE COMMENCED WITHIN 30 DAYS OF THE EXPIRY OF THE WARRANTY PERIOD. BUYER SHALL BE SOLELY RESPONSIBLE FOR ANY AND ALL AGREEMENTS MADE WITH THIRD PARTIES THAT ARE OUTSIDE THE SCOPE OF THESE TERMS AND WHICH ARE CONTRARY TO THE LIMITATIONS OF LIABILITY AND/OR WARRANTY INCLUDED HEREIN.

11. GOODS FOR EXPORT: Buyer acknowledges that the goods may be subject to export restrictions, and that Buyer will comply with all such applicable laws and regulations. If the goods are intended for export, Buyer shall designate country of destination on its order. In the event that Buyer purchases goods for export without so notifying PMSL, PMSL reserves the right to cancel the order at no penalty or liability for breach in the event that PMSL objects to the ultimate destination of the goods. Buyer will have sole liability and shall defend, indemnify and release PMSL for any loss or damage (including without limitation, claims of governmental authorities) arising from the export or import of such goods, including, without limitation, those related to packaging, labeling, marking, warranty, contents, use, or documentation of the goods. Buyer has sole responsibility for obtaining any required export licenses. Buyer will not take, and will not solicit PMSL to take, any action which would violate any anti-boycott or any export or import statutes or regulations applicable to the order, of any governmental authorities, and shall defend, indemnify, and reimburse PMSL for any loss or damage arising out of or related to such actions. To the extent PMSL is required to obtain an export license for any goods: (1) PMSL obligation to fulfill an order with goods requiring such a license will be directly subject to the granting of the license; (2) PMSL will use commercially reasonable effort to obtain such license; (3) Buyer shall make available all necessary information and documentation required for PMSL to obtain such license; and (4) Buyer shall reimburse PMSL for its reasonable expenses incurred in connection with obtaining such license.

12. PROPRIETARY INFORMATION: PMSL shall retain title to all engineering and production prints, drawings, technical data, and other intellectual property, information and documents that relate to the goods or services sold to Buyer. All such information and documents disclosed or delivered by PMSL to Buyer: (i) are to be deemed proprietary to PMSL; (ii) shall not be disclosed to any third party for any reason without the express prior written consent of PMSL; and (iii) shall be used by Buyer solely for the purpose of inspection, installation, use and maintenance of the goods and services sold to Buyer under these Terms.

13. APPLICABLE LAW; VENUE; DISPUTE RESOLUTION: For sales of goods sold or to be delivered or services to be performed within the United States: The rights and duties of the parties hereunder shall be governed by the laws of the State of North Carolina, United States of America, excluding its conflicts law and choice of laws principles. Any action or proceeding with respect to any dispute or controversy involving or arising out of this order, at PMSL's sole discretion, (i) shall be brought in any State court in Mecklenburg County, North Carolina or the Federal courts of the Western District of North Carolina, United States of America, and Buyer and PMSL submit to and accept generally and unconditionally the jurisdiction of those courts with respect to such party's person and property, or (ii) shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Rules, which award shall be final and binding on the parties and may be entered and enforced in any court having jurisdiction. Buyer and PMSL hereby irrevocably waive any objection to the laying of venue of any action or proceeding in the above-described courts. For sales of goods sold or to be delivered or services to be performed outside of the United States: The rights and duties of the parties hereunder shall be governed by and construed in accordance with the law of the jurisdiction of the PMSL entity providing the goods or services for this order. The United Nations Convention on Contracts for the International Sale of Goods and the conflict rules of international private law shall not apply. Any action or proceeding with respect to any dispute or controversy involving or arising out of this order, at PMSL's sole discretion, (i) shall be brought in any competent court of the jurisdiction in which the PMSL entity providing the goods or services is located, or (ii) shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules, with English serving as the language of the arbitration proceeding and award. Notwithstanding any other limitations contained in these Terms, PMSL reserves the right to initiate proceedings in any court of competent jurisdiction, and Buyer shall indemnify PMSL for all costs, fees and expenses (including reasonable attorneys' fees) PMSL incurs in connection with enforcing its rights pursuant to this order.

14. RESALE: Buyer further agrees that upon resale of the goods, it will include in the contract for resale provisions which limit recoveries against PMSL in accordance with these Terms. If Buyer fails to include such provisions in any such contract for resale, (a) PMSL may reject Buyer's order related to such contract for resale, and (b) Buyer shall indemnify, defend and hold harmless PMSL against any claim, liability, loss, cost, damage, or expense (including reasonable attorneys' fees) arising out of or resulting from such failure.

15. BUYER CAUSED DELAYS; WAIVER OF RIGHTS: If Buyer fails to perform any of its obligations under an order, PMSL shall be entitled to suspend its performance under the order until such time as Buyer performs such obligations, and any dates for the delivery of goods or performance of services shall be extended for an amount of time determined in PMSL's discretion.

Delays caused by Buyer which prevent PMSL from achieving the original order performance requirements includes but is not limited to: (a) the construction of buildings, structures or other parts of the site within which PMSL's goods are to be located; (b) changes in scope of an order introduced by Buyer; (c) completion of approvals, consents or delivery of critical information by Buyer beyond the periods provided in an order; (d) any specified site facilities and working conditions not being maintained by Buyer; (e) failure of Buyer to arrange carriage of the goods under an order, where Buyer has such obligation, or any other inability or refusal of Buyer to accept delivery in accordance with order delivery dates; (f) delays in obtaining customs clearance (where applicable) of the order deliveries; and (g) delay by Buyer in providing any required security to PMSL in the form of a letter of credit, bank guarantee or otherwise. In the event of such Buyer delays, PMSL shall in addition to an extension of remaining milestones, be entitled to an increase in the total order price to reflect the increase in cost to PMSL directly caused by Buyer delays. Additionally, PMSL shall be entitled to submit invoices for any order milestone for which completion has been frustrated due to Buyer delays. Such invoices shall be paid within 30 days of the date of PMSL's invoice.

Any engineering, technical or other submittal drawings submitted by PMSL to Buyer which are not expressly rejected in writing within ten (10) business days of Buyer's receipt, will be deemed accepted by Buyer. Buyer's right to conduct any agreed upon pre-shipment inspections (i) which Buyer does not schedule within ten (10) business days of receipt of notice of readiness to inspect from PMSL or (ii) which Buyer delays for more than ten (10) business days from the date originally scheduled, will be waived, so long as PMSL certifies in writing that the goods successfully passed PMSL's standard pre-shipment inspection. Where Buyer delays taking shipment of any goods or otherwise fails to engage or otherwise dispatch a freight forwarder or transit company within ten (10) business days of notification that the goods are ready to ship, PMSL shall be entitled to change the delivery term to Ex Works (INCOTERM 2010) PMSL facility.

16. NO OTHER CONTRACT PROVISIONS; OTHER: No dealer, broker, branch manager, agent, employee or representative of PMSL has any power or authority except to take orders for PMSL goods or services and to submit the same to PMSL for PMSL's approval and acceptance on the terms herein or rejection. There are no representations, agreements, obligations, or conditions, expressed or implied, statutory or otherwise, relating to the subject matter hereof, other than contained herein. For the avoidance of doubt and not in limitation of the foregoing, PMSL shall not be bound by the terms of any contract between Buyer and any third party or other flow down provisions, regardless of whether Buyer notifies PMSL of such

terms unless PMSL expressly agrees to be bound by such terms in writing by an authorized representative of PMSL. If any provision hereof is invalid or not enforceable under applicable law, the remaining provisions shall remain in full force and effect.

PMSL reserves the right to transfer or assign its obligations, rights and responsibilities hereunder, so long as such successor or assign agrees to these Terms. Any assignment of Buyer's rights hereunder without PMSL's consent (which shall not be unreasonably withheld) shall be void. PMSL's failure to require Buyer's performance of any of these Terms shall not serve as a waiver of or diminish PMSL's rights to require strict performance of these Terms.

COUNCIL COMMUNICATION

CC #: 2068
File #: 0203-07

Title: Distribution Transformers - Purchase Order Increase
Contact: Chris Porter 916-774-5615 cporter@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.4.

RECOMMENDATION TO COUNCIL

Staff recommends that City Council approve an increase to the Purchase Order authority for Distribution Transformers (RFQ 10-3177) from $7,000,000 to $12,000,000.

BACKGROUND

After formal bids were issued, a Purchase Order was awarded for Distribution Transformers (RFQ 10-3177) on October 17, 2018 (with final optional renewal years expiring on June 30, 2023). The Electric Department has an ongoing need for the materials purchased on this Purchase Order in order to support new development, distribution system upgrades and maintenance activities.

The spending authority for this Purchase Order was revised to $7,000,000 on February 16, 2022 to accommodate the increase in development activity as well as price increases that had occurred since the contract began. At the end of February, an order was placed for transformers, at which time the department learned that the lead time had significantly increased (approximately 1 year lead time). The drastic increase in lead time is due to pandemic-related pressures such as the supply chain of raw materials and lack of a skilled workforce. As a result, Electric needs to order transformers two years in advance to be able to support new development and significantly increase our spare stock of transformers in order to assure our ability to restore power to our existing customers in the event of a transformer failure. As such, the amount the department expects to spend on this contract has increased significantly.

FISCAL IMPACT

The recommended increase to the Purchase Order authority for Distribution Transformers (RFQ 10-3177) is from a total of $7,000,000 to $12,000,000.

Purchase of these materials are done on an as-needed basis; there is no guaranteed spending amount for this contract. Funding is included in the Electric Fund for FY2021-22 and future year funding will be requested as part of the annual Electric Department budget.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. The increase in spending authority on these Purchase Orders meets the above criteria and is not subject to CEQA. No additional environmental review is required.

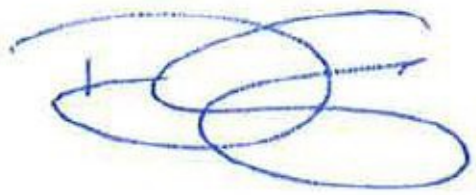
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal E - Deliver exceptional city services
Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Chris Porter, Power Engineering Manager

Daniel Beans, Electric Utility Director



_____
Dominick Casey, City Manager

COUNCIL COMMUNICATION

CC #: 2082
File #: 0203-01

Title: Vehicles – Purchase Orders
Contact: Brian Craighead 916-774-5731 bcraighead@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.5.

RECOMMENDATION TO COUNCIL

RFQ 10-3320
Staff recommends City Council approve a purchase order to Napa Valley Ford Lincoln Mercury, Inc. dba Napa Ford Lincoln for six (6) Ford F250 utility body trucks utilizing RFQ 10-3320 to replace Fleet ID 05-228, 07-273, and four (4) fleet additions approved in the FY2021-22 Fleet Replacement budget. The total cost, including options and sales tax, is $366,640.

RFQ 10-3321
Staff recommends City Council approve a purchase order to Napa Valley Ford Lincoln Mercury, Inc. dba Napa Ford Lincoln for two (2) Ford F550 utility body crane trucks utilizing RFQ 10-3321 to replace Fleet ID 06-394 and 06-395 approved in the FY2021-22 Fleet Replacement budget. The total cost, including options and sales tax, is $272,570.

BACKGROUND

RFQ 10-3320
The Parks, Recreation & Libraries Department's Park Maintenance division is purchasing two (2) Ford F250 utility body trucks as new fleet additions. One truck will be assigned to the new Irrigation Technician to perform irrigation system and water management throughout the 80-park system as well as inspect, repair, and replace controllers and irrigation components. The second truck will be assigned to the infrastructure team to perform safety inspections and repairs of park site amenities, restrooms, playgrounds, and sports courts throughout the 80-park system.

The Environmental Utilities Water Operations division is purchasing one Ford F250 utility body truck as a new fleet addition. This truck will be assigned to the senior worker for the cross-connection control program to be used for annual backflow inspections or re-inspections, maintaining and repairing City-owned backflows, performing Cross Connection Control Surveys, field meetings with contractors, and compliance (CCR Title 17 and RMC 14.10).

The Environmental Utilities Wastewater Maintenance division is purchasing three (3) Ford F250 utility body trucks to replace Fleet ID 05-228, 07-273, and one fleet addition. The trucks are used daily for mechanical and electrical maintenance activities including preventative maintenance,

troubleshooting, and repairing mechanical and electrical issues, predominately at the City's Pleasant Grove Wastewater Treatment Plant, Dry Creek Wastewater Treatment Plant, and the Barton Road Water Treatment Plant. Additionally, they are used at multiple neighborhood sewer lift stations, water distribution wells, and pumping sites throughout the City, on an as-needed basis.

A formal bid was issued with the following vendor responses:

Vendor Total Price (with all potential options)
Napa Ford $366,640.00
Napa, CA

Oroville Ford $399,640.21
Oroville, CA

RFQ 10-3321
The Environmental Utilities Wastewater Maintenance division is purchasing two (2) Ford F550 utility body crane trucks to replace Fleet ID 06-394 and 06-395. The trucks are used daily for mechanical and electrical maintenance activities including preventative maintenance, troubleshooting, and repairing mechanical and electrical issues, predominately at the City's Pleasant Grove Wastewater Treatment Plant, Dry Creek Wastewater Treatment Plant, and the Barton Road Water Treatment Plant. Additionally, they are used at multiple neighborhood sewer lift stations, water distribution wells, and pumping sites throughout the City, on an as-needed basis. The cranes will service below grade vaults, sewer wet wells, and metering stations when repairs to heavy motors, valves, gearboxes and pumps are required.

A formal bid was issued with the following vendor responses:

Vendor Total Price (with all potential options)
Napa Ford *$272,570.00 ($268,820.00)
Napa, CA

Oroville Ford $282,102.94
Oroville, CA

Altec Industries $334,730.28
Mount Airy, N.C.

After staff reviewed the bids, it was discovered that the low bidder made mathematical errors when calculating their grand total as noted above by the asterisk. The bid result was not impacted and Napa Ford is still the lowest bidder.

Vehicle replacements are based on the Fleet Scoring System, which considers factors such as age, mileage, reliability, prior maintenance and repair costs, and current condition. Below are the vehicle replacement scores. A score of 23 or more indicates the vehicle is eligible for replacement.

Vehicle ID	Replacement Score	Vehicle Condition
05-228	24	Meets City replacement criteria
07-273	24	Meets City replacement criteria
06-394	30	Meets City replacement criteria

06-395	26	Meets City replacement criteria

FISCAL IMPACT

RFQ 10-3320
The total cost of six (6) Ford F250 utility body trucks, including options and sales tax, is $366,640. Funding is included in the FY2021-22 Fleet Replacement budget.

RFQ 10-3321
The total cost of two (2) Ford F550 utility body with crane trucks, including options and sales tax, is $272,570. Funding is included in the FY2021-22 Fleet Replacement budget.

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 or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. The purchase of vehicles meets the above criteria and is not subject to CEQA. No additional environmental review is required.

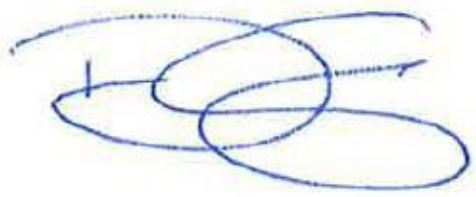
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world
Goal E - Deliver exceptional city services

Respectfully Submitted,

Brian Craighead, Fleet Manager

Jason Shykowski, Public Works Director



_____
Dominick Casey, City Manager

ATTACHMENTS:

Description

COUNCIL COMMUNICATION

CC #: 2063
File #: 0709-01 & 0214

Title:	2022 Local Housing Trust Fund Application
Contact:	Trisha Isom 916-746-1239 tisom@roseville.ca.us Sara Thornton 916-774-5295 srthornton@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.6.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt a resolution authorizing the City Manager or his designee to execute the necessary applications, forms, standard agreement and relevant documents for the Local Housing Trust Fund grant from the California Housing and Community Development Department.

BACKGROUND

The California Housing and Community Development Department (HCD) released a Notice of Funding Availability (NOFA) for approximately $57 million in funds for the Local Housing Trust Fund (LHTF) Program on April 5, 2022. This funding provides matching grants to Local Housing Trust Funds established by cities and counties, Native American Tribes and incorporated 501(c)(3) non-profit organizations. The objective of the LHTF grant is to expand funding sources in order to increase the supply of affordable housing. Eligible activities include construction loans and/or permanent financing loans to pay for predevelopment costs, acquisition costs, and other costs associated with the development or rehabilitation of affordable rental housing projects, or emergency shelters, transitional housing, permanent supportive housing, and affordable homebuyer/homeowner projects. The minimum application request for existing Local Housing Trust Funds is $1 million and the maximum request is $5 million.

In October of 2004, the City of Roseville established a Housing Trust Fund as a permanent source of financing for the City's affordable housing programs. Roseville's Housing Trust Fund was initially funded from condominium conversion fees collected between 2004 and 2007. With the initial fund balance, the Housing Trust Fund issued two loans to affordable housing projects, in the form of a predevelopment loan for the Lohse Apartments and a deferred construction loan for the Main Street Plaza Apartments. At the time, these two loans fully expended the available fund balance in the Housing Trust Fund.

In order to be eligible to apply for state matching funds, HCD requires that the City's matching funds be set aside in the Housing Trust Fund until they are loaned to a specific affordable project. On December 18, 2019 and July 15, 2020, budget adjustments were approved by City Council to

transfer $1.5 million and $3.76 million respectively from the Affordable Housing Fund to the Housing Trust Fund in order to increase the fund balance of the Housing Trust Fund and satisfy HCD's requirement of matching funds. It was also decided that, going forward, the Housing Trust Fund would receive all loan repayments from the developer-subsidized Affordable Purchase Program as well as developer in-lieu fees in order to provide the required permanent revenue stream of no less than $100,000 per year. The current loan receivable from the developer subsidies is approximately $11 million.

HCD's scoring criteria provides extra points specifically for localities that have completed a first phase funding process for multifamily rental projects. The Roseville Housing Division released a Notice of Funding Availability (NOFA) on June 15, 2021 and requested applications from qualified affordable housing developers and project sponsors by June 25, 2021. The Housing Division received three responses to the NOFA and all three were placed on the City's Affordable Housing Pipeline Report (Attachment 1) subject to full project underwriting and approval of funding by City Council.

In December 2021, the City received notice of a successful application and a LHTF program award of $5M from HCD. Unfortunately, the City was misinformed by the state and in January 2022, HCD issued a corrected award letter reducing the award amount to $1,135,761. The 2022 Local Housing Trust Fund application is requesting $4,057,451 in matching funds which will allow the Housing Division to use 5% of the funds for administration and fully fund all three projects in the Affordable Housing Pipeline.

Staff requests Council authorization to complete and submit an application for LHTF matching funds (Attachment 3 - Draft LHTF application). Application materials must be submitted electronically to HCD's website by May 25, 2022. If the City's application is successful, staff will return to Council with proposed loan documents after full underwriting has occurred for the affordable projects. The matching funds would supplement the existing amount in the fund bringing the City's Housing Trust Fund balance to $10.4 million. All funds would be used to finance future affordable rental housing developments in Roseville in accordance with the LHTF Final Guidelines.

FISCAL IMPACT

The City's Local Housing Trust Fund receives funding from developer in-lieu fees, payoffs from resales and payoffs from developer subsidy loans. No General Fund resources will be used for the Local Housing Trust Fund Program.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) only applies to projects which have the potential to cause a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. (CEQA Guidelines §15061(b)(3)). The 2022 Local Housing Trust Fund application meets the above criteria and is not subject to CEQA. No additional environmental review is required.

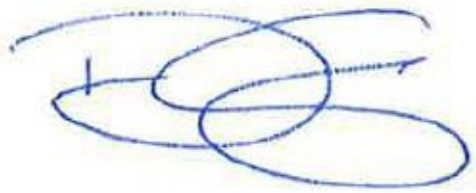
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community
Goal D - Enhance economic vitality

Respectfully Submitted,

Trisha Isom, Housing Manager

Melissa Anguiano, Economic Development Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-152

Affordable Housing Pipeline

2022 LHTF Draft Application

RESOLUTION NO. 22-152

AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE THE LOCAL HOUSING TRUST FUND GRANT APPLICATIONS, FORMS, STANDARD AGREEMENTS AND ALL RELEVANT DOCUMENTS ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, the State of California Department of Housing and Community Development ("Department") is authorized to provide up to $57 million under the Local Housing Trust Fund ("LHTF") Program from the Veterans and Affordable Housing Bond Act of 2018 (Proposition 1) (as described in Health and Safety Code section 50842.2 et seq. (Chapter 365, Statutes of 2017 (SB 3)) ("Program"); and

WHEREAS, the Department issued a Notice of Funding Availability ("NOFA") dated April 5, 2022, under the LHTF Program; and

WHEREAS, the City of Roseville is an eligible Local Housing Trust Fund applying to the Program to administer one or more eligible activities using Program Funds; and

WHEREAS, the Department may approve funding allocations for the LHTF Program, subject to the terms and conditions of H&S Code Section 50842.2, the LHTF Program Guidelines, NOFA, Program requirements, the Standard Agreement and other related contracts between the Department and LHTF award recipients; and

NOW, THEREFORE, BE IT RESOLVED THAT:

1. If the City of Roseville receives an award of LHTF funds from the Department pursuant to the above referenced LHTF NOFA, it represents and certifies that it will use all such funds on Eligible Projects in a manner consistent and in compliance with all applicable state and federal statutes, rules, regulations, and laws, including, without limitation, all rules and laws regarding the LHTF Program, as well as any and all contracts The City of Roseville may have with the Department ("Eligible Project"); and

2. BE IT FURTHER RESOLVED, that the Roseville Local Housing Trust Fund is hereby authorized to act as the Trustee/Manager in connection with the Department's funds to Eligible Projects pursuant to the above-described Notice of Funding Availability in an amount not to exceed $4,057,451 (the "LHTF Award"); and

3. The City of Roseville hereby agrees to match on a dollar for dollar basis the LHTF Award pursuant to Guidelines Section 104. The City of Roseville hereby agrees to utilize matching funds on a dollar-for-dollar basis for the same Eligible Project for which Program Funds are used, as required by HSC Section 50843.5(c);and

4. Pursuant to Attachment 1, attached hereto and incorporated herein by this reference, and the City of Roseville's certification in this resolution, the LHTF funds will be

expended only for Eligible Projects and consistent with all program requirements; and

5. The City of Roseville shall be subject to the terms and conditions as specified in the Standard Agreement, H&S Section 50842.2 and LHTF Program Guidelines; and

6. The City Manager of the City of Roseville is authorized to execute the LHTF Program Application, the LHTF Standard Agreement and any subsequent amendments or modifications thereto, as well as any other documents which are related to the Program or the LHTF Award to The City of Roseville, as the Department may deem appropriate.

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

CERTIFICATE OF THE ATTESTING OFFICER

The undersigned, City Clerk, Carmen Avalos, does hereby attest and certify that the attached resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City of Roseville, which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

ATTEST:

_____
City Clerk

ATTACHMENT 1

Summary of Use of Funding

Local Housing Trust Fund Program and matching funds will be used for permanent and construction loans to subsidize the new construction of multifamily rental housing. The City of Roseville (Agency) will retain five percent of Program funds for program administration. The remainder of the Program funds will be used on a dollar for dollar match basis with locally-generated housing trust fund dollars to support the development of affordable rental housing in the City of Roseville.

All project funding mentioned above will be used to support households at or below 80 percent Area Median Income. A minimum of 30 percent of program funds will be used to support households at or below 30 percent Area Median Income.

City of Roseville Affordable Housing Pipeline

The City of Roseville's Housing Trust Fund is the City's primary tool for supporting new affordable housing development. The City has made tentative funding commitments with the developers listed below to bring new units to our community. This list of developments have been informed they can submit a full application once the HTF receives notice of a State LHTF award.

Project Sponsor	Project Name	Project Address	Total Units	Income Levels Served	Financing Requested	Amount Tentatively Awarded
Mercy Housing California	Pleasant Grove Apartments	1721 Pleasant Grove BL	98	30% - 60%	$ 3,245,000	$4,000,000
Bridge Housing Corporation	Royer Street Apartments	505 Royer Street	57	30% - 80%	$ 3,000,000	$3,500,000
Hampstead Development Partners	Hayden Parkway Apartments	2801 N Hayden PW	94	30% - 60%	$ 5,600,000	$2,500,000

Local Housing Trust Fund (LHTF) Program

Application

Rev. 4/2022

2022 Notice of Funding Availability

State of California
Governor Gavin Newsom

Lourdes Castro Ramírez, Secretary
Business, Consumer Services and Housing Agency

Gustavo Velasquez, Director
Department of Housing and Community Development

2020 West El Camino Avenue, Suite 150, Sacramento, CA 95833
Website: https://hcd.ca.gov/local-housing-trust-fund
Program Email: LHTF@hcd.ca.gov

NOFA Release: April 5, 2022

Project and Applicant Information

Rev. 4/2022

§101(p) "Local Housing Trust Fund" definition

§101(dd) "Regional Housing Trust Fund" definition.

§102 Eligible Applicants

Applicant Type:	(a) City

Applicant Information

Applicant Name:	City of Roseville					Organization Type:	Local Public Entity				
Address:	316 Vernon Street #150		City:	Roseville	County:	Placer	State:	CA	Zip Code:	95678	
Auth Rep Name:	Trisha Isom	Title:	Housing Manager		Auth Rep. Email:	tisom@roseville.ca.us			Phone:	(916) 746-1239	
Address:	316 Vernon Street #150				City:	Roseville	State:	CA	Zip Code:	95678	
Contact Name:	Sara Thornton	Title:	Housing Analyst		Contact Email:	srthornton@roseville.ca.us			Phone:	(916) 774-5295	
Address:	316 Vernon Street #150				City:	Roseville	State:	CA	Zip Code:	95678	

Trust Fund Information

Full Trust Fund Name:	Housing Trust Fund					Date Established	10/20/04
Trust Fund Address:	316 Vernon St. #150	City:	Roseville	State:	CA	Zip Code:	95678
Trust Fund Type:	(a) Existing Local Housing Trust Fund (or Existing Regional Housing Trust Fund)						
(a) The minimum application request shall be $1 million with a max request of $5 million.				Amount of LHTF Program Funds Requested			**$4,057,451**

Proposed Activity Timeline - provide a timeline of implementation of your Project(s) (§101(g), (1)(2)(3)&(4))

Project Type and Activity	Name of Project	When will you issue commitments?	When will you issue a NOFA/RFQ?	When will loan closing occur?	When do you anticipate disbursement of LHTF funds?	Amount of Matching Funds designated to project:	Amount of Program Funds designated to project:
Rental new construction	Pleasant Grove Apartments	1/13/2022	6/1/2021	6/1/2024	6/1/2024	$2,000,000	$2,000,000
Rental new construction	Royer Street Apartments	1/13/2022	6/1/2021	6/1/2024	6/1/2024	$1,750,000	$1,750,000
Rental new construction	Hayden Parkway Apartments	1/13/2022	6/1/2021	8/1/2022	8/1/2022	$1,250,000	$1,250,000

Certifications

On behalf of the entity identified below, I certify that: The information, statements and attachments included in this application are, to the best of my knowledge and belief, true and correct and I

Dominick Casey	City Manager	*Dominick Casey*	4/27/2022
Authorized Representative Printed Name	Title	Signature (Please Type Name)	Date

§102 Eligible Applicants		§103 Funding Amount, Minimums and Maximums
Applicant Type:	**(a) City**	**(a) Existing Local Housing Trust Fund (or Existing Regional Housing Trust Fund)**
	Amount Requested:	**$4,057,451**
(a)(1)(A) How was the Housing Trust Fund established? The Housing Trust Fund utilizes a public, or joint public and private, fund established by legislation, ordinance, resolution, or a public-private partnership, to receive specific revenue to address local housing needs. From the dropdown list please select the documentation that establishes the HTF. Please highlight the sections in your documentation that outline the reqirements below. - Language establishing the Local Housing Trust Fund - Identify the specific revenue given to the Local Housing Trust Fund - Identify the language that states the Housing Trust Fund addresses the local housing needs - NOTE: For public RHTFs only, RHTF must include Resolution or Ordinance from each Local government entity that is a member of the RHTF		Resolution
(a)(1)(B) Does the Housing Trust Fund meet the minimum Ongoing Revenue requirements? The Trust Fund is funded from Ongoing Revenues as required by the definition in §101 from Dedicated Sources of funding such as taxes, fees, loan repayments, or public or private contributions. Please see requirements in Section 101(z).		Yes: The existing HTF meets the Ongoing Revenues requirement averaging $100k/year for a min. of 3yrs after Program award date
(a)(2) Does the city or county have a Housing Element that was adopted by the city or county's governing body and determined by HCD to be in compliance with state Housing Element law pursuant to GC §65585?		Yes
(a)(3) The city or county has submitted to HCD the Annual Progress Report required by GC Code §65400 for the current or prior year?		Yes
(4) A Local Housing Trust Fund or Regional Housing Trust Fund that was created, funded, and operated by a combination of two or more cities or counties, agrees to utilize Program Funds only for Eligible Projects located in cities or counties that have, at the time of application, an adopted Housing Element meeting the requirements of subparagraph (2) above, and for which the Annual Progress Report was submitted for the current or prior year by the application deadline date, as required by subparagraph (3) above? (Should we make applicant enter in their HE compliance date and remove dropdown)?		Yes

§102(d): Previous Awardees		
Enter the dollar amount of Program Funds that have been committed from all previous LHTF awards (leave blank if not previously awarded)	**Total Awarded**	**$ 1,135,761**
	Total Committed	**$ 1,135,761**

Matching Funds Committed	
New Applicants (no previous LHTF award) provide the amount of local Matching Funds that have been committed (leave blank if previously awarded)	

§104 Matching Funds Requirements

Name of Matching Funds	Select Type of Matching Fund	Specify Source of Funds	Matching Fund Amount	Required Documentation for Matching Funds	
Example- Public Contribution	*Example- Residential Local Impact Fee*	*Example- Residential local impact fees*	*$3,000,000*	*Match_Fund_1*	*Uploaded to HCD?*
Example- Land Donation	*Example- Public Contribution*	*Example- The public contribution will be from foreclosed land.*	*$5,000,000*	*Match_Fund_2*	*Uploaded to HCD?*
Loan Payoffs	Loan Repayments	Affordable Housing Developer Subsidies	$4,057,451	Match_Fund_1	
		Total Matching Funds	**$4,057,451**		

Ongoing Revenue

Name of Ongoing Revenue	Select Type of Ongoing Revenue	Specify Source of Funds	Annual average amount deposited into the HTF	Required documentation for Ongoing Revenue NOTE: Executed documentation only; no drafts	
Example: Loan Repayments	*Loan Repayments*	*Developer Loan*	*$50,000*	*Ongoing_Rev_1*	*Uploaded to HCD?*
Example: Taxes	*Taxes*	*Residential local impact fees*	*$40,000*	*Ongoing_Rev_2*	*Uploaded to HCD?*
Affordable Housing Developer Subsidies	Loan Repayments	Developer Loan	$1,000,000	Ongoing_Rev_1	Resolution
		Total Ongoing Revenues	**$1,000,000**		

§105 Eligible Uses of Funds

105(a): How will Program Funds be used by the Grantee? Note: Please reference the 2022 LHTF NOFA (II.G.2. Rating and Ranking) for details regarding scoring					
105(a)	105(b)	105(c)	105(d)	105(e)	
What is the simple interest rate for Program Funded Loan(s)	**Will Program Funds be used toward administrative expenses? (5% Maximum)**	**Enter percentage of Program Funds designated to serving housholds no higher then 30% Area Median Income**	**Enter percentage of Program Funds designated to serving housholds no higher then 120% Area Median Income**	**Enter percentage of Program Funds designated to serving housholds no higher then 80% Area Median Income**	**Total Program Funds accounted for:**
3%	**Yes**	**30%**	**0%**	**65%**	**100%**
Minimum Amount of Matching Funds		**$1,217,235**	**$0**	**$2,637,343**	

NOFA Section II(G)(1)(f) Loan Guidelines and Underwriting Standard and Procedures

Applicant has adopted the Uniform Multifamily Regulations (UMRs) as their loan guidelines, underwriting standards, and procedures. The UMRs can be found on our website at https://hcd.ca.gov/grants-funding/already-have-funding/uniform-multifamily-regulations/docs/uniform-multifamily-regulations-2017.pdf	**Yes**

Certification & Legal Status

Legal Disclosure

For purposes of the following questions, and with the exceptions noted below, the term “applicant” shall include the applicant and joint applicant, and any subsidiary of the applicant or joint applicant if the subsidiary is involved in (for example, as a guarantor) or will be benefited by the application or the project.

In addition to each of these entities themselves, the term “applicant” shall also include the direct and indirect holders of more than ten percent (10%) of the ownership interests in the entity, as well as the officers, directors, principals and senior executives of the entity if the entity is a corporation, the general and limited partners of the entity if the entity is a partnership, and the members or managers of the entity if the entity is a limited liability company. For projects using tax-exempt bonds, it shall also include the individual who will be executing the bond purchase agreement.

The following questions must be responded to for each entity and person qualifying as an "applicant," or "joint applicant" as defined above.

Explain all positive responses on a separate sheet and include with this questionnaire in the application.

Exceptions: Public entity applicants without an ownership interest in the proposed project, including but not limited to cities, counties, and joint powers authorities with 100 or more members, are not required to respond to this questionnaire.

Members of the boards of directors of non-profit corporations, including officers of the boards, are also not required to respond. However, chief executive officers (Executive Directors, Chief Executive Officers, Presidents or their equivalent), and chief financial officers (Treasurers, Chief Financial Officers, or their equivalent) must respond.

Civil Matters	
1. Has the applicant filed a bankruptcy or receivership case or had a bankruptcy or receivership action commenced against it, defaulted on a loan or been foreclosed against in *past ten years*?	No
2. Is the applicant currently a party to, or been notified that it may become a party to, any civil litigation that may materially and adversely affect (a) the financial condition of the applicant’s business, or (b) the project that is the subject of the application?	No
3. Have there been any administrative or civil settlements, decisions, or judgments against the applicant within the past ten years that materially and adversely affected (a) the financial condition of the applicant’s business, or (b) the project that is the subject of the application?	No
4. Is the applicant currently subject to, or been notified that it may become subject to, any civil or administrative proceeding, examination, or investigation by a local, state or federal licensing or accreditation agency, a local, state or federal taxing authority, or a local, state or federal regulatory or enforcement agency?	No
5. In the past ten years, has the applicant been subject to any civil or administrative proceeding, examination, or investigation by a local, state or federal licensing or accreditation agency, a local, state or federal taxing authority, or a local, state or federal regulatory or enforcement agency that resulted in a settlement, decision, or judgment?	No
Criminal Matters	
6. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, complaint, examination or investigation, of any kind, involving, or that could result in, felony charges against the applicant?	No
7. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, complaint, examination or investigation, of any kind, involving, or that could result in, misdemeanor charges against the applicant for matters relating to the conduct of the applicant’s business?	No
8. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, complaint, examination or investigation, of any kind, involving, or that could result in, criminal charges (whether felony or misdemeanor) against the applicant for any financial or fraud related crime?	No
9. Is the applicant currently a party to, or the subject of, or been notified that it may become a party to or the subject of, any criminal litigation, proceeding, charge, complaint, examination or investigation, of any kind, that could materially affect the financial condition of the applicant’s business?	No
10. Within the past ten years, has the applicant been convicted of any felony?	No
11. Within the past ten years, has the applicant been convicted of any misdemeanor related to the conduct of the applicant’s business?	No
12. Within the past ten years, has the applicant been convicted of any misdemeanor for any financial or fraud related crime?	No

Please provide a letter of explanation if you responded "Yes" to any of the questions above.

Printed Name	Title of Signatory	Signature (Please Type Name)	Date
Trisha Isom	Housing Manager	*Trisha Isom*	4/27/22

Application Score - 100 points max §106(f)							Rev. 4/2022	70
(1) Non-Residential Matching Funds - 15 points max								15
Matching Funds (sources other than residential Local Impact Fees or In Lieu Fees)	$4,057,451	Total Matching Funds	$4,057,451	% of Matching Funds	100.00%			
(2) Deeper Income Targeting - 20 points max								20
Does Applicant commit to expend no more than 18% of its Program Funds and Matching Funds on Moderate-Income (MI) households?	Yes	If yes, select MI exp. %	0%	Program + Matching Funds - Admin Exp.	$7,709,157	Max MI exp. (per commitment)	$0	
(3) Readiness - 15 points max								10
Has Applicant completed a first phase funding process for multifamily rental projects and announced on its website the status of each project, including those projects that were approved to submit a final application upon award of Program Funds by HCD §106(f)(3)?	Yes	Direct link (website address) to page showing project status:						
Project Name	**Pleasant Grove Apartments**	Pre-approved Amount	$ 4,000,000	Direct link to website	www.roseville.ca.us/housing			
Project Name	**Royer Street Apartments**	Pre-approved Amount	$ 3,500,000	Direct link to website	www.roseville.ca.us/housing			
Project Name	**Hayden Parkway Apartments**	Pre-approved Amount	$ 2,500,000	Direct link to website	www.roseville.ca.us/housing			
Project Name		Pre-approved Amount		Direct link to website				
Project Name		Pre-approved Amount		Direct link to website				
Project Name		Pre-approved Amount		Direct link to website				
Project Name		Pre-approved Amount		Direct link to website				
Project Name		Pre-approved Amount		Direct link to website				
Project Name		Pre-approved Amount		Direct link to website				
Project Name		Pre-approved Amount		Direct link to website				
Total Amount of pre-approved First Phase Funding	$10,000,000	Total Program Funds Requested	$4,057,451	First Phase Funding vs. Requested (times)	2			
(4) Increasing the Supply of Lower-Income (LI) Rental Housing - 20 points max								15
How will the Applicant use the HCD Program Funds and Matching Funds - for permanent or construction financing?	Permanent	(A) Program Funds + Matching Funds - Admin Exp.	$7,709,157	(B) Percentage of Program Funds and Matching Funds Applicant commits to use for new construction of rental housing developments Affordable to and restricted to households with average incomes of no more than 60% of AMI?	Funding for Permanent AND Construction financing for 60% AMI or less	90%	(C) Amount Applicant commits based on (B) %	$6,938,241
(5) Community Need - 15 points max ***(NOTE: this section will be scored by HCD using CHAS data (Comprehensive Housing Affordability Strategy): https://www.huduser.gov/portal/datasets/cp.html#2006-2016-datacollapse***								0
HCD will provide the percentage of Lower-Income Households paying more than 50 percent of their household income for rent or owner expenses. **Applicant does not complete this field.**								
(6) Regional Housing Trust Fund Applicants - 5 points				Does your Regional Housing Trust Fund meet the description and requirements below?	N/A			0

A Regional Housing Trust Fund meeting the description herein receive all points in this category: A Regional Housing Trust Fund is one that includes six jurisdictions (in counties with total populations of 250,000 or less) or eight jurisdictions (in counties with more than 250,000), or that meets the minimum threshold (two jurisdictions with more than one million people, or three jurisdictions in counties with total populations of 250,000 or less, or four jurisdictions in counties with more than 250,000), and includes more than 66% of the population of the county or counties.

List the jurisdictions that your trust fund serves: City of, County of, or Town of	Of those served, which Jurisdictions will be served with this application.	Are you serving the unincorporated county only, or the entire county including all incorporated areas?

List the appropriate representatives from the areas that the Applicant serves.

Congressperson Name(s) (First and last name)	District #	State Senator Name(s) (First and last name)	District #	State Assembly Member Name(s) (First and last name)	District #
Tom McClintock	4	Jim Nelson	4	Kevin Kiley	6

(7) Performance - Applicant has committed at least 40 percent of the Program Funds previously awarded to the Applicant - 10 points	10
New Applicant (not previously awarded) has committed at least 40 percent of the local Matching Funds - 10 points	0

Tie Breaker

Tie Breaker, if needed. Readiness: The extent to which the application identifies specific multifamily rental projects for which the trust fund has issued Letters of Intent (LOIs) to developers for construction or permanent financing, (which includes dollar amounts). Explain below.

Project Name	Mercy Housing California	Funding Source		Commitment Amount	$ 4,000,000	Loan Type	Permanent
Project Name	Bridge Housing Corporation	Funding Source		Commitment Amount	$ 3,500,000	Loan Type	Permanent
Project Name	Hampstead Development Partners, Inc.	Funding Source		Commitment Amount	$ 1,250,000	Loan Type	Construction
Project Name		Funding Source		Commitment Amount		Loan Type	
Project Name		Funding Source		Commitment Amount		Loan Type	
Project Name		Funding Source		Commitment Amount		Loan Type	
Project Name		Funding Source		Commitment Amount		Loan Type	
Project Name		Funding Source		Commitment Amount		Loan Type	
Project Name		Funding Source		Commitment Amount		Loan Type	
Project Name		Funding Source		Commitment Amount		Loan Type	
				Commitment vs. Request	*216%*		

LOCAL HOUSING TRUST FUND (LHTF) Document Checklist

Use this document to properly name your attachments before uploading them with your application submission.

You must confirm below that you have completed this step.

Threshold Requirement?	What You'll Name Your Document:	Document Description	Included?
§102(d) Eligible Applicants: Previous Awardees			
Yes	**Award_Commitment**	**Previously awarded applicants only**. Documentation evidencing the commitment of at least 40% of the previously awarded LHTF funds.	Included
Yes	**LHTF_AR**	**Previously awarded applicants only**. §106(e) Submit evidence that the most recently required LHTF Annual Report was submitted to HCD State Grants Management (e.g. include a copy of the email submission)	Included
New Applicants (no previous LHTF award)			
No	**MF_Commitment**	**New Applicants only**. Documentation evidencing the commitment of at least 40% of the local Matching Funds.	N/A
Application Information			
Yes	**HTF**	§102(a),(b),(c): Legislation, Ordinance, Resolution, or public-private partnership agreement creating the HTF. RHTF must include Resolution or Ordinance from each Local government entity that is a member of the RHTF (public RHTFs only).	Included
Yes (if applicable)	**OrgDoc1, OrgDoc2, etc.**	§106(e) Organizational Documents (Articles of Incorporation, Bylaws, Amendments, Certificate of Good Standing, etc.)	Included
Yes (if applicable)	**Org_Chart**	§106(e) Organizational Chart	Included
Yes *(if applicable)*	**Gov_TIN_Form**	§106(e) Government Agency Taxpayer ID Form	Included
Yes *(if applicable)*	**STD_204**	§106(e) STD-204 Payee Data Record	N/A
Yes *(if applicable)*	**Sig_Block**	**501(c)(3) nonprofit corporation only** §106(e) - Signature Block, upload as a Microsoft Word document	N/A
Yes *(if applicable)*	**Fin_Statements**	**501(c)(3) nonprofit corporation only** §106(e) - Audited financial statements (2 years)	N/A
Yes *(if applicable)*	**501c3_Determination**	**501(c)(3) nonprofit corporation only** §106(e) - IRS determination letter regarding 501(c)(3) status (this letter must address the name of the 501(c)(3), which must match the name of the HTF)	N/A
Yes	**App_Reso**	§106(e) Application Resolution Note: Only one Application Resolution may be submitted and must be from the Applicant. Additionally, ***Attachment 1*** must be an attachment to the Resolution *prior* to approval by the governing body and must be included with your submission.	Included
Yes	**Guidelines_107d**	§107(d) Loan guidelines and underwriting standards and procedures	Included
Yes *(if applicable)*	**Cert_LOE**	Letter of Explanation for any applicable items on "Certification & Legal" tab of the application	N/A
Matching Funds and Ongoing Revenue			
Yes	**Match_Fund_1, Match_Fund_2, etc.**	§104 Required Documentation for Matching Funds	Included
Yes *(if applicable)*	**Binding_Agreement**	§104(b) Fully executed **commitment letter** or a fully executed **contract** to provide **Matching Funds**, specifying the source(s) of the Matching Funds, the amount of Matching Funds from each source, the date upon which the funds will be deposited into the LHTF or RHTF account, and **remedies** for not depositing the Matching Funds on/by that date.	N/A
Yes	**Ongoing_Rev_1, Ongoing_Rev_2, etc.**	§102(a),(b),(c) Required Documentation for Ongoing Revenues	Included
§106 Application Scoring			
No	**Readiness_1, Readiness_2, etc.**	§106(f)(3) Readiness List	N/A
No	**LOI_1, LOI_2, etc.**	§106(g)(1) Letter(s) of Intent	N/A

I have reviewed the Document Checklist and have named my documents according to the instructions. I will upload all required documents to the LHTF submission portal.	**Yes**

COUNCIL COMMUNICATION

CC #: 2066
File #: 0400-04-13-1

Title:	Creekview Phase 2 Village 16 - Notice of Completion
Contact:	Troy Galvin 916-223-7441 jtgalvin@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.7.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt the attached resolution accepting Creekview Phase 2 Village 16, CWJ# 190460 as complete and authorizing the City Engineer to execute the Notice of Completion.

BACKGROUND

The Engineering Division has made a final inspection of the above project and has found the roadway infrastructure work complete in accordance with the improvement plans and City specifications.

FISCAL IMPACT

The actions requested as part of this action have no impact to the City's General Fund. Construction costs were paid by the developer.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Approval of a Notice of Completion meets the above criteria and is not subject to CEQA. No additional environmental review is required.

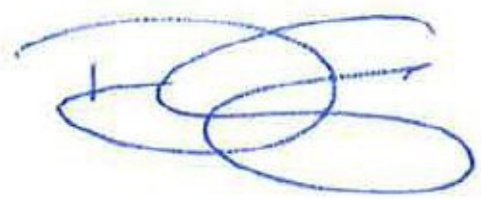
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Troy Galvin, Construction Inspector

Mike Isom, Development Services Director



_____

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-155

NOC

Exhibit A - Location Map

Final Map

RESOLUTION NO. 22-155

RESOLUTION OF THE COUNCIL OF THE CITY OF ROSEVILLE ACCEPTING THE PUBLIC WORK KNOWN AS CREEKVIEW PHASE 2 VILLAGE 16 PROJECT, APPROVING THE "NOTICE OF COMPLETION", AND AUTHORIZING AND DIRECTING THE CITY ENGINEER TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE, THEREFORE, AND ACCEPTING ALL DEDICATIONS OFFERED ON THE RECORDED MAP OF THE SUBDIVISION.

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

1. The "Notice of Completion" on file in the City Clerk's Department relative to that public work known as the Creekview Phase 2 Village 16 is hereby approved and the public work accepted.

2. All rights of way and easements as offered on the final map as recorded with Placer County Recorder's Office Book FF of Maps, Page 66 is hereby accepted.

3. The City Engineer is hereby authorized and directed to execute said Notice on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville, this 18th day of May, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

RECORDING REQUESTED BY AND WHEN
RECORDED MAIL TO:

CITY CLERK
CITY OF ROSEVILLE
311 VERNON STREET
ROSEVILLE, CA 95678

Exempt from recording fees
Pursuant to Gov't Code §27383

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the public work of improvement known as the _____ Project was completed and accepted by the City of Roseville on _____. The location is situated in the City of Roseville, County of Placer, State of California and is indicated on the attached map, marked as Exhibit "A" and incorporated herein by this reference. The real property herein described is owned by the City of Roseville, 311 Vernon Street, Roseville CA 95678.

The direct/general contractor on said project was _____.

The surety on said project was _____

_____.

_____

City of Roseville
Owner

ATTEST:

_____
Carmen Avalos, City Clerk

State of California)
County of Placer)

I,_____, being first duly sworn, depose and say: I am the _____ of the City of Roseville, a municipal corporation in the State of California, owner of the property described in the above Notice. I am duly authorized to make this verification for and on behalf of the City of Roseville. I have read the Notice of Completion and know its contents and the facts stated therein are true.

_____

City of Roseville

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)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,

20___, _____

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

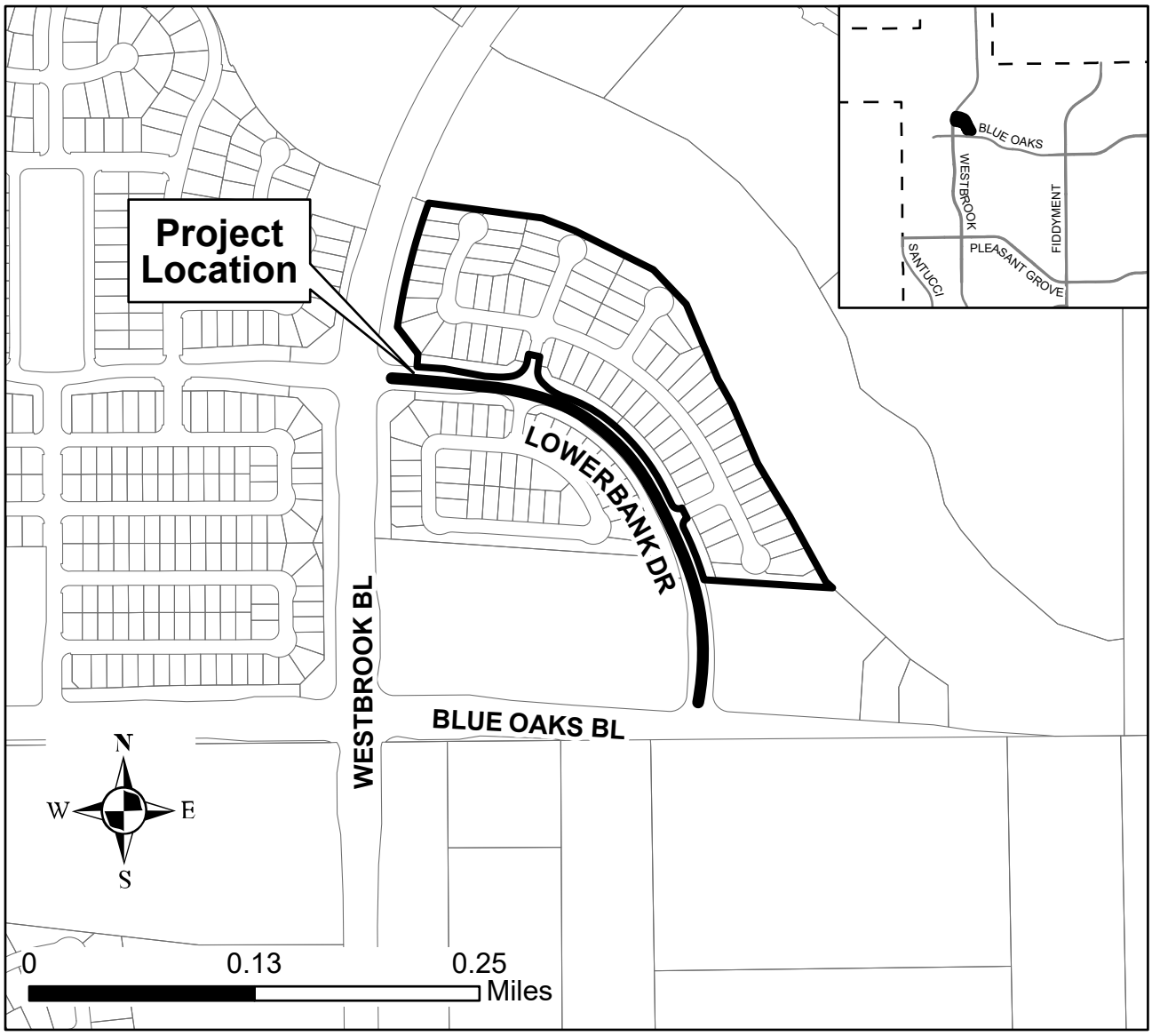
_____

Place Notary Seal and/or Stamp Above

Signature of Notary Public

Exhibit A: Location Map

City of Roseville
Creekview Phase 2
Village 16



OWNER'S STATEMENT

THE UNDERSIGNED HEREBY CERTIFY THAT THEY ARE THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 16" AND THEY HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS FINAL MAP AND HEREBY OFFER FOR DEDICATION AND DO HEREBY DEDICATE FOR SPECIFIC PURPOSES THE FOLLOWING:

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS EASEMENTS FOR PUBLIC PURPOSES:

(A) A PUBLIC EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF, BUT NOT LIMITED TO ELECTROLIERS, WATER AND GAS PIPES, SEWER AND DRAINAGE PIPES, AND FOR UNDERGROUND WIRE AND CONDUITS FOR ELECTRIC, TELEPHONE AND TELEVISION SERVICES AND TRAFFIC CONTROL APPURTENANCES TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO ON, OVER, UNDER AND ACROSS LOTS A, B, C, D, E, F, G, H, AND I , THE STREETS SHOWN HEREON AS LOWER BANK DRIVE, MEANDERING WAY, WANDER PLACE, STONES THROW PLACE, HIDDEN FORT COURT, HORSETAIL COURT, ~~FUSCHIA~~ FUCHSIA COURT AND SILVER CLOUD COURT, AND THOSE STRIPS OF LAND LYING CONTIGUOUS TO THE RIGHTS-OF-WAY AS SHOWN HEREON AND DESIGNATED "P.U.E." (PUBLIC UTILITY EASEMENT).

(B) A PUBLIC EASEMENT FOR PEDESTRIAN / BICYCLE ACCESS AND THE INSTALLATION, REPAIR, REMOVAL OR REPLACEMENT OF LANDSCAPING TOGETHER WITH ANY AND ALL APPURTENANCES THERETO ON, OVER, UNDER AND ACROSS LOTS A, B, C, D, E, F, G, H, AND I SHOWN HEREON AND DESIGNATED "PASEO EASEMENT" (P.E.)

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE FOR PUBLIC PURPOSES:

(A) AS PUBLIC RIGHTS-OF-WAY (INCLUDING ALL IMPROVEMENTS THEREON) THE STREETS SHOWN HEREON AS LOWER BANK DRIVE, MEANDERING WAY, WANDER PLACE, STONES THROW PLACE, HIDDEN FORT COURT, HORSETAIL COURT, ~~FUSCHIA~~ FUCHSIA COURT AND SILVER CLOUD COURT .

(B) LOTS A, B, C, D, E, F, G, H, AND I AS SHOWN HEREON TO THE CITY OF ROSEVILLE FOR LANDSCAPING AND AS PUBLIC RIGHTS-OF-WAY.

ANTHEM UNITED CREEKVIEW DEVELOPMENTS LIMITED PARTNERSHIP
A WASHINGTON LIMITED PARTNERSHIP

BY: Brian Moore
Vice President

NOTARY'S ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF Placer

ON June 28, 2021 BEFORE ME, Bonnie Kwan, NOTARY PUBLIC

PERSONALLY APPEARED Brian Moore
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 — Bonnie Kwan, PRINTED NAME

MY PRINCIPAL PLACE OF BUSINESS IS Placer COUNTY

MY COMMISSION EXPIRES: 12/27/2023 MY COMMISSION NUMBER: 2317317

CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 16" 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.

DATE: 7/12/21

MARC STOUT, R.C.E. 69879
CITY ENGINEER, CITY OF ROSEVILLE
LICENSE EXPIRES: SEPTEMBER 30, 2022

I HEREBY STATE THAT I AM SATISFIED THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 16" IS TECHNICALLY CORRECT.

FOR MARC STOUT, CITY ENGINEER, CITY OF ROSEVILLE

DATE: 7/21/21

TIMOTHY G. BLAIR, PLS 8278
EXPIRES DECEMBER 31, 2021

LICENSED LAND SURVEYOR — TIMOTHY G BLAIR — Exp. 12-31-21 — No. 8278 — STATE OF CALIFORNIA

SURVEYOR'S STATEMENT

THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 16" 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 ANTHEM UNITED CREEKVIEW DEVELOPMENTS LIMITED PARTNERSHIP, IN JANUARY, 2019, I HEREBY STATE THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN, THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE DECEMBER 31, 2022, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

MACKAY & SOMPS CIVIL ENGINEERS, INC.

BY: Paul Ferguson

PAUL FERGUSON, JR., LS 9265
EXPIRATION DATE: MARCH 31, 2022

DATE: 6/22/2021

LICENSED LAND SURVEYOR — PAUL FERGUSON, JR. — 3-31-22 — No. 9265 — STATE OF CALIFORNIA

CITY CLERK'S STATEMENT

I HEREBY CERTIFY THAT THE CITY COUNCIL, CITY OF ROSEVILLE, HAS APPROVED THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 16", AND HAS ACCEPTED ON BEHALF OF THE PUBLIC, THE PUBLIC UTILITY EASEMENTS OFFERED HEREON FOR DEDICATION AND HAS ACCEPTED, SUBJECT TO IMPROVEMENT, LOTS A, B, C, D, E, F, G, H, AND I , THE RIGHTS-OF-WAY AND PASEO EASEMENTS OFFERED HEREON FOR DEDICATION, AND HEREBY APPROVES THE ABANDONMENT OF THE EASEMENTS LISTED WITHIN NOTE 6 ON SHEET 2.

Sonia Ochoa
CITY CLERK, CITY OF ROSEVILLE

DATE: 8/5/2021 BY: _____
ASSISTANT CITY CLERK

RECORDER'S STATEMENT

FILED THIS 17 DAY OF August, 2021, AT 12:06 PM. IN BOOK FF OF MAPS, AT PAGE 66, IN THE OFFICE OF THE PLACER COUNTY RECORDER, AT THE REQUEST OF MACKAY & SOMPS CIVIL ENGINEERS, INC.

Ryan Ronco
RECORDER OF PLACER COUNTY
STATE OF CALIFORNIA

DOCUMENT NO.: 2021-0104084

BY: _____ DEPUTY

FEE: $ 104.00

FINAL MAP OF
CREEKVIEW PHASE 2
VILLAGE 16
SUBDIVISION No. PL18-0190

BEING A SUBDIVISION OF LOT 24 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

CITY OF ROSEVILLE • PLACER COUNTY • CALIFORNIA

AUGUST 2021

MACKAY & SOMPS
ENGINEERS PLANNERS SURVEYORS
1025 Creekside Ridge Drive, Suite 150, Roseville, CA 95678 (916) 773-1189

18431.000

TRUSTEE'S STATEMENT

FIRST AMERICAN TITLE INSURANCE COMPANY, A NEBRASKA CORPORATION, AS TRUSTEE UNDER DEED OF TRUST RECORDED ON MAY 24, 2019, AS INSTRUMENT NO. 2019-0034783, OFFICIAL RECORDS OF PLACER COUNTY, AGAINST THE LAND HEREIN SHOWN CONSENTS TO THE MAKING AND FILING OF THIS MAP.

BY: Diana L. Edwards

NAME: DIANA L. EDWARDS

TITLE: NoCAL ESCROW MANAGER

NOTARY'S ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF Placer

ON 6-28-2021 BEFORE ME: JULIE NORTH-BROWN, A NOTARY PUBLIC

PERSONALLY APPEARED DIANA L. EDWARDS

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.

Julie North-Brown

SIGNATURE PRINTED NAME

MY PRINCIPAL PLACE OF BUSINESS IS Placer COUNTY

MY COMMISSION EXPIRES: 8-9-2022 MY COMMISSION NUMBER: 2253206

NOTES:

1. ALL CURVES ARE DIMENSIONED WITH RADIUS, DELTA, ARC LENGTH, CHORD BEARING AND CHORD LENGTH. ALL DISTANCES SHOWN ARE FEET AND DECIMALS THEREOF AND ARE "GROUND" DISTANCES. DUE TO ROUNDING, THE SUM OF INDIVIDUAL DIMENSIONS MAY NOT EQUAL THE OVERALL DIMENSION.
2. TOTAL AREA FOR THIS SUBDIVISION IS 12.927± ACRES, CONSISTING OF 71 RESIDENTIAL LOTS AND 9 LANDSCAPE LOTS.
3. ALL FRONT LOT CORNERS WILL BE SET WITH A 1" DIAMETER BRASS DISC STAMPED "LS 9265" IN THE SIDEWALK ON THE EXTENSION OF SIDE LOT LINES 1.00 FOOT FROM THE FRONT PROPERTY LINE UNLESS OTHERWISE NOTED.
4. ALL REAR LOT CORNERS AND ANGLE POINTS WILL BE SET WITH A 5/8" REBAR WITH PLASTIC CAP STAMPED "LS 9265". WHERE MONUMENTS FALL WITHIN A SOUND WALL OR CONCRETE FOOTING A 5/8" REBAR WITH PLASTIC CAP STAMPED "LS 9265" WILL BE SET ON THE SIDE LOT LINE ON A 4.00 FOOT OFFSET TO THE REAR LOT CORNER OR A 3/4" DIAMETER BRASS TAG STAMPED "LS 9265" WILL BE SET WITH EPOXY TO THE FACE OF WALL 2.00 FOOT ABOVE GROUND OR ON TOP OF WALL WHERE AN OFFSET MONUMENT CANNOT BE SET.
5. A PRELIMINARY SOILS REPORT WAS PREPARED BY GEOCON CONSULTING, INC., DATED AUGUST 2014; PROJECT NUMBER S9578-05-05 AND ON FILE WITH THE CITY OF ROSEVILLE DEVELOPMENT SERVICES - ENGINEERING DEPARTMENT, FILE NO. 308-885.
6. PURSUANT TO GOVERNMENT CODE SECTION 66434(G), THE FOLLOWING PUBLIC EASEMENTS ARE HEREBY ABANDONED:
   a. A PORTION OF THE IRREVOCABLE OFFER OF DEDICATION/RIGHT OF WAY/ CONSTRUCTION EASEMENT (I.O.D./R.O.W./C.E.) FOR LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW PHASE 1 LARGE LOT MAP" RECORDED IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, LYING WITHIN THE BOUNDARY OF THIS FINAL MAP NOT SHOWN HEREON.
   b. THE PUBLIC UTILITY EASEMENTS (P.U.E.) AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW PHASE 1 LARGE LOT MAP" RECORDED IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, LYING WITHIN THE BOUNDARY OF THIS FINAL MAP NOT SHOWN HEREON.
7. THIS PROPERTY IS SUBJECT THE TERMS AND PROVISIONS OF THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS (CC&R) RECORDED ON NOVEMBER 25, 2020 AS DOCUMENT NO. 2020-0138206.

LEGEND:

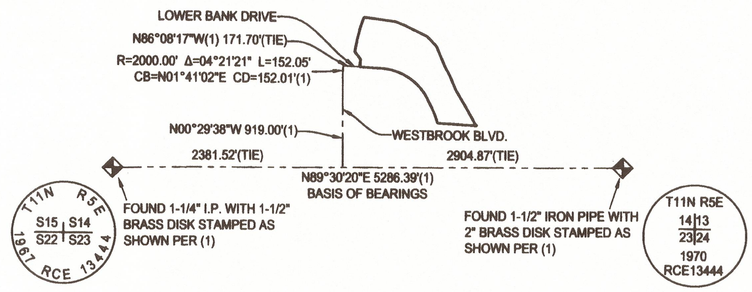
o	DIMENSION POINT (SEE NOTES 3 AND 4 FOR CORNER MONUMENTS)
	FOUND SECTION CORNER AS NOTED
	FOUND 5/8" REBAR WITH PLASTIC CAP STAMPED "LS 9265" PER (1)
	FOUND COPPERWELD SURVEY MONUMENT WITH CENTER PUNCH IN MONUMENT WELL STAMPED "LS 9265" PER (1)
	COPPERWELD SURVEY MONUMENT WITH CENTER PUNCH IN MONUMENT WELL STAMPED "LS 9265" TO BE SET PER (1)
	SET COPPERWELD SURVEY MONUMENT WITH CENTER PUNCH IN MONUMENT WELL STAMPED "LS 9265"
AC.	ACRES
B.P.E.	BIKE PATH EASEMENT
CB	CHORD BEARING
CD	CHORD DISTANCE
(OA)	OVERALL
P.E.	PASEO EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
S.F.	SQUARE FEET
(R)	RADIAL BEARING
(1)	RECORD REFERENCE
(X)	SHEET INDEX
———	SUBDIVISION BOUNDARY
—— - ——	CENTER LINE
— —— —	EXISTING RIGHT-OF-WAY
———	LOT LINE & RIGHT-OF-WAY
———	LOT LINE
— — — —	EASEMENT LINE
----------	ADJACENT PROPERTY LINE

REFERENCES:

(1) EE MAPS 97 CREEKVIEW PHASE 1 LLM

BASIS OF BEARINGS:

THE BASIS OF BEARINGS FOR THIS MAP IS N 89°30'20" E AS SHOWN ON THE SOUTH LINE OF SECTION 14 PER THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW PHASE 1 LARGE LOT MAP" FILED FOR RECORD ON JUNE 1, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS.



FINAL MAP OF CREEKVIEW PHASE 2 VILLAGE 16 SUBDIVISION No. PL18-0190

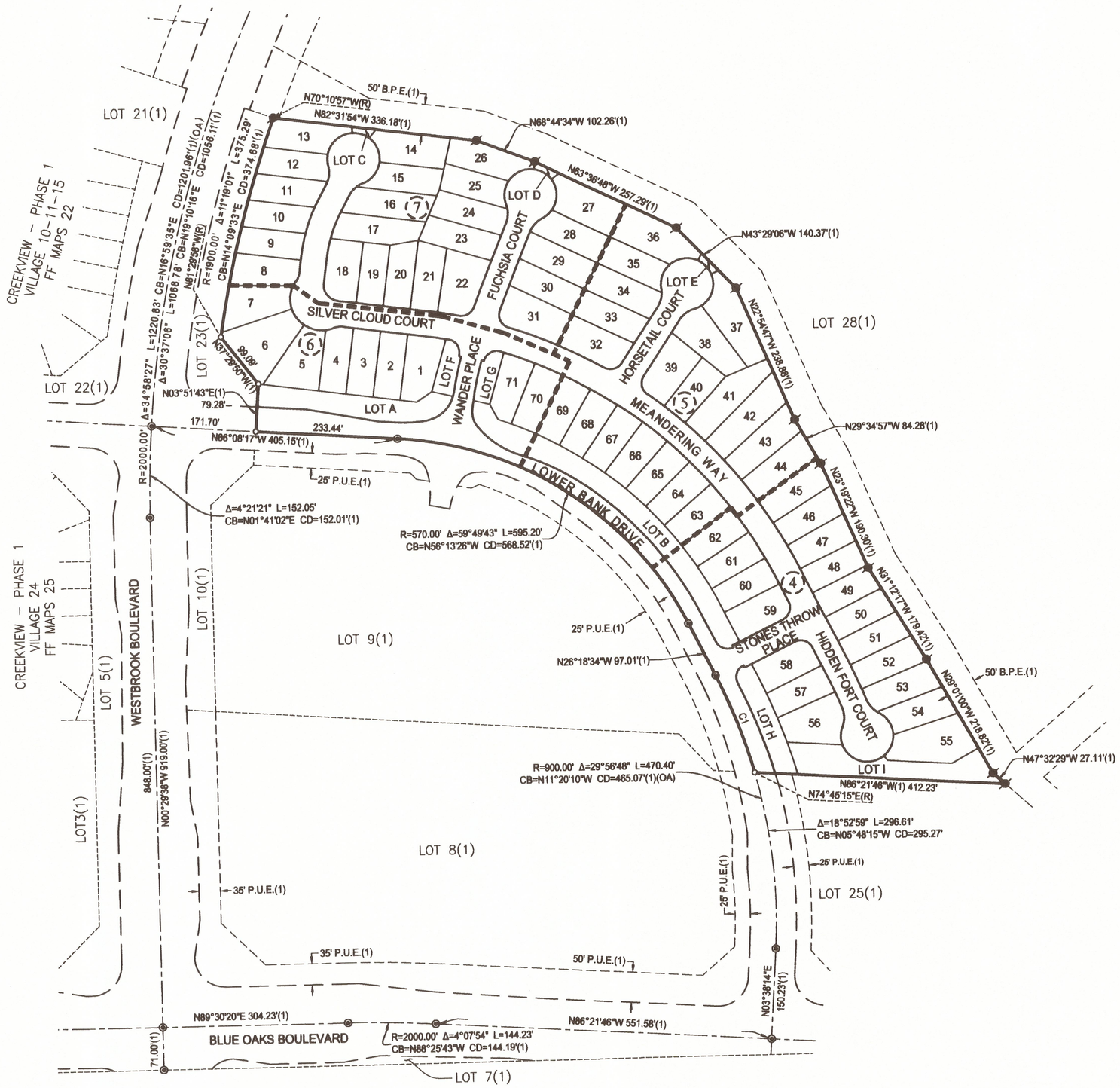
BEING A SUBDIVISION OF LOT 24 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

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AUGUST 2021

MACKAY & SOMPS
ENGINEERS PLANNERS SURVEYORS
1025 Creekside Ridge Drive, Suite 150, Roseville, CA 95678 (916) 773-1180

18431.000



Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C1	900.00	11°03'49"	173.79'	N20°46'40"W	173.52'

N

0 60 120 240

SCALE: 1"=120'

FINAL MAP OF
CREEKVIEW PHASE 2
VILLAGE 16
SUBDIVISION No. PL18-0190

BEING A SUBDIVISION OF LOT 24 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

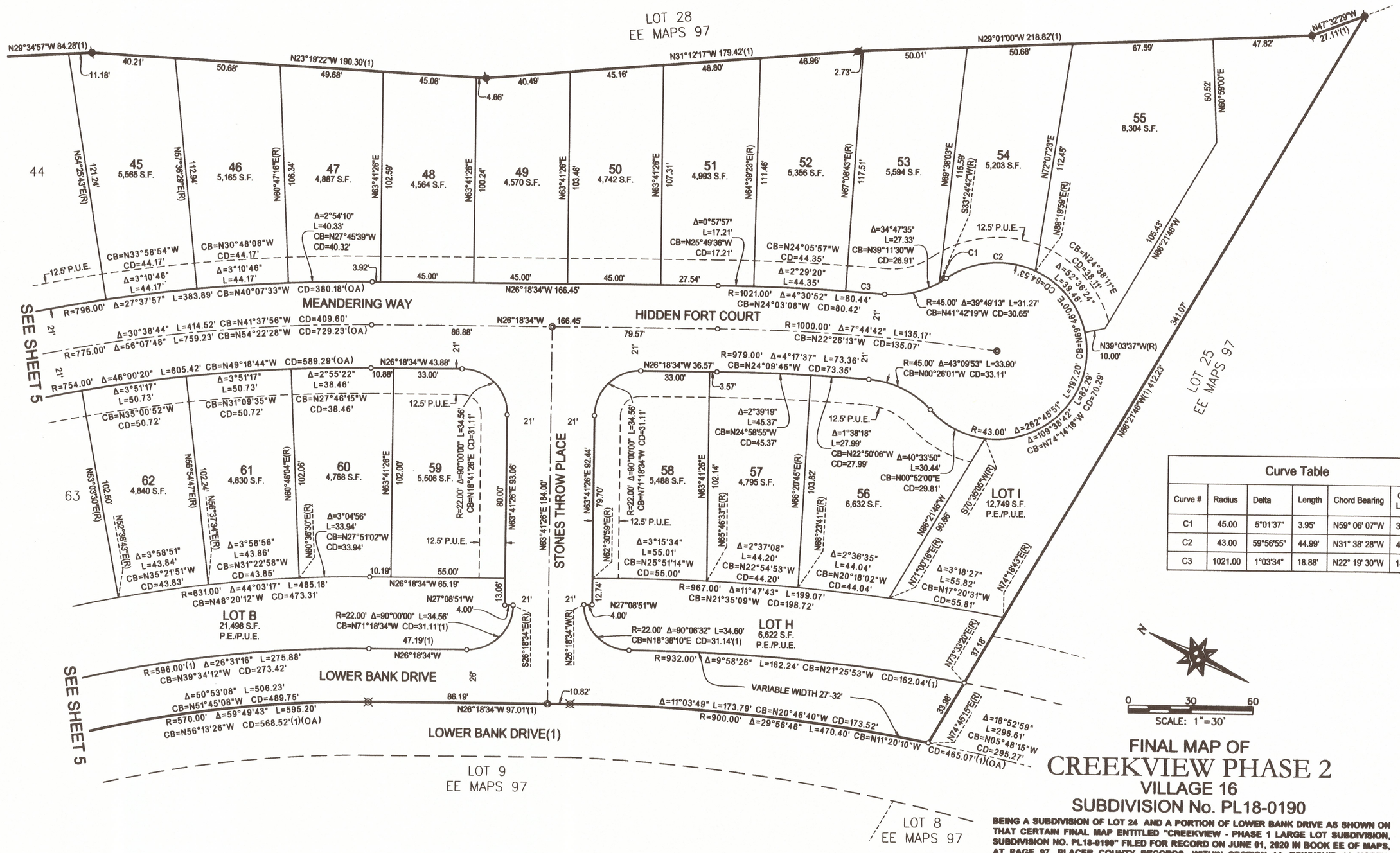
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AUGUST 2021

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1025 Creekside Ridge Drive, Suite 150, Roseville, CA 95678 (916) 773-1189

 18431.000

SEE SHEET 2 FOR NOTES, REFERENCES, BASIS OF BEARINGS AND LEGEND



Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C1	45.00	5°01'37"	3.95'	N59° 06' 07"W	3.95'
C2	43.00	59°56'55"	44.99'	N31° 38' 28"W	42.97'
C3	1021.00	1°03'34"	18.88'	N22° 19' 30"W	18.88'

FINAL MAP OF CREEKVIEW PHASE 2

VILLAGE 16

SUBDIVISION No. PL18-0190

BEING A SUBDIVISION OF LOT 24 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

CITY OF ROSEVILLE • PLACER COUNTY • CALIFORNIA

AUGUST 2021

SEE SHEET 2 FOR NOTES, REFERENCES, BASIS OF BEARINGS AND LEGEND

MACKAY & SOMPS
ENGINEERS PLANNERS SURVEYORS
1025 Creekside Ridge Drive, Suite 150, Roseville, CA 95678 (916) 773-1189

18431.000

Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C1	45.00	41°24'35"	32.52'	N12° 20' 24"E	31.82'
C2	45.00	32°00'41"	25.14'	N17° 02' 21"E	24.82'
C3	45.00	9°23'54"	7.38'	N03° 39' 56"W	7.37'
C4	43.00	41°48'26"	31.38'	N43° 29' 06"W	30.68'

N

0 30 60

SCALE: 1"=30'

SEE SHEET 2 FOR NOTES, REFERENCES, BASIS OF BEARINGS AND LEGEND

FINAL MAP OF CREEKVIEW PHASE 2

VILLAGE 16

SUBDIVISION No. PL18-0190

BEING A SUBDIVISION OF LOT 24 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

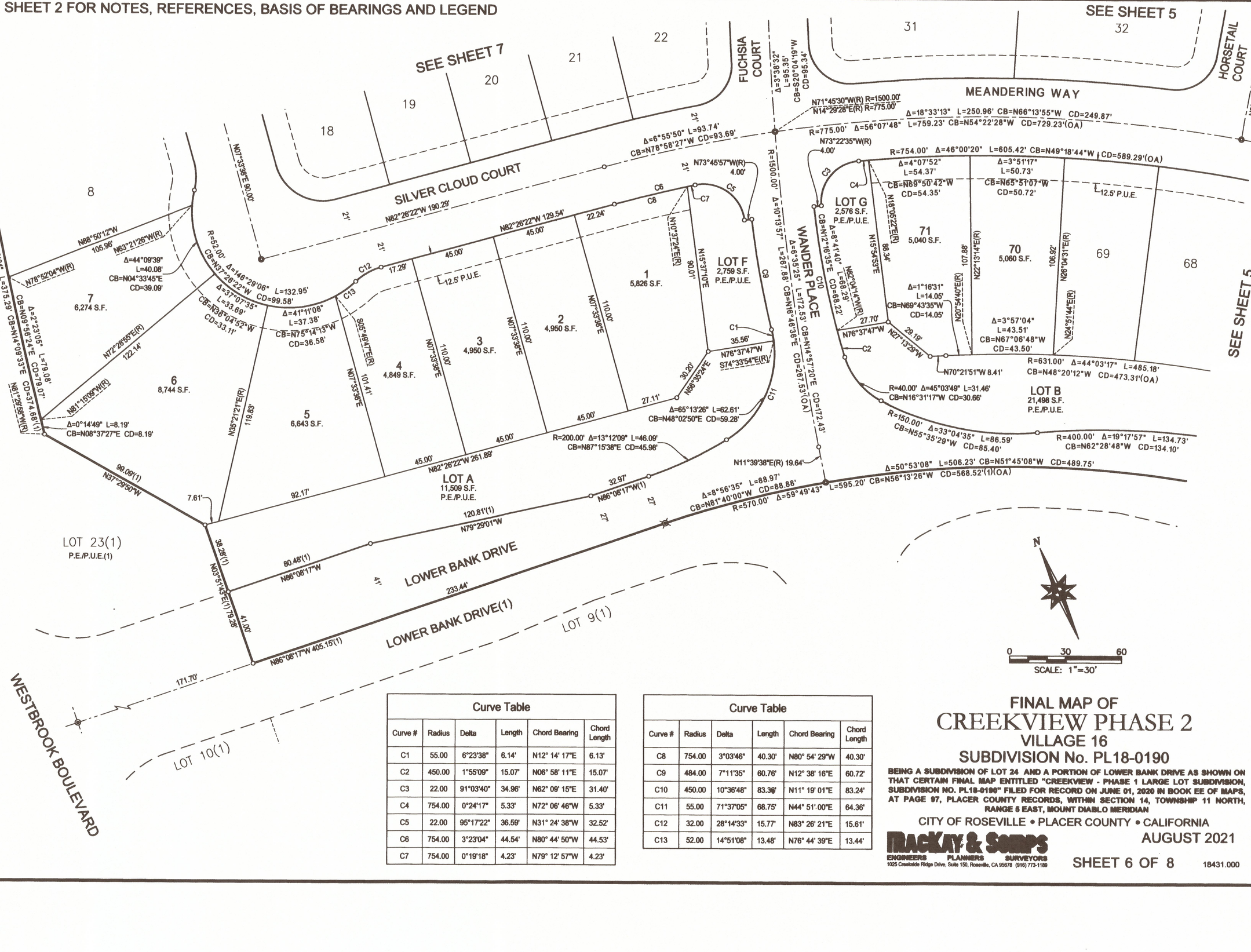
CITY OF ROSEVILLE • PLACER COUNTY • CALIFORNIA

AUGUST 2021

RACKAY & SORPS
ENGINEERS PLANNERS SURVEYORS
1025 Creekside Ridge Drive, Suite 150, Roseville, CA 95678 (916) 773-1189

18431.000

SEE SHEET 2 FOR NOTES, REFERENCES, BASIS OF BEARINGS AND LEGEND



Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C1	55.00	6°23'38"	6.14'	N12° 14' 17"E	6.13'
C2	450.00	1°55'09"	15.07'	N06° 58' 11"E	15.07'
C3	22.00	91°03'40"	34.96'	N62° 09' 15"E	31.40'
C4	754.00	0°24'17"	5.33'	N72° 06' 46"W	5.33'
C5	22.00	95°17'22"	36.59'	N31° 24' 38"W	32.52'
C6	754.00	3°23'04"	44.54'	N80° 44' 50"W	44.53'
C7	754.00	0°19'18"	4.23'	N79° 12' 57"W	4.23'

Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C8	754.00	3°03'46"	40.30'	N80° 54' 29"W	40.30'
C9	484.00	7°11'35"	60.76'	N12° 38' 16"E	60.72'
C10	450.00	10°36'48"	83.36'	N11° 19' 01"E	83.24'
C11	55.00	71°37'05"	68.75'	N44° 51' 00"E	64.36'
C12	32.00	28°14'33"	15.77'	N83° 26' 21"E	15.61'
C13	52.00	14°51'08"	13.48'	N76° 44' 39"E	13.44'

FINAL MAP OF
CREEKVIEW PHASE 2
VILLAGE 16
SUBDIVISION No. PL18-0190

BEING A SUBDIVISION OF LOT 24 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

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18431.000

Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C1	43.00	39°57'47"	29.99'	N72° 11' 46"W	29.39'
C2	43.00	45°27'36"	34.12'	N59° 18' 29"W	33.23'
C3	1479.00	1°53'12"	48.70'	N20° 56' 59"E	48.70'
C4	796.00	4°08'23"	57.51'	N80° 22' 11"W	57.50'

LOT 28(1)

LOT C
415 S.F.
P.E./P.U.E.

LOT D
451 S.F.
P.E./P.U.E.

LOT 23(1)
P.E./P.U.E.(1)

50' P.U.E.(1)

SILVER CLOUD COURT

FUCHSIA COURT

MEANDERING WAY

WANDER PLACE

LOT F

LOT G

SEE DETAIL "B" ON THIS SHEET

SEE SHEET 5

SEE SHEET 6

DETAIL "B"
NTS

SCALE: 1"=30'

SEE SHEET 2 FOR NOTES, REFERENCES, BASIS OF BEARINGS AND LEGEND

FINAL MAP OF
CREEKVIEW PHASE 2
VILLAGE 16
SUBDIVISION No. PL18-0190

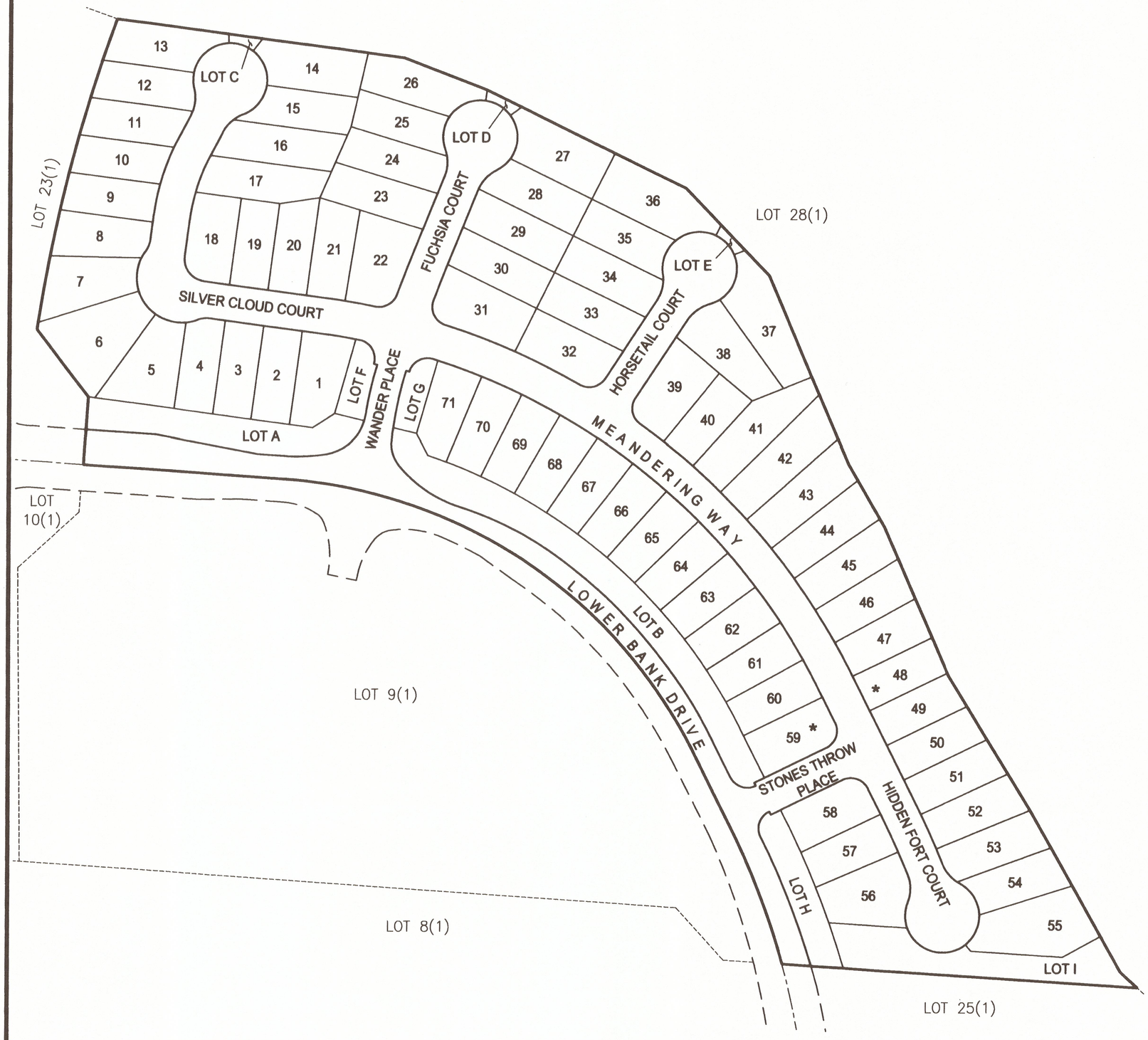
BEING A SUBDIVISION OF LOT 24 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

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AUGUST 2021

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18431.000



ADDITIONAL INFORMATION FOR INFORMATIONAL PURPOSES ONLY PURSUANT TO SECTION 66434.2 OF THE GOVERNMENT CODE

EACH RESIDENTIAL DWELLING CONSTRUCTED ON ANY OF THE LOTS INDICATED SHALL BE FITTED WITH A SEWER BACKFLOW PREVENTER VALVE AS APPROVED BY THE CITY OF ROSEVILLLE. IT SHALL BE THE RESPONSIBILITY OF THE OWNER OF SAID DWELLING TO MAINTAIN THE VALVE AND PREVENT DAMAGE FROM OCCURRING THERETO. THE CITY OF ROSEVILLE SHALL NOT BE RESPONSIBLE FOR THE MAINTENANCE OR PERFORMANCE OF THE VALVE, AND THE CITY OF ROSEVILLE SHALL NOT BE LIABLE FOR ANY DAMAGE OCCURRING TO ANY SUCH DWELLING OR ITS CONTENTS DUE TO FAILURE OF THE VALVE FOR ANY REASON WHATSOEVER.

LEGEND

* DENOTES SEWER BACKFLOW PREVENTER VALVE REQUIRED ON SANITARY SEWER CONNECTION BY THE CITY OF ROSEVILLE WITH THE BUILDING PERMIT AND MAINTAINED THEREAFTER BY THE OWNER.

N

0 40 80 160

SCALE: 1"=80'

FINAL MAP OF
CREEKVIEW PHASE 2
VILLAGE 16
SUBDIVISION No. PL18-0190

BEING A SUBDIVISION OF LOT 24 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

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AUGUST 2021

MACKAY & SOMPS
ENGINEERS PLANNERS SURVEYORS
1025 Creekside Ridge Drive, Suite 150, Roseville, CA 95678 (916) 773-1189

SHEET 8 OF 8

18431.000

COUNCIL COMMUNICATION

CC #: 2067
File #: 0400-04-13-1

Title:	Creekview Phase 2 Village 17 - Notice of Completion
Contact:	Troy Galvin 916-223-7441 jtgalvin@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.8.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt the attached resolution accepting Creekview Phase 2 Village 17, CWJ# 190464 as complete and authorizing the City Engineer to execute the Notice of Completion.

BACKGROUND

The Engineering Division has made a final inspection of the above project and has found the roadway infrastructure work complete in accordance with the improvement plans and City specifications.

FISCAL IMPACT

The actions requested as part of this action have no impact to the City's General Fund. Construction costs were paid by the developer.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Approval of a Notice of Completion meets the above criteria and is not subject to CEQA. No additional environmental review is required.

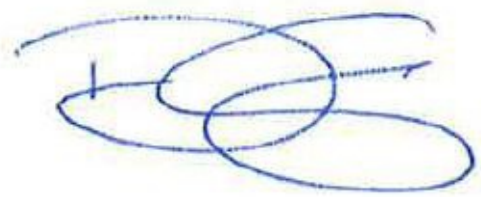
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Troy Galvin, Construction Inspector

Mike Isom, Development Services Director



_____

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-156

NOC

Exhibit A - Location Map

Final Map

RESOLUTION NO. 22-156

RESOLUTION OF THE COUNCIL OF THE CITY OF ROSEVILLE ACCEPTING THE PUBLIC WORK KNOWN AS CREEKVIEW PHASE 2 VILLAGE 17 PROJECT, APPROVING THE "NOTICE OF COMPLETION", AND AUTHORIZING AND DIRECTING THE CITY ENGINEER TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE, THEREFORE, AND ACCEPTING ALL DEDICATIONS OFFERED ON THE RECORDED MAP OF THE SUBDIVISION.

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

1. The "Notice of Completion" on file in the City Clerk's Department relative to that public work known as the Creekview Phase 2 Village 17 is hereby approved and the public work accepted.

2. All rights of way and easements as offered on the final map as recorded with Placer County Recorder's Office Book FF of Maps, Page 67 is hereby accepted.

3. The City Engineer is hereby authorized and directed to execute said Notice on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville, this 18th day of May, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

RECORDING REQUESTED BY AND WHEN
RECORDED MAIL TO:

CITY CLERK
CITY OF ROSEVILLE
311 VERNON STREET
ROSEVILLE, CA 95678

Exempt from recording fees
Pursuant to Gov't Code §27383

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the public work of improvement known as the _____ Project was completed and accepted by the City of Roseville on _____. The location is situated in the City of Roseville, County of Placer, State of California and is indicated on the attached map, marked as Exhibit "A" and incorporated herein by this reference. The real property herein described is owned by the City of Roseville, 311 Vernon Street, Roseville CA 95678.

The direct/general contractor on said project was _____.

The surety on said project was _____

_____.

_____

City of Roseville
Owner

ATTEST:

_____
Carmen Avalos, City Clerk

State of California)
County of Placer)

I,_____, being first duly sworn, depose and say: I am the _____ of the City of Roseville, a municipal corporation in the State of California, owner of the property described in the above Notice. I am duly authorized to make this verification for and on behalf of the City of Roseville. I have read the Notice of Completion and know its contents and the facts stated therein are true.

_____

City of Roseville

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)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,

20___, _____

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

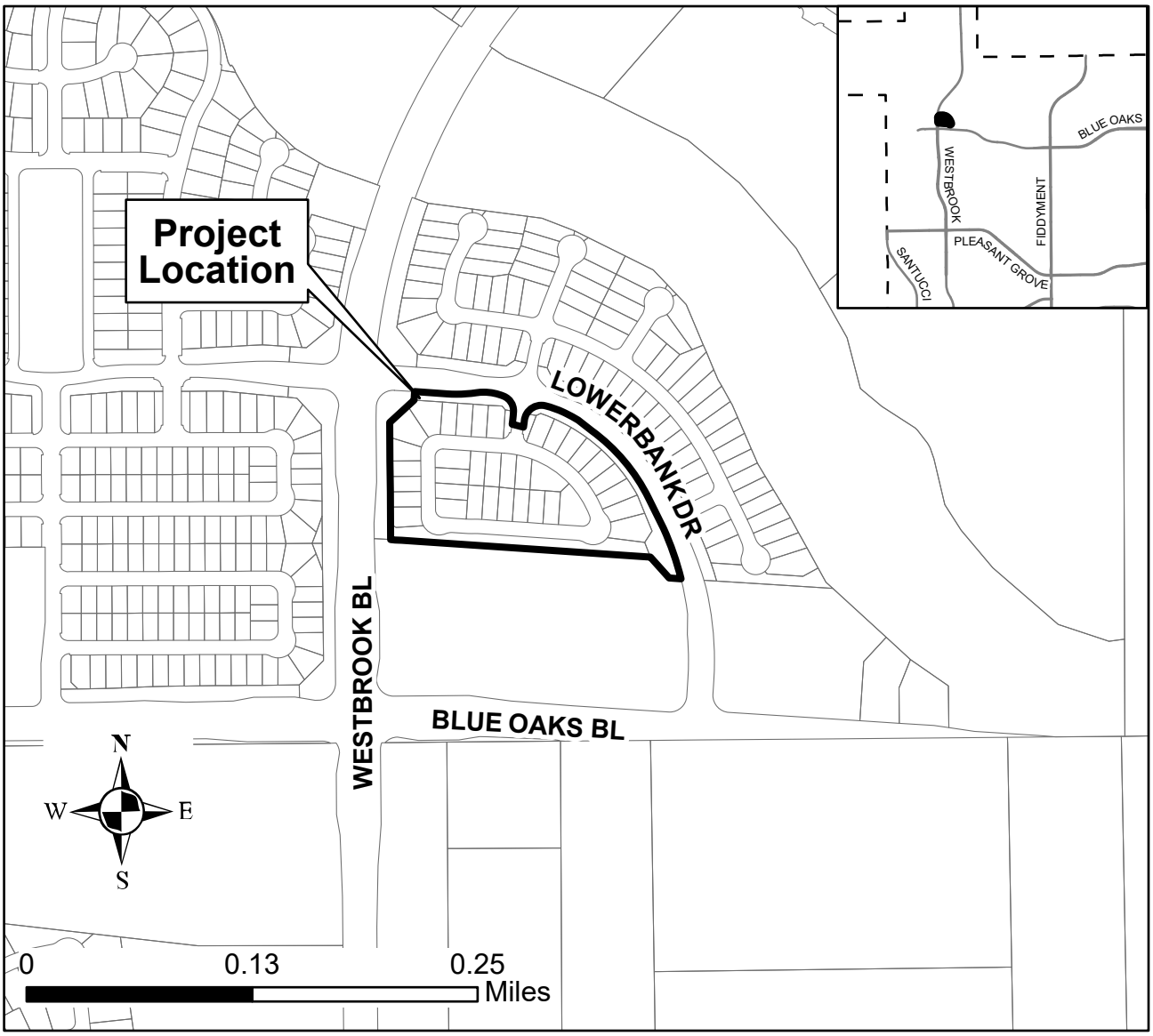
_____

Place Notary Seal and/or Stamp Above

Signature of Notary Public

Exhibit A: Location Map

City of Roseville
Creekview Phase 2
Village 17



OWNER'S STATEMENT

THE UNDERSIGNED HEREBY CERTIFY THAT THEY ARE THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 17" AND THEY HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS FINAL MAP AND HEREBY OFFER FOR DEDICATION AND DO HEREBY DEDICATE FOR SPECIFIC PURPOSES THE FOLLOWING:

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS EASEMENTS FOR PUBLIC PURPOSES:

(A) A PUBLIC EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF, BUT NOT LIMITED TO ELECTROLIERS, WATER AND GAS PIPES, SEWER AND DRAINAGE PIPES, AND FOR UNDERGROUND WIRE AND CONDUITS FOR ELECTRIC, TELEPHONE AND TELEVISION SERVICES AND TRAFFIC CONTROL APPURTENANCES TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO ON, OVER, UNDER AND ACROSS LOTS A, B, C, D AND E, THE STREETS SHOWN HEREON AS EVENING STAR CIRCLE, LOWER BANK DRIVE AND MOCCASIN PLACE, AND THOSE STRIPS OF LAND LYING CONTIGUOUS TO THE RIGHTS-OF-WAY AS SHOWN HEREON AND DESIGNATED "P.U.E." (PUBLIC UTILITY EASEMENT).

(B) A PUBLIC EASEMENT FOR PEDESTRIAN / BICYCLE ACCESS AND THE INSTALLATION, REPAIR, REMOVAL OR REPLACEMENT OF LANDSCAPING TOGETHER WITH ANY AND ALL APPURTENANCES THERETO ON, OVER, UNDER AND ACROSS LOTS A, B, C, D AND E SHOWN HEREON AND DESIGNATED "PASEO EASEMENT" (P.E.)

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE FOR PUBLIC PURPOSES:

(A) AS PUBLIC RIGHTS-OF-WAY (INCLUDING ALL IMPROVEMENTS THEREON) THE STREETS SHOWN HEREON AS EVENING STAR CIRCLE, LOWER BANK DRIVE AND MOCCASIN PLACE.

(B) LOTS A, B, C, D AND E AS SHOWN HEREON TO THE CITY OF ROSEVILLE FOR LANDSCAPING AND AS PUBLIC RIGHTS-OF-WAY.

ANTHEM UNITED CREEKVIEW DEVELOPMENTS LIMITED PARTNERSHIP
A WASHINGTON LIMITED PARTNERSHIP

BY: Brian Moore
Vice President

CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 17" 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.

DATE: 7/12/21

MARC STOUT, R.C.E. 69879
CITY ENGINEER, CITY OF ROSEVILLE
LICENSE EXPIRES: SEPTEMBER 30, 2022

I HEREBY STATE THAT I AM SATISFIED THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 17" IS TECHNICALLY CORRECT.

FOR MARC STOUT, CITY ENGINEER, CITY OF ROSEVILLE

DATE: 7/21/21

TIMOTHY G. BLAIR, PLS 8278
EXPIRES DECEMBER 31, 2021

LICENSED LAND SURVEYOR
TIMOTHY G BLAIR
Exp. 12-31-21
No. 8278
STATE OF CALIFORNIA

CITY CLERK'S STATEMENT

I HEREBY CERTIFY THAT THE CITY COUNCIL, CITY OF ROSEVILLE, HAS APPROVED THIS FINAL MAP OF "CREEKVIEW PHASE 2 VILLAGE 17", AND HAS ACCEPTED ON BEHALF OF THE PUBLIC, THE PUBLIC UTILITY EASEMENTS OFFERED HEREON FOR DEDICATION AND HAS ACCEPTED, SUBJECT TO IMPROVEMENT, LOTS A, B, C, D AND E, THE RIGHTS-OF-WAY AND PASEO EASEMENTS OFFERED HEREON FOR DEDICATION, AND HEREBY APPROVES THE ABANDONMENT OF THE EASEMENTS LISTED WITHIN NOTE 6 ON SHEET 2.

Sonia Otteo
CITY CLERK, CITY OF ROSEVILLE

DATE: 8/5/2021

BY: _____
ASSISTANT CITY CLERK

RECORDER'S STATEMENT

FILED THIS 17 DAY OF August, 2021, AT 12:18 P.M. IN BOOK FF OF MAPS, AT PAGE 67, IN THE OFFICE OF THE PLACER COUNTY RECORDER, AT THE REQUEST OF MACKAY & SOMPS CIVIL ENGINEERS, INC.

Ryan Ronco
RECORDER OF PLACER COUNTY
STATE OF CALIFORNIA

DOCUMENT NO.: 2021-0104095

BY: _____
DEPUTY

FEE: $ 104.00

NOTARY'S ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF Placer

ON June 28, 2021 BEFORE ME, Bonnie Kwan, A NOTARY PUBLIC

PERSONALLY APPEARED Brian Moore
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 — PRINTED NAME: Bonnie Kwan

MY PRINCIPAL PLACE OF BUSINESS IS Placer COUNTY

MY COMMISSION EXPIRES: 12/27/2023 MY COMMISSION NUMBER: 2317317

SURVEYOR'S STATEMENT

THIS MAP OF "CREEKVIEW PHASE 2 VILLAGE 17" 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 ANTHEM UNITED CREEKVIEW DEVELOPMENTS LIMITED PARTNERSHIP, IN JANUARY, 2019, I HEREBY STATE THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN, THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE DECEMBER 31, 2022, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

MACKAY & SOMPS CIVIL ENGINEERS, INC.

Paul Ferguson Jr.
PAUL FERGUSON, JR., PLS 9265
EXPIRATION DATE: MARCH 31, 2022

DATE: 6/22/2021

LICENSED LAND SURVEYOR
PAUL FERGUSON, JR.
3-31-22
No. 9265
STATE OF CALIFORNIA

FINAL MAP OF
CREEKVIEW PHASE 2 VILLAGE 17
SUBDIVISION NO. PL18-0190

BEING A SUBDIVISION OF LOT 9 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

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MACKAY & SOMPS
ENGINEERS PLANNERS SURVEYORS
1025 Creekside Ridge Drive, Suite 150, Roseville, CA 95678 (916) 773-1189

AUGUST 2021

18431.000

TRUSTEE'S STATEMENT

FIRST AMERICAN TITLE INSURANCE COMPANY, A NEBRASKA CORPORATION, AS TRUSTEE UNDER DEED OF TRUST RECORDED ON MAY 24, 2019, AS INSTRUMENT NO. 2019-0034783, OFFICIAL RECORDS OF PLACER COUNTY, AGAINST THE LAND HEREIN SHOWN CONSENTS TO THE MAKING AND FILING OF THIS MAP.

BY: Diana L. Edwards

NAME: DIANA L. EDWARDS

TITLE: NOCAL ESCROW MANAGER

NOTARY'S ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF Placer

ON 6-28-2021 BEFORE ME, JULIE North-Brown, A NOTARY PUBLIC

PERSONALLY APPEARED DIANA L. EDWARDS

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 Julie North-Brown PRINTED NAME JULIE NORTH-BROWN

MY PRINCIPAL PLACE OF BUSINESS IS Placer COUNTY

MY COMMISSION EXPIRES: 8-9-2022 MY COMMISSION NUMBER: 225 3206

NOTES:

1. ALL CURVES ARE DIMENSIONED WITH RADIUS, DELTA, ARC LENGTH, CHORD BEARING AND CHORD LENGTH. DISTANCES SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF AND ARE "GROUND" DISTANCES. DUE TO ROUNDING, THE SUM OF INDIVIDUAL DIMENSIONS MAY NOT EQUAL THE OVERALL DIMENSION.
2. TOTAL AREA FOR THIS SUBDIVISION IS 6.922± ACRES, CONSISTING OF 36 RESIDENTIAL LOTS AND 5 LANDSCAPE LOTS.
3. ALL FRONT LOT CORNERS WILL BE SET WITH A 1" DIAMETER DISC STAMPED "LS 9265" IN THE SIDEWALK ON THE EXTENSION OF SIDE LOT LINES 1.00 FOOT FROM THE FRONT PROPERTY LINE (R/W).
4. ALL REAR LOT CORNERS AND ANGLE POINTS WILL BE SET WITH A 5/8" REBAR WITH PLASTIC CAP STAMPED "LS 9265. WHERE MONUMENTS FALL WITHIN A SOUND WALL OR CONCRETE FOOTING A 5/8" REBAR, WITH PLASTIC CAP STAMPED "LS 9265" WILL BE SET ON THE SIDE LOT LINE ON A 4.00 FOOT OFFSET TO THE REAR LOT CORNER OR A 3/4" TAG STAMPED "LS 9265" WILL BE SET WITH EPOXY TO THE FACE OF WALL 2.00 FOOT ABOVE GROUND OR ON TOP OF WALL WHERE AN OFFSET MONUMENT CANNOT BE SET.
5. A PRELIMINARY SOILS REPORT WAS PREPARED BY GEOCON CONSULTANTS, INC. DATED AUGUST, 2014; PROJECT NO. S9578-05-05 AND ON FILE WITH THE CITY OF ROSEVILLE DEVELOPMENT SERVICES - ENGINEERING DEPARTMENT, FILE NO. 308-885.
6. PURSUANT TO GOVERNMENT CODE SECTION 66434(G), THE FOLLOWING PUBLIC EASEMENTS ARE HEREBY ABANDONED:
   a. THE PORTIONS OF THE IRREVOCABLE OFFER OF DEDICATION/RIGHT OF WAY/ CONSTRUCTION EASEMENT (I.O.D./R.O.W./C.E.) FOR LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW PHASE 1 LARGE LOT MAP" RECORDED IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, LYING WITHIN THE BOUNDARY OF THIS FINAL MAP NOT SHOWN HEREON.
   b. THE PUBLIC UTILITY EASEMENTS (P.U.E.) AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW PHASE 1 LARGE LOT MAP" RECORDED IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, LYING WITHIN THE BOUNDARY OF THIS FINAL MAP NOT SHOWN HEREON.

LEGEND:

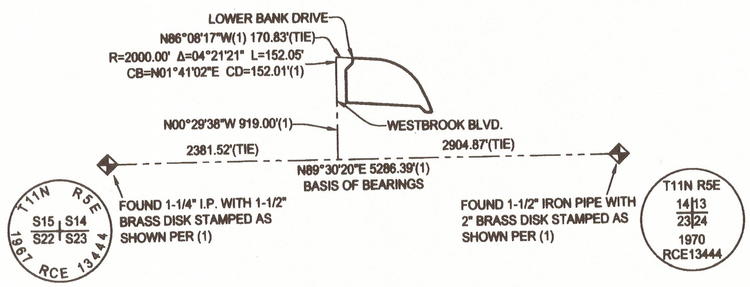
o	DIMENSION POINT ONLY (SEE NOTES 3 & 4 RE: LOT CORNER MONUMENTS)
◆	FOUND SECTION CORNER AS NOTED
◉	COPPERWELD SURVEY MONUMENT WITH CENTER PUNCH IN MONUMENT WELL STAMPED "LS 9265" TO BE SET PER (1)
⊠	COPPERWELD SURVEY MONUMENT WITH CENTER PUNCH IN MONUMENT WELL STAMPED "LS 9265" TO BE SET PER (2)
◪	5/8" REBAR WITH PLASTIC CAP STAMPED "LS 9265" TO BE SET PER (1)
⊙	SET COPPERWELD SURVEY MONUMENT WITH CENTER PUNCH IN MONUMENT WELL STAMPED "LS 9265"
AC.	ACRES
CB	CHORD BEARING
CD	CHORD DISTANCE
FD	FOUND
R/W	RIGHT-OF-WAY
(OA)	OVERALL
O.R.	OFFICIAL RECORDS OF PLACER COUNTY
P.E.	PASEO EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
S.F.	SQUARE FEET
(R)	RADIAL BEARING
(X)	SHEET INDEX NUMBER
———	SUBDIVISION BOUNDARY
—·—	CENTER LINE
— — —	EXISTING RIGHT-OF-WAY
———	LOT LINE & RIGHT-OF-WAY
———	LOT LINE
- - - - -	EASEMENT LINE
----------	ADJACENT PROPERTY

REFERENCES:

(1) EE MAPS 97 CREEKVIEW PHASE 1 LLM

BASIS OF BEARINGS:

THE BASIS OF BEARINGS FOR THIS MAP IS N 89°30'20" E AS SHOWN ON THE SOUTH LINE OF SECTION 14 PER THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW PHASE 1 LARGE LOT MAP" FILED FOR RECORD ON JUNE 1, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS.



FINAL MAP OF

CREEKVIEW PHASE 2 VILLAGE 17

SUBDIVISION NO. PL18-0190

BEING A SUBDIVISION OF LOT 9 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

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MACKAY & SOMPS
ENGINEERS PLANNERS SURVEYORS
1025 Creekside Ridge Drive, Suite 150, Roseville, CA 95678 (916) 773-1189

AUGUST 2021

 18431.000

FINAL MAP OF

CREEKVIEW PHASE 2
VILLAGE 17

SUBDIVISION NO. PL18-0190

BEING A SUBDIVISION OF LOT 9 AND A PORTION OF LOWER BANK DRIVE AS SHOWN ON THAT CERTAIN FINAL MAP ENTITLED "CREEKVIEW - PHASE 1 LARGE LOT SUBDIVISION, SUBDIVISION NO. PL18-0190" FILED FOR RECORD ON JUNE 01, 2020 IN BOOK EE OF MAPS, AT PAGE 97, PLACER COUNTY RECORDS, WITHIN SECTION 14, TOWNSHIP 11 NORTH, RANGE 5 EAST, MOUNT DIABLO MERIDIAN

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AUGUST 2021

SHEET 3 OF 8 18431.000

N

0 30 60 120
SCALE: 1"=60'

LOT 22 EE MAPS 97
LOT 23 EE MAPS 97
LOT 24 EE MAPS 97
VARIES P.U.E.(1)
LOWER BANK DRIVE
CB=N16°59'35"E CD=1201.96'(OA)(1)
N86°08'17"W 405.15'(1)
170.83'(TIE)
N03°51'43"E(1) 56.00'
31.00'
234.32'
25.00'(1)
R=570.00' Δ=59°49'43" L=595.20' CB=N56°13'26"W CD=568.52'(1)
35' P.U.E.(1)
LOT A
LOT D
LOT E
MOCCASIN PLACE
WESTBROOK BOULEVARD
N47°29'25"E 86.60'(1)
R=2000.00' Δ=34°58'27" L=1220.83'
Δ=4°21'21" L=152.05'
CB=N01°41'02"E CD=152.01'(1)
R=1900.00'
Δ=0°33'21"
L=18.43'
CB=N00°12'58"W
CD=18.43'
N00°29'38"W 919.00'(OA)(1)
848N00°29'38"W 848.00'(1)
N00°29'38"W 324.67'(1)
LOT 5 EE MAPS 97
LOT 10 EE MAPS 97
EVENING STAR CIRCLE
LOT B
LOT C
LOWER BANK DRIVE
N26°18'34"W 97.01'(1)
CB=N20°46'40"W CD=173.52'
Δ=1°03'49" L=173.79'
R=800.00' Δ=29°56'48" L=470.40'
CB=N05°48'15"W CD=465.07' (OA)(1)
Δ=18°52'59" L=296.61'
CD=295.27'
N86°08'24"W 761.64'(1)
N41°58'33"W 82.37'(1)
N86°21'46"W(1) 68.13'
20' P.E.(1)
20' E.V.A.E.(1)
VARIES P.U.E.(1)
LOT 8 EE MAPS 97
LOT 24 EE MAPS 97
LOT 25 EE MAPS 97
BLUE OAKS BOULEVARD
71.00'(1)
2381.52'(TIE)
2904.87'(TIE)
N89°30'20"E 5286.39'(1)
BASIS OF BEARINGS

SEE SHEET 2 FOR NOTES, BASIS OF BEARINGS, LEGEND AND REFERENCES

Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C1	22.00	82°12'05"	31.56'	N52° 45' 40"E	28.92'
C2	310.00	4°52'05"	26.34'	N83° 42' 15"W	26.33'
C3	22.00	67°33'19"	25.94'	N45° 26' 18"E	24.46'
C4	46.00	1°39'16"	1.33'	N02° 52' 13"E	1.33'

Line Table		
Line #	Bearing	Length
L1	N78°20'22"W(R)	4.00'

LOT 23
EE MAPS 97
P.U.E./P.E.(1)

LOT 24
EE MAPS 97

VARIES P.U.E.

LOWER BANK DRIVE

41'(1)

N86°08'17"W 405.15'(OA)(1)

170.83'(TIE)

234.32'

R=570.00' Δ=59°49'43" L=595.20'
CB=N56°13'26"W CD=568.52'(1)

Δ=8°56'35" L=88.97'
CB=N81°40'00"W CD=88.88'

Δ=50°53'08"
L=506.23'
CB=N51°45'08"W
CD=489.75'

N12°48'16"E(R)

R=2000.00' Δ=34°58'27" L=1220.83'
CB=N16°59'35"E CD=1201.96'(1)(OA)

Δ=4°21'21" L=152.05'
CB=N01°41'02"E CD=152.01'(1)

31'(1)

31'

31.00'

R=400.00' Δ=12°15'25" L=85.57'
CB=N87°44'01"E CD=85.41'

R=150.00' Δ=31°33'17" L=82.61'
CB=N82°37'03"W CD=81.57'

R=46.00' Δ=70°32'15" L=56.63'
CB=N31°34'17"W CD=53.12'

N86°08'17"W 95.60'

N03°51'43"E (1) 56.00'

25.00'(1)

25'

LOT A
8,515 S.F.
P.U.E/P.E.

Δ=68° 53' 00" L=55.30'
CD=N32°23'55"W CB=52.03

N86°08'17"W 258.37'

LOT 10
EE MAPS 97

P.U.E./P.E.(1)

83.37'

45.00'

45.00'

45.00'

40.00'

N41°08'17"W
14.14'

N79°27'57"W
24.50'

C4

LOT D
1,702 S.F.
P.U.E./P.E.
R=450.00'
Δ=7°57'47" L=62.54'
CB=N07°40'44"E CD=62.49'

S87°57'25"E(R)

N11°39'38"E 167.74'

MOCCASIN PLACE

LOT B

LOT E

36

25.60'

N47°29'23"E 96.60'(1)

71.00'
N89°56'17"W(R)

N03°49'46"W(R)
110.32'

5
7,332 S.F.

4
4,275 S.F.

3
4,275 S.F.

2
4,275 S.F.

1
4,699 S.F.

N03°51'43"E
95.00'

N03°51'43"E 84.29'

S10°47'03"E(R)

C3

C1

17'

R=1900.00'
Δ=0°33'21"
L=18.43'
CB=N00°12'58"W
CD=18.43'(1)

Δ=37°40'29"
L=34.19'
CB=N75°01'28"E
CD=33.58'

12.5' P.U.E.

Δ=14°38'46"
L=5.62'
CB=S86°32'20"W
CD=5.61'

6
7,863 S.F.

1.83'

45.00'

45.00'

45.00'

44.44'

N86°08'17"W 181.27'

EVENING STAR CIRCLE

Δ=39°14'42"
L=35.62'
CB=N36°33'53"E
CD=34.93'

R=31.00'
Δ=94°21'21" L=85.63'
CB=N46°41'02"E CD=76.28'

21'

N08°43'48"E(R)

N86°08'17"W 192.32'

C2

Δ=72°05'03" L=390.01'
CB=N45°13'40"W CD=364.80'

R=310.00' Δ=76°57'08" L=416.35'
CB=N47°39'43"W CD=385.76'

R=289.00' Δ=64°57'56" L=327.69'
CB=N53°39'19"W CD=310.41'

SEE SHEET 5

N

N73°03'28"W(R)
96.84'

R=52.00'
Δ=94°21'21" L=85.63'
CB=N46°41'02"E CD=76.28'

Δ=17°26'10"
L=15.82'
CB=N08°13'27"E
CD=15.76'

7
4,989 S.F.

69.42'

N00°29'38"W 324.67'(1)

24.82'

N00°29'38"W 190.55'

N89°30'22"E
90.00'

8
4,050 S.F.

45.00'

45.00'

N89°30'22"E
90.00'

12.5' P.U.E.

9

N00°29'38"W 209.25'

EVENING STAR CIRCLE

N00°29'38"W 156.45'

31.42'

45.13'

R=22.00'
Δ=94°21'21"
L=36.23'
CB=N46°41'02"E
CD=32.27'

15
5,541 S.F.

N86°08'17"W
100.89'

14
4,463 S.F.

N86°08'17"W
97.47'

12.5' P.U.E.

13

N86°08'17"W 179.37'

81.34'

45.00'

45.00'

8.02'

12.5' P.U.E.

Δ=7°21'03"
L=37.08'
CB=N82°27'45"W
CD=37.05'

N11°12'46"E(R)

55.00'

100.00'

N03°51'43"E

27
4,500 S.F.

26
4,500 S.F.

25
4,513 S.F.

99.50'

24

45.00'

N86°08'17"W
90.00'

45.00'

N83°45'29"W
45.04'

16

17

18

19

21'

0 30 60
SCALE: 1"=30'

BLUE OAKS BLOULEVARD

N00°29'38"W 846.00'(1)

WESTBROOK BOULEVARD

SEE SHEET 6

SEE SHEET 2 FOR NOTES, BASIS OF BEARINGS, LEGEND AND REFERENCES

FINAL MAP OF

CREEKVIEW PHASE 2
VILLAGE 17

SUBDIVISION NO. PL18-0190

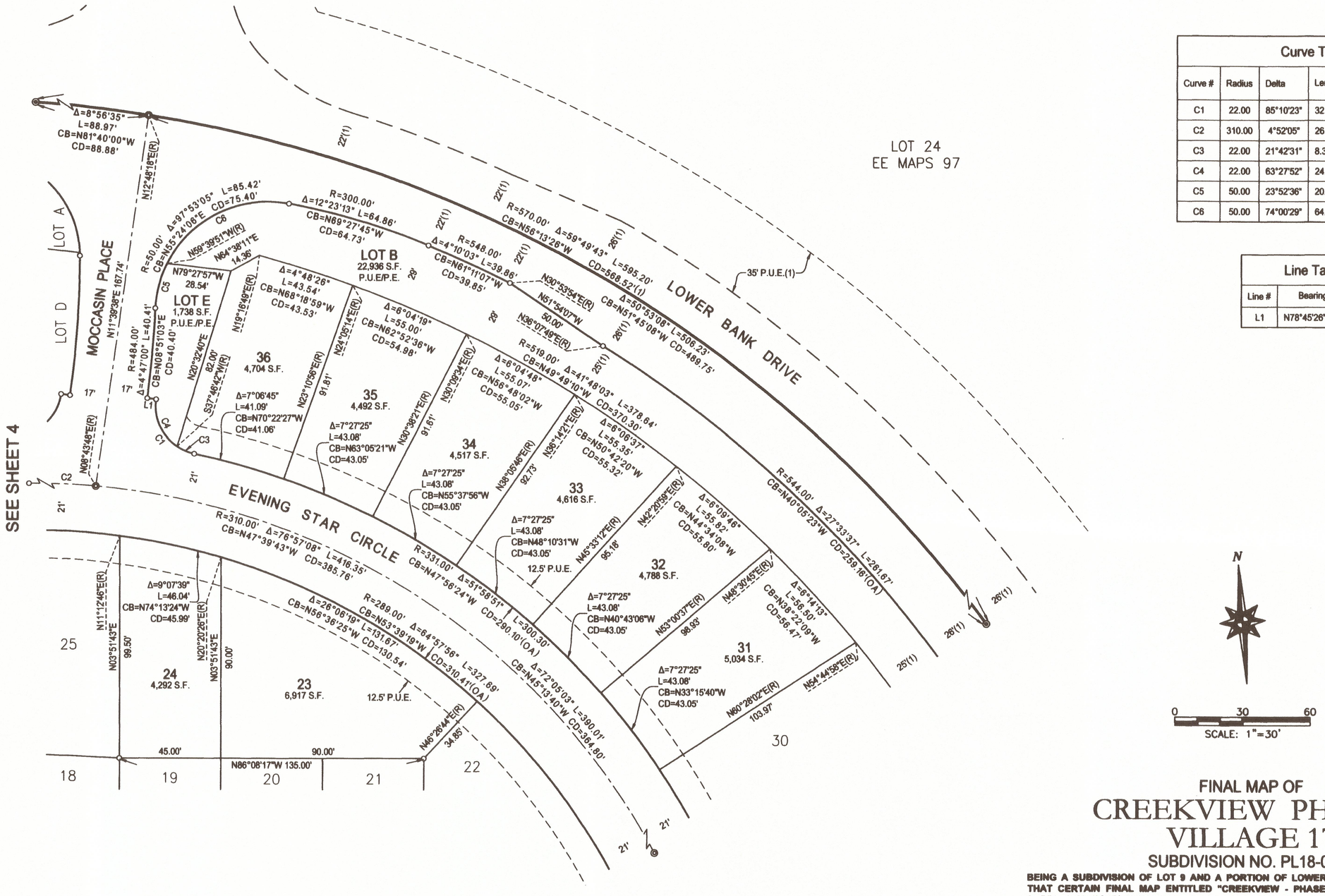
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Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C1	22.00	85°10'23"	32.70'	N31° 20' 38"W	29.77'
C2	310.00	4°52'05"	26.34'	N83° 42' 15"W	26.33'
C3	22.00	21°42'31"	8.34'	N63° 04' 34"W	8.29'
C4	22.00	63°27'52"	24.37'	N20° 29' 22"W	23.14'
C5	50.00	23°52'36"	20.84'	N18° 23' 51"E	20.69'
C6	50.00	74°00'29"	64.58'	N67° 20' 24"E	60.19'

Line Table		
Line #	Bearing	Length
L1	N78°45'26"W(R)	4.00'

N

0 30 60

SCALE: 1"=30'

FINAL MAP OF

CREEKVIEW PHASE 2
VILLAGE 17

SUBDIVISION NO. PL18-0190

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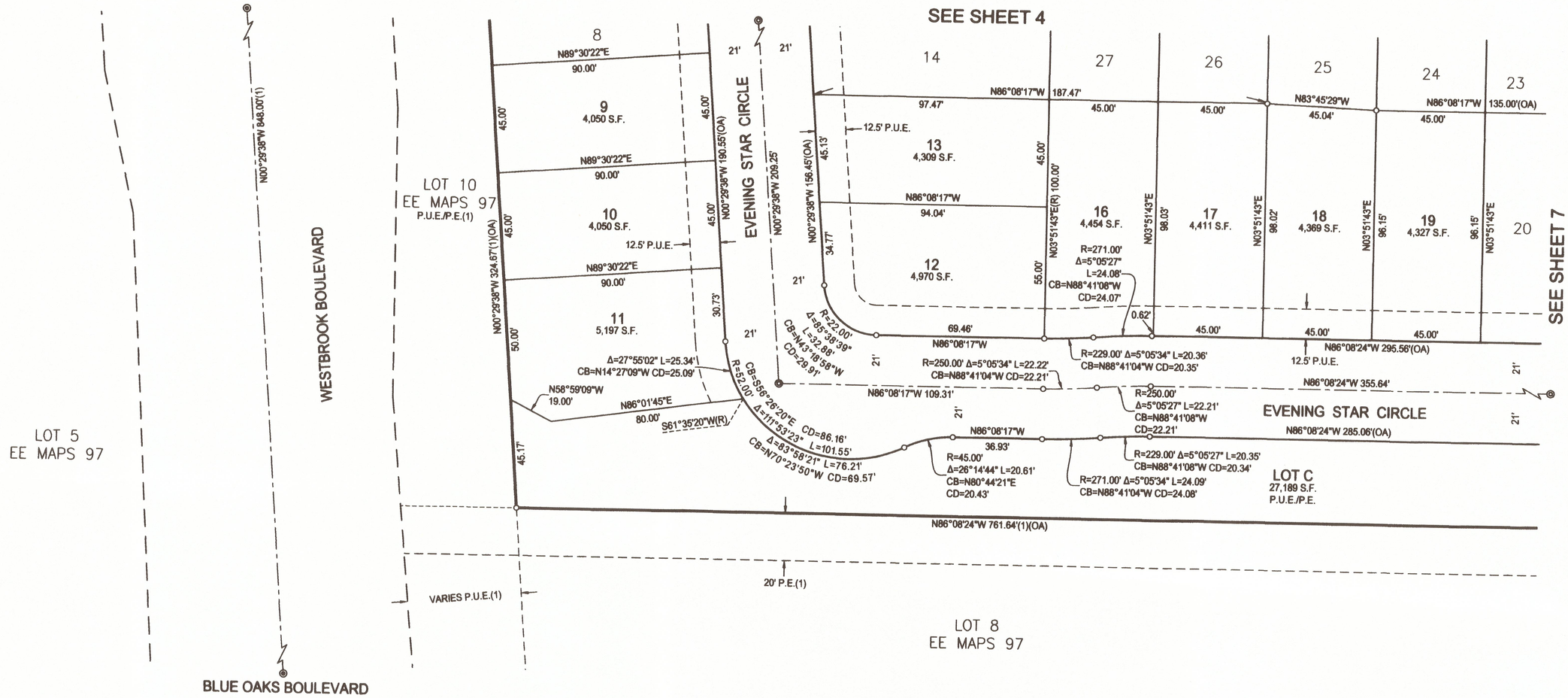
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SHEET 5 OF 8 18431.000

SEE SHEET 2 FOR NOTES, BASIS OF BEARINGS, LEGEND AND REFERENCES



SEE SHEET 2 FOR NOTES, BASIS OF BEARINGS, LEGEND AND REFERENCES

N

0 30 60

SCALE: 1"=30'

FINAL MAP OF

CREEKVIEW PHASE 2
VILLAGE 17

SUBDIVISION NO. PL18-0190

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Curve Table					
Curve #	Radius	Delta	Length	Chord Bearing	Chord Length
C1	45.00	22°45'37"	17.88'	N33° 19' 47"W	17.76'

SEE SHEET 5

SEE SHEET 6

24

23

31

19

N86°08'17"W 135.00'(OA)

90.00'

45.00'

45.00'

N46°26'44"E(R)

34.65'

12.5' P.U.E.

20
4,327 S.F.

21
4,327 S.F.

22
8,011 S.F.

30
5,355 S.F.

29
5,395 S.F.

28
7,588 S.F.

N03°51'43"E

96.15'

N03°51'43"E

96.15'

N03°51'43"E

96.15'

12.5' P.U.E.

45.00'

45.00'

69.94'

N86°08'24"W 295.56'(OA)

N86°08'24"W 355.64'

EVENING STAR CIRCLE

R=289.00'
CB=S53°39'19"E
Δ=64°57'56"
L=327.69'
CD=310.41'(OA)

Δ=22°22'55"
L=112.89'
CB=S32°21'48"E
CD=112.18'

CD=37.12'
CB=S36°20'37"W
Δ=115°01'57"
L=44.17'
R=22.00'

R=331.00'
CB=N47°58'24"W
Δ=51°58'51"
L=300.30'

CD=298.10'(OA)
Δ=72°05'03"
L=380.01'
R=300.00'
CB=N45°13'40"W
CD=355.80'

Δ=76°57'08"
L=416.35'
CB=N47°39'43"W
CD=385.78'(OA)

12.5' P.U.E.

N60°28'02"E(R)

103.97'

N54°44'58"E(R)

Δ=7°27'25"
L=43.08'
CB=N25°48'15"W
CD=43.05'

Δ=6°19'54"
L=57.35'
CB=N32°05'05"W
CD=57.32'

N61°04'52"E(R)

N67°55'28"E(R)

110.26'

Δ=0°07'34"
L=0.73'
CB=N22°00'45"W
CD=0.73'

Δ=29°22'05"
L=26.65'
CB=N30°01'32"W
CD=26.36'

N75°22'53"E

104.28'

N74°39'30"E(R)

C1

R=570.00'
CB=N58°13'26"W
Δ=59°49'43"
L=595.20'
CD=568.52'(OA)(1)

R=544.00'(1)
CB=N40°05'23"W
Δ=27°33'37"
L=261.67'
CD=259.16'

57.79'

N22°19'57"W 113.77'

55.98'

N26°18'54"W 97.73'(1)

N26°18'54"W 97.01'(1)

LOWER BANK DRIVE

LOT B
22,936 S.F.
P.U.E/P.E.

35' P.U.E.(1)

Δ=52°22'39"
L=47.54'
CB=N10°50'50"E
CD=45.90'

40.17'

N32°45'00"E

N82°36'02"W

110.00'

S52°57'50"E(R)

R=52.00'
Δ=164°48'55"
L=149.58'
CB=N37°41'52"E
CD=103.09'

Δ=83°04'10"
L=75.39'
CB=N78°34'15"E
CD=68.96'

R=45.00'
Δ=26°14'44"
L=20.61'
CB=N73°01'02"W
CD=20.43'

N86°08'24"W 285.06'(OA)

LOT C
27,189 S.F.
P.U.E./P.E.

N21°09'17"W

46.06'

N86°08'24"W 761.64'

20' P.E.(1)

20' E.V.A..E.(1)

N41°39'33"W

82.37'(1)

R=868.00'
CB=N19°11'04"W
Δ=10°21'19"
L=156.88'
CD=156.66'(1)

R=868.00'
CB=N15°42'55"W
Δ=17°17'37"
L=261.99'
CD=261.00'(1)

R=900.00'
CB=N20°46'40"W
Δ=29°56'48"
L=470.40'
CD=173.52'

N74°45'15"E(R)

35.00'(1)

33.13'

N86°21'46"W(1) 68.13'

CB=N05°48'15"W
Δ=18°52'59"
L=296.61'
CD=295.27'

CD=465.07'(1)

LOT 8
EE MAPS 97

LOT 24
EE MAPS 97

LOT 25
EE MAPS 97

N

0 30 60

SCALE: 1"=30'

FINAL MAP OF

CREEKVIEW PHASE 2
VILLAGE 17

SUBDIVISION NO. PL18-0190

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SEE SHEET 2 FOR NOTES, BASIS OF BEARINGS, LEGEND AND REFERENCES

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BOOK FF OF MAPS, PAGE 67

FINAL MAP OF CREEKVIEW PHASE 2 VILLAGE 17

SUBDIVISION NO. PL18-0190

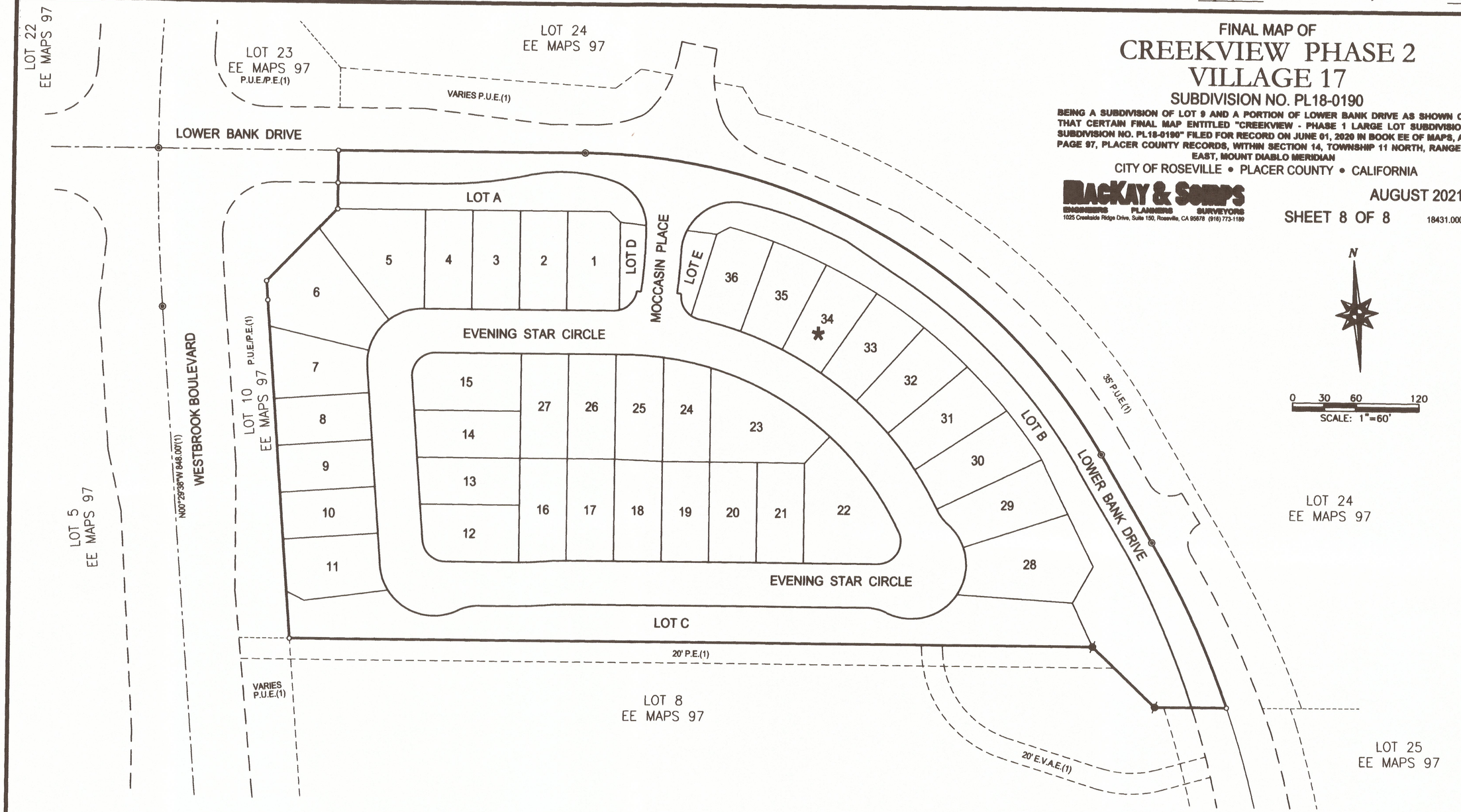
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AUGUST 2021

SHEET 8 OF 8 18431.000



N

0 30 60 120

SCALE: 1"=60'

LOT 24
EE MAPS 97

ADDITIONAL INFORMATION FOR INFORMATIONAL PURPOSES ONLY PURSUANT TO SECTION 66434.2 OF THE GOVERNMENT CODE

EACH RESIDENTIAL DWELLING CONSTRUCTED ON ANY OF THE LOTS INDICATED SHALL BE FITTED WITH A SEWER BACKFLOW PREVENTER VALVE AS APPROVED BY THE CITY OF ROSEVILLE. IT SHALL BE THE RESPONSIBILITY OF THE OWNER OF SAID DWELLING TO MAINTAIN THE VALVE AND PREVENT DAMAGE FROM OCCURRING THERETO. THE CITY OF ROSEVILLE SHALL NOT BE RESPONSIBLE FOR THE MAINTENANCE OR PERFORMANCE OF THE VALVE, AND THE CITY OF ROSEVILLE SHALL NOT BE LIABLE FOR ANY DAMAGE OCCURRING TO ANY SUCH DWELLING OR ITS CONTENTS DUE TO FAILURE OF THE VALVE FOR ANY REASON WHATSOEVER.

LEGEND

* DENOTES SEWER BACKFLOW PREVENTER VALVE REQUIRED ON SANITARY SEWER CONNECTION BY THE CITY OF ROSEVILLE WITH THE BUILDING PERMIT AND MAINTAINED THEREAFTER BY THE OWNER.

SEE SHEET 2 FOR NOTES, BASIS OF BEARINGS, LEGEND AND REFERENCES

COUNCIL COMMUNICATION

CC #: 2085
File #: 0721 & 0214

Title:	Federal Transit Administration Low or No Emission Vehicle Program and Buses and Bus Facilities Program - Grant Applications
Contact:	Ed Scofield 916-869-9109 ecscofield@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.9.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt the attached resolution authorizing the City Manager or his designee to submit a Federal Transit Administration (FTA) Fiscal Year 2022 §5339(c) Low or No Emission Vehicle Program grant application and a §5339(b) Buses and Bus Facilities Program grant application for an amount not to exceed $13,600,000 for the purchase of up to seven zero-emission electric transit buses, up to eight zero-emission electric transit cutaway buses, up to five electric chargers and the necessary electrical work, and to execute the related forms and agreements necessary for implementation of the grant and for use of the funds should the grant funds be awarded.

BACKGROUND

State legislative mandates, state and federal funding support, and advancements in bus electrification technology, have encouraged Alternative Transportation staff to continue the pursuit of transit fleet electrification. As part of Roseville Transit's transition from diesel and gas powered buses to zero-emission electric buses, staff is submitting grant requests to purchase seven commuter electric buses to replace existing commuter buses that were put into service in 2009 and eight electric cutaway buses to replace existing cutaway buses that were put into service in 2014. Additionally, staff will include the necessary charging equipment and their related installation costs to charge these buses. This grant request will include up to six new chargers and six dispensers. These purchases are consistent with the Roseville Short Range Transit Plan's Fleet Utilization and Replacement Plan, as well as Roseville Transit's most recent Transit Asset Management Plan.

On March 7, 2022, FTA announced approximately $1.7 billion available for Fiscal Year 2022 grants to help modernize bus fleets and bus facilities across the country, including to help transit agencies purchase low or no emission vehicles. The 5339(c) Low or No Emission Vehicle Program consists of over $1.1 billion in available funding, while the 5339(b) Buses and Bus Facilities Program consists of $545 million in available funding. For this particular funding request, Roseville Transit qualifies to submit the same application to both programs. If the project

submitted for consideration under both programs is selected for funding, FTA will exercise its discretion to determine under which program the project will receive funding.

Due to the highly competitive nature of this grant, staff is planning to partner with Proterra, which is a leader in the design and manufacture of zero-emission electric transit vehicles, Optimal-EV, which is the market leader in design, engineering, and manufacturing of zero-emission electric low-floor cutaway buses, and ABC Companies, which is a leader in bus and transit equipment sales and service, with this grant. Staff intends to purchase the commuter buses from Proterra and the cutaway buses from Optimal-EV. Both bus purchases will go through the State's existing procurement contract using ABC Companies. Staff hopes that this partnership will provide a stronger application that stands out from other agencies seeking funding from the same grant source.

City staff is requesting Council authorization to apply for both the 5339(c) and 5339(b) programs. This grant proposal would pay for 85% of the vehicles and 90% of the necessary charging equipment. The remaining 15% for the vehicles and 10% for the equipment, which represents the minimum local match, would likely come from local transportation funds. There's also a requirement that 5% of the grant award go towards workforce development. For this workforce development requirement, the grant funding would pay for 80% of the development, with the local match covering the remaining 20%.

In 2018, the California Air Resources Board mandated that California transit bus fleets must be converted to zero-emission vehicles by 2040 and that all bus purchases in 2029 and after must be zero emission buses. Staff continues to work towards satisfying this mandate. Construction is about to begin on the Corp Yard electric bus charging facility. This facility will be the charging location for these new buses once acquired. If successful with this grant application, the bus procurement will take approximately two years to complete.

FISCAL IMPACT

The total estimated cost of the buses, including infrastructure costs, is anticipated to be up to $13,600,000. If successful, either the 5339(b) Buses and Bus Facilities Program grant or the 5339(c) Low or No Emission Vehicle Program would pay for up to $11,150,000. The remaining $2,150,000 would be paid by local transportation funds. Staff will continue to seek other grant opportunities, such as the State of California's Hybrid and Zero-Emission Truck and Bus Voucher Incentive Program (HVIP), to help fund the balance of this bus purchase. In the event that FTA awards a lesser grant amount, staff will purchase fewer buses and the local funds will be reduced proportionally to meet the required 85/15 match for buses, 90/10 match for equipment and 80/20 for workforce development. Staff will present a final funding plan for the project to the City Council at a future meeting. No General Fund resources will be used for this project.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378.

The approval of grant applications meets the above criteria and is not subject to CEQA. No

additional environmental review is required.

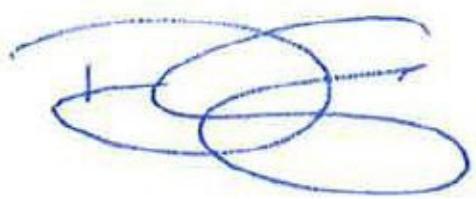
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world
Goal C - Maintain a safe and healthy community
Goal E - Deliver exceptional city services
Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Ed Scofield, Transit Operations Analyst

Jason Shykowski, Public Works Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-163

RESOLUTION NO. 22-163

AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO SUBMIT FEDERAL TRANSPORTATION ADMINISTRATION FISCAL YEAR 2022 §5339(c) LOW OR NO EMISSION VEHICLE PROGRAM AND §5339(b) BUSES AND BUS FACILITIES PROGRAM GRANT APPLICATIONS AND TO EXECUTE ALL RELATED FORMS AND AGREEMENTS

WHEREAS, Federal Transit Administration (FTA) Fiscal Year 2022 funds are available to help modernize bus fleets and bus facilities across the country, including the purchase of low or no emission vehicles; and

WHEREAS, staff requests authorization for the City Manager to submit the FTA §5339(c) Low or No Emission Vehicle Program and §5339(b) Buses and Bus Facilities Program grant applications for the purchase of up to seven zero-emission electric transit buses, eight zero-emission electric transit cutaway buses and five electric charges and the necessary electrical work.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville that the City Manager or his designee is hereby authorized to submit the Federal Transportation Administration (FTA) Fiscal Year 2022 §5339(c) and §5339(b) grant applications and to execute and submit all applications, forms, certifications and agreements reasonably necessary for implementation of the grants and for use of available Section 5339(c) and Section 5339(b) funds.

PASSED AND ADOPTED by the Council of the City of Roseville this____day of _____, 20_, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

COUNCIL COMMUNICATION

CC #: 2080
File #: 1001-01

Title:	Portion of Right of Way South of Lot 7038 on Elefa Street - Disposition of City Interests
Contact:	Karen Vences 916-774-5412 kavences@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.10.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council take the following action:

1. Adopt the attached resolution vacating the right of way (ROW) and all interests, if any, therein, in the portion of ROW south of Lot 7038; further finding therein that the portion of ROW south of Lot 7038 is surplus, not necessary for the City's use, is in the City's best interest to dispose of as described herein, and is exempt from the Surplus Land Act; and authorize the City Manager to execute a Quitclaim Deed of the portion of ROW south of Lot 7038 to Albert Francis Development, Inc., the escrow instructions, if applicable, and any other documents required to effectuate the conveyance of the abandoned interests in the portion of ROW south of Lot 7038.

2. Authorize the City Clerk or their designee to record the Quitclaim Deed, the Resolution, and anything else necessary to effectuate the intent of these actions, at the Recorder's Office of Placer County, after the City has complied with the 30-day California Department of Housing and Community Development review process.

BACKGROUND

Albert Francis Development, Inc. submitted the attached preliminary improvement plans to the City's Development Services Department for approval. The preliminary improvement plans are for the development of multiple single-family homes on a lot adjacent to an unused piece of City ROW. In order to make the development plan work, Albert Francis Development, Inc. was told they would need to acquire from the City the portion of unused ROW herein described as the portion of ROW south of Lot 7038 (Exhibit A and B, incorporated herein by this reference).

Staff have confirmed there are no utilities within the portion of ROW south of Lot 7038, and no plans to use the portion of ROW south of Lot 7038 for any future City or public purpose. It is typical for the City to retain right of way no further than the back of sidewalks.

Summary Vacation of Portion of ROW South of Lot 7038

The portion of ROW south of Lot 7038 was dedicated as public ROW on April 24, 1906, recorded at the Placer County Recorder's office and filed for record in Book C of Maps, Page 1. The purpose for which the City maintained ownership in the portion of ROW south of Lot 7038 is unclear, and is not needed.

Pursuant to the Streets and Highway Code Section 8334, a City may summarily vacate excess ROW of a street or highway that is not required for street or highway purposes. Since the portion of ROW south of Lot 7038 is not needed for public road purposes, the ROW is now in excess of the City's need and is not being used or planned to be used in the future for a street or highway purpose.

Therefore, staff concludes that the condition of a summary vacation listed within the Streets and Highways Code Section 8334 applies, and recommends that the ROW be vacated.

Portion of ROW South of Lot 7038 Surplus Land Act Exemption

In addition, the City does not have to comply with California's Surplus Land Act ("Act") procedures as described in Section 54200 et seq. of the California Government Code in order to transfer the surplus portion of ROW south of Lot 7038 to the developer. The Act defines "surplus land" as land owned by any government agency that the agency determines to be no longer necessary for the agency's use. Prior to disposal of surplus land, the disposing agency must notify local public and affordable housing developers, park, recreation and open space agencies and others of the availability of the surplus land and the agency must negotiate in good faith with any entity that responds to the notice. However, certain public lands are exempt from this notice requirement. According to Section 54221(f) of the Act, land is exempt from the surplus procedures if it is, in relevant part, either of the following: (B) surplus land that is less than 5,000 square feet in area; and/or, (E) surplus land that is a former street, right of way, or easement, and is conveyed to an owner of an adjacent property.

The exempt surplus portion of ROW south of Lot 7038 is 1,379 square feet in area, and is being transferred to an adjacent land owner. The portion of ROW south of Lot 7038 was also originally granted to the City for right of way purposes that are no longer necessary as described above, and will be transferred to the adjacent property owner of Lot 7038, as described above. Since this property satisfies at least one individual exemption characteristics from above—(B) and (E)—it is exempt from the Act's procedures and can be disposed of pursuant to the procedures set forth in Section 4.12.110 of the Roseville Municipal Code.

Pursuant to the final regulations of the California Department of Housing and Community Development (HCD), Article IV, Section 400(e), a local agency must submit determinations of Act exempt status with written findings to HCD to allow for a 30-day review period prior to disposing of the exempt surplus land. Should City Council take the recommended actions above, and approve and authorize this vacation and disposition, those actions are ultimately contingent on HCD approval.

Portion of ROW South of Lot 7038 Disposition Under the Municipal Code Section 4.12.110(B)

Excess real property determined by the City Council to be unusable except by the owner of adjoining privately owned real property may be offered for sale to such adjoining landowner at a price determined by the City Council to be equitable to the purchaser and the City. Additionally, any interest in real property may be sold or otherwise disposed of pursuant to a finding by the City

Council that such disposition is in the City's best interest. Based on the foregoing, this disposition is in the City's best interest because it provides beneficial use, including the creation of housing, of the portion of ROW south of Lot 7038 that otherwise is not needed by the City and is otherwise unusable. The City has determined that the portion of ROW south of Lot 7038 is unusable except by the adjacent private real property owner of Lot 7038 because the surplus portion of ROW south of Lot 7038 would be developed as a single family residential home structure and required driveway/site access. Therefore, it is in the City's best interests, based on the foregoing and in accordance with Municipal Code Section 4.12.110(B), to quitclaim the portion of ROW south of Lot 7038 without compensation.

FISCAL IMPACT

There is no fiscal impact to the City's General Fund associated with this approval.

ENVIRONMENTAL REVIEW

The project involves the conveyance of surplus City property not located within an area of statewide, regional, or area wide concern. This activity is categorically exempt from CEQA as a Class 12 exemption (State CEQA Guidelines Section 15312). The Exemption has been prepared and no further CEQA action is required.

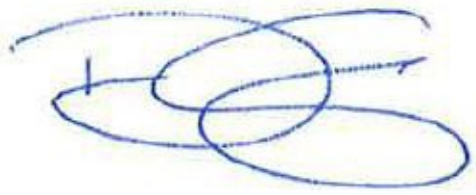
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal D - Enhance economic vitality
Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Karen Vences, Assistant Engineer

Jason Shykowski, Public Works Director



_____
Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-161

Exhibit A and B

Site Plan

Form Quitclaim Deed

RESOLUTION NO. 22-161

ORDERING SUMMARY VACATION OF EXCESS RIGHT OF WAY AND ALL OTHER INTERESTS, IF ANY, IN A PORTION OF RIGHT OF WAY SOUTH OF LOT 7038; FINDING AND DECLARING THAT PORTION OF THE RIGHT OF WAY SOUTH OF LOT 7038 TO BE EXEMPT SURPLUS LAND; AUTHORIZING THE CITY MANAGER TO EXECUTE A QUITCLAIM DEED AND ANY OTHER DOCUMENTS REQUIRED TO EFFECTUATE THE CONVEYANCE OF THE ABANDONED EXEMPT SURPLUS RIGHT OF WAY; AND FINDING IT TO BE IN THE CITY'S BEST INTEREST

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

WHEREAS, the portion of right of way (ROW) south of Lot 7038, described and depicted in Exhibits A and B, attached hereto and incorporated herein by reference, consisting of 1,379 square feet in area, was dedicated as public ROW on April 24, 1906, recorded at the Placer County Recorder's Office and filed for record in Book C of Maps, Page 1, and the purpose for which the City maintained ownership in the portion of the ROW south of Lot 7038 is unclear and unneeded; and

WHEREAS, Albert Francis Development, Inc. submitted preliminary improvement plans for the development of multiple single-family homes on a lot(s) adjacent to the unused portion of ROW that is south of Lot 7038 and intends/requests to make beneficial use of that subject portion of ROW for access to and other purposes related to the development of housing on the adjacent lot(s); and

WHEREAS, no utilities are located within the portion of ROW south of Lot 7038, and there are no plans to use the portion of ROW south of Lot 7038 for any future City or public purpose; and

WHEREAS, in accordance with the provisions of Section 8334 of the Streets and Highways Code (Chapter 4, Summary Vacation), it is found that this excess ROW and any other interest, if any, can be summarily vacated; and

WHEREAS, the ROW south of Lot 7038 is now in excess of the City's need and is not being used or planned to be used in the future for street or highway purposes and will not be used for the purpose for which the City acquired it; and

WHEREAS, the ROW south of Lot 7038, consisting of 1,379 square feet in area, as described and depicted in Exhibits A and B, is surplus land, not necessary for the City's use, and is exempt from the California Surplus Land Act (Section 54200 et seq. of the California Government Code) pursuant to at least Section 54221(f)(1), (B) surplus land that is less than 5,000 square feet in area; and/or, (E) surplus land that is a former street, right of way, or easement, and is conveyed to an owner of an adjacent property; and

WHEREAS, since this subject property is exempt from the Surplus Land Act procedures it can also be disposed of pursuant to the procedures set forth in Section 4.12.110

of the Roseville Municipal Code; and

WHEREAS, it is found and determined that the disposition of the subject portion of ROW is in the City's best interest because it provides beneficial use, including the creation of housing and is needed for that site access, and that the subject portion of ROW is otherwise not needed by the City and is otherwise unusable.

NOW, THEREFORE, BE IT RESOLVED AND HEREBY ORDERED:

1. That the excess portion of ROW, and any other interest therein, described and depicted in Exhibits A and B, are hereby vacated and shall, as of the date of recordation of this resolution, no longer constitute City right of way; and

2. The portion of subject ROW, described in Exhibits A and B, is hereby declared as surplus to the needs of the City pursuant to Section 4.12.110 of the Roseville Municipal Code and is exempt surplus land for the purposes of the Surplus Land Act, and that disposition of the property is in the City's best interest, as described above; and

3. The City Manager is hereby authorized to execute a Quitclaim Deed for the subject portion of ROW, described in Exhibits A and B, to Albert Francis Development, Inc., and any other documents required to effectuate the abandonment, vacation of the excess right of way and the conveyance of any other interest the City may have therein to Albert Francis Development, Inc., and may direct the City Attorney to prepare and may execute any additional documents, forms, or agreements as determined by the City Manager to be necessary to carry out the purpose of this Resolution; and

4. 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, and to record any other documents necessary to effectuate what is described herein, all subject to the City first complying with the California Department of Housing and Community Development thirty-day submittal and review period subsequent to the adoption of this Resolution.

[CONTINUED ON FOLLOWING PAGE]

PASSED AND ADOPTED by the Council of the City of Roseville this_____day of _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT

COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

Exhibit "A"
Legal Description

The land described herein is situated in the State of California, county of Placer, City of Roseville, described as follows:

Parcel One:

Lot numbered 7038, as shown upon that certain Map entitled "Los Cerritos or H.J. Geothe Company's Subdivision No. 70", filed for record April 24, 1906 in book "C" of Maps, at page 1, in the office of the Placer County Recorder.

Parcel Two:

A portion of Elefa Street lying South of the South line of lot 7038, as said lot 7038 is shown on that certain map entitled "Los Cerritos or H.J. Goethe Company' Subdivision No, 70", recorded in the office of the recorder of Placer county, in Book "C" of Maps, page 1 more particularly described as follows:

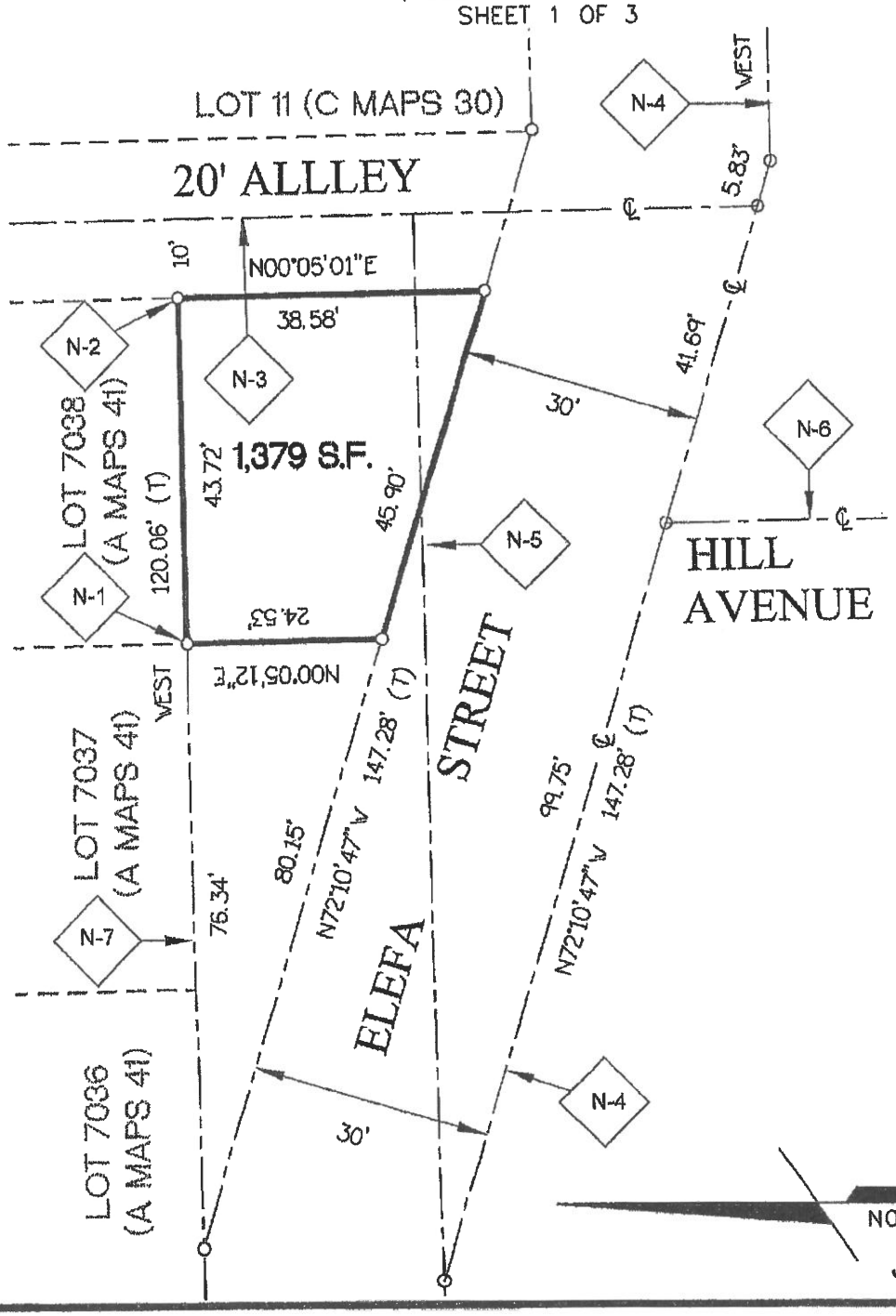
Beginning at the Southwest corner of said lot 7038, thence leaving said point of Beginning and along the Southerly projection of the West line of said lot 7038, South 00° 05'12" West 24.53 feet; thence South 72°10'47" East 45.90 feet to a point Located on the Southerly projection of the East line of said East line of said lot 7038; Thence along the said Southerly projection of the East line of lot 7038, North 00°05'01" East 35.58 feet to the Southeast corner of said lot 7038; thence along the south line of said lot 7038, West 43.72 feet to the point of beginning.

APN: 011-092-010-000

EXHIBIT "B"

A PORTION OF ELEFA STREET LYING SOUTH OF LOT 7038 OF "LOS CERRITOS OR H.J. GOETHE COMPANY'S SUBDIVISION NO. 70" RECORDED IN BOOK A OF MAPS, AT PAGE 41, P.C.R.

CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA
APRIL, 2022 SCALE: 1"=20'
SHEET 1 OF 3



JOB NO. 2021-010

LEGEND

℄	CENTERLINE		PORTLAND CEMENT CONCRETE
WV	WATER VALVE		ASPHALT CONCRETE
SP	SERVICE POLE		WOOD FENCE
JP	JOINT POLE		CHAIN LINK FENCE
EP	EDGE OF PAVEMENT		EXISTING DRAIN INLET
FL	FLOWLINE		EXISTING FIRE HYDRANT
DI	DRAIN INLET		EXISTING WATER VALVE
LIP	LIP OF PAVEMENT		PROPOSED DRAIN INLET
WMB	WATER METER BOX		PROPOSED BUBBLE-UP
SDMH	STORM DRAIN MANHOLE		PROPOSED STORM DRAIN CLEANOUT
SSMH	SANITARY SEWER MANHOLE		PROPOSED WYE CONNECTION
OH E	OVERHEAD ELECTRIC LINE		PROPOSED SEWER CLEANOUT
OH T	OVERHEAD TELEPHONE LINE		PROPOSED STORM DRAIN FLARED END
SSCO	SANITARY SEWER CLEANOUT		PROPOSED FIRE HYDRANT
FS	FINISH SURFACE		PROPOSED WATER VALVE
TP	TOP OF PAVEMENT		PROPOSED WATER METER
XX"T	SIZE OF TRUNK IN INCHES		

DRAINAGE NOTES

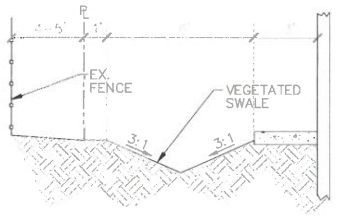
- (D-1) CONNECT HOUSE ROOF DRAINS TO ONSITE STORM DRAIN SYSTEM.
- (D-2) INSTALL BUBBLE-UP IN VEGETATED SWALE.
- (D-3) INSTALL 4" PIPE FLARED END IN SWALE.
- (D-4) CONSTRUCT 165' LONG VEGETATED SWALE 1' DEEP WITH 3:1 SIDE SLOPES.
- (D-5) PLACE SMALL DRAIN INLET AT BACK OF SIDEWALK, AND INSTALL TWO 3" PIPES THROUGH SIDEWALK, CURB AND GUTTER.

WATER NOTES

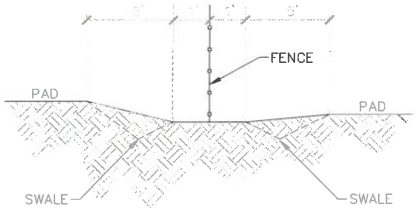
- (W-1) RELOCATE FIRE HYDRANT.
- (W-2) INSTALL 1" WATER SERVICE AND WATER METER. CONNECT TO 8" W IN 20' ALLEY.

SEWER NOTES

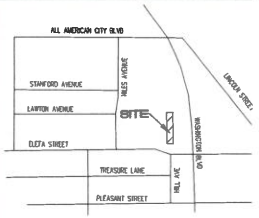
- (S-1) INSTALL 4" CLEANOUT AT PROPERTY LINE.
- (S-2) CONNECT 4" SEWER LATERAL TO 6" SS IN 20' ALLEY.
- (S-3) CONNECT 4" SEWER LATERAL TO SSMH IN 20' ALLEY.



BACKYARD SWALE - SECTION A
"NOT TO SCALE"



SIDEYARD GRADING SECTION B
"NOT TO SCALE"



VICINITY MAP
NOT TO SCALE

STORMWATER TREATMENT

SITE VALUES
TOTAL ONSITE AREA: 10,654 SF
ONSITE IMPERVIOUS AREA (A_{IMP}): 6,480 SF
ONSITE PERVIOUS AREA: 4174 SF
85TH PERCENTILE STORM (V_{85}): 0.9 IN

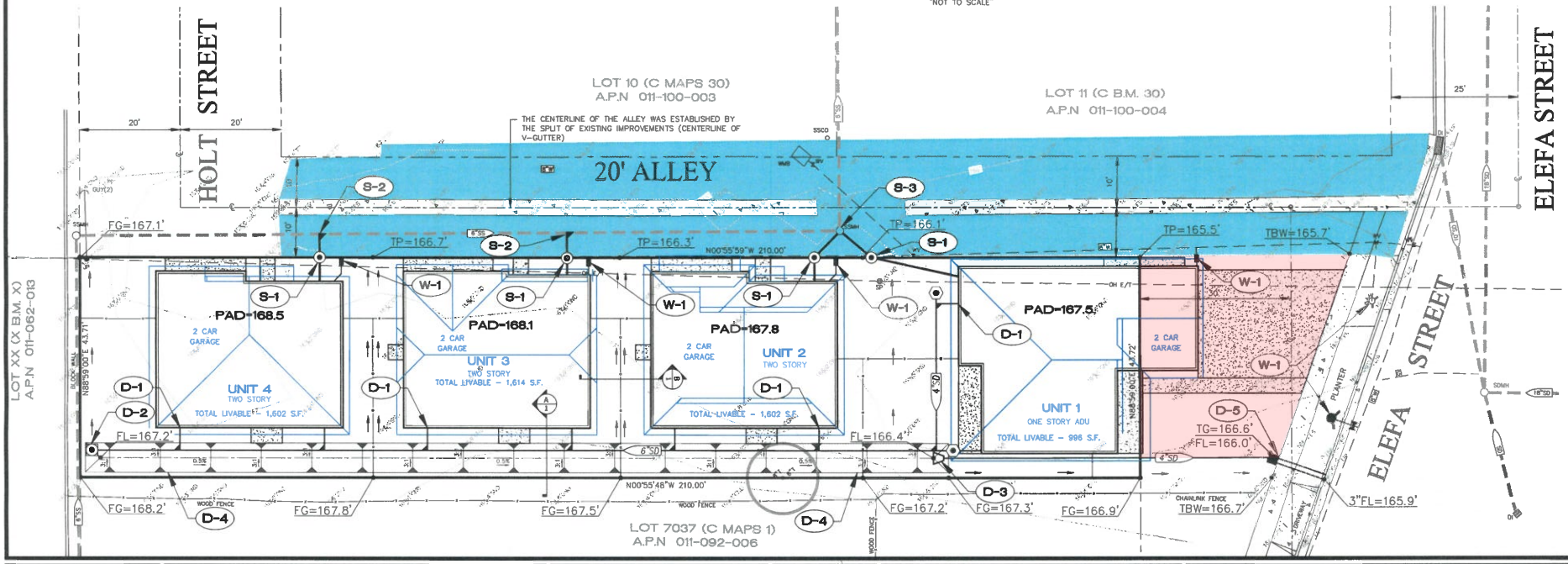
REQUIRED VEGETATED SWALE VOLUME
VOLUME= A_{IMP} * V_{85} * (1 FT / 12 IN)
VOLUME= 6480 SF * 0.9 IN * 1 FT / 12 IN
= 486 CF

PROVIDED VEGETATED SWALE VOLUME
LENGTH: 165 FT
CROSS-SECTIONAL SHAPE: TRIANGULAR
DEPTH: 1 FT
WIDTH: 6 FT
VOLUME= 165 FT * 0.5 * 6 FT * 1 FT
= 495 CF

NORTH
10 5 0 10 20 30
SCALE 1" = 10'

EARTHWORK QUANTITIES

CUT: 50 CY
FILL: 225 CY
NET: 175 CY (IMPORT)



BENCHMARK: ELEVATION: 106.067(NAVD88)
NGS BENCHMARK: PID JS4612
AT 347 WASHINGTON STREET (ROSEVILLE CA), 3.6 FT SOUTHEAST OF THE NORTHWEST END OF THE SOUTHERN CONCRETE ABUTMENT OF THE SOUTHERN PACIFIC RAILROAD BRIDGE SPANNING WASHINGTON STREET, 75.6 FT WEST OF THE NORTHWEST CORNER OF THE WEST HOUSE HOTEL AT 347 WASHINGTON STREET

WONG & ASSOCIATES
ENGINEERING * SURVEYING * LAND PLANNING
11344 COLOMA ROAD, SUITE 235A
GOLD RIVER, CALIFORNIA 95670
TEL: (916) 283-4800 FAX: (916) 283-4809

DESIGNED: ASW
DRAWN: ASW
CHECKED: FTS
SUBMITTED: FAREED SIDDIQUI R.C.E. 58122
SCALE: 1" = 10'

PROFESSIONAL ENGINEER FAREED SIDDIQUI No. 58122 CIVIL STATE OF CALIFORNIA

NO.	DATE	REVISION	BY

PRELIMINARY GRADING & UTILITY PLAN
OF
300 ELEFA STREET
A.P.N. 011-092-010

CITY OF ROSEVILLE COUNTY OF PLACER STATE OF CALIFORNIA

SHEET 1

RECORDING REQUESTED BY:

APN No.: _____

WHEN RECORDED MAIL TO AND MAIL
TAX STATEMENTS TO:

SPACE ABOVE THIS LINE FOR RECORDERS USE

Quit Claim Deed

Exempt from fee per GC27383 and/or GC27388.1(a)(2); document is executed or recorded by the state or any county, municipality, or other political subdivision of the state.

The undersigned grantor(s) declare(s):
Documentary transfer tax is $0.00; City transfer tax is $0.00. This conveyance is exempt from documentary transfer tax since a government agency is vacating interest and granting the same to a party in the best interests of the public/ City, and based on the limited value of otherwise unusable former right of way, R&T 11911.
( ) computed on full value of property conveyed, or
( ) computed on full value less value of liens and encumbrances remaining at time of sale.
( ) Unincorporated area: (X) City of Roseville
( ) Realty not sold.
FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
The City of Roseville, a municipal corporation hereby REMISE(S), RELEASE(S) AND FOREVER QUITCLAIM(S) to _____, a _____, (Grantee) that property in City of Roseville, County of Placer, State of California, described as:
See "Exhibit A" attached hereto and made a part hereof, and as depicted in "Exhibit B" attached hereto and made part hereof.

This Quitclaim Deed is being recorded for the purpose of vacating right of way and granting the City's interest, if any, to the Grantee, as described and shown in Exhibits A and B, concerning a portion of City right of way South of Lot 7038, which was dedicated to the City as public right of way on April 24, 1906, recorded at the Placer County Recorder's Office and filed for record in Book C of Maps, Page 1.

Mail Tax Statements to Grantee at address above
Date

The City of Roseville, a municipal corporation

_____
Dominick Casey
City Manager

MAIL TAX STATEMENTS AS DIRECTED ABOVE

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 and official seal.

Signature: _____

Name: _____
(Typed or Printed)

(Seal)

COUNCIL COMMUNICATION

CC #: 2081
File #: 0500-01

Title: Utility Legal Services - Legal Services Agreement
Contact: Gretchen Hakala 916-774-5325 ghakala@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.11.

RECOMMENDATION TO COUNCIL

Staff recommends that City Council adopt a resolution authorizing the City Manager to execute a Legal Services Agreement with the Law Offices of Susie Berlin.

BACKGROUND

The City of Roseville requires outside legal services from time to time to advise, assist, and represent the City as co-counsel with the City Attorney with respect to litigation, and to assist the City with respect to transaction matters. The Law Offices of Susie Berlin specializes in regulatory and commercial matters regarding energy and utility law, and will provide utility related legal services to the City.

FISCAL IMPACT

Legal services provided by this contract will be dependent upon needs as they occur during the year and thus cannot be forecast. All expenses will be paid from the Roseville Electric Department operating budget in the Electric Fund, as needed.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) only applies to projects which have the potential to cause a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. (CEQA guidelines §15061(b)(3)).

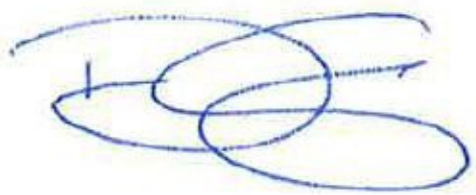
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world
Goal E - Deliver exceptional city services

Respectfully Submitted,

Gretchen Hakala, Paralegal

Michelle Sheidenberger, City Attorney



_____

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-162

Signed Agreement

RESOLUTION NO. 22-162

APPROVING AN AGREEMENT FOR LEGAL SERVICES, BY AND BETWEEN THE CITY OF ROSEVILLE AND THE LAW OFFICES OF SUSIE BERLIN, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, an agreement for legal services, by and between the City of Roseville and The Law Offices of Susie Berlin, has been reviewed by the City Council; and

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

PASSED AND ADOPTED by the Council of the City of Roseville this____day of _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is made and entered into this____day of_____, 20 , by and between the City of Roseville, a municipal corporation ("CITY"), and the Law Offices of Susie Berlin, a California sole proprietorship ("ATTORNEY"); and

WITNESSETH:

WHEREAS, CITY from time to time is in need of attorneys to provide legal services and assistance to the Roseville City Attorney ("City Attorney"); and

WHEREAS, ATTORNEY is willing to provide such representation on an hourly and non-contingency fee basis.

NOW, THEREFORE, the parties agree as follows:

1. Scope of Services and Duties. CITY employs and retains ATTORNEY to provide legal services from time to time upon the request of the City Attorney to advise, assist and represent CITY as co-counsel with the City Attorney with respect to such litigation and transactional matters as may be referred to ATTORNEY by the City Attorney. ATTORNEY shall list the City Attorney as co-counsel of record on all pleadings and papers in referred cases, unless directed otherwise by the City Attorney.

Services shall also include an annual audit letter provided by ATTORNEY at no charge to CITY.

2. Specific Work Assignments. ATTORNEY shall receive work assignments from the City Attorney. The work assignments shall generally be communicated by written notice from the City Attorney to ATTORNEY. If a work assignment is communicated orally, ATTORNEY shall provide a written confirmation to the City Attorney describing the work assignment.

ATTORNEY shall take reasonable steps to keep CITY (and City Attorney) informed in writing of progress and immediately following any significant developments and/or meetings, and to respond to CITY inquiries. ATTORNEY shall list the City Attorney as co-counsel of record on all pleadings and papers in referred cases. The City Attorney's Office shall be promptly provided a copy of all research work product, pleadings, briefs, documents and correspondence.

Work performed for CITY shall be performed by and/or supervised by attorneys who are approved by the City Attorney and experienced in the practice area in which the services are being performed.

3. Attorney-Client Relationship. This Agreement creates an attorney-client relationship between CITY and ATTORNEY. Accordingly, the legal services performed pursuant to this Agreement will be protected by the attorney-client privilege unless the CITY waives the privilege or a court determines that the legal services are not subject to the privilege.

4. Fees for Services. For legal services performed under this Agreement, CITY shall pay ATTORNEY in accordance with the following rates:

Principal Attorneys:	$ 390 per hour for all legal services through June 30, 2022
	$ 425 per hour beginning on July 1, 2022
Associate Attorneys:	$ 300 per hour
Paralegal	$ 175 per hour

Any proposed increase in the effective rates for future cases or matters must be preceded by at least a 90-day written notice to the City Attorney.

5. Costs and Expenses. In addition to compensation for fees, the CITY shall reimburse ATTORNEY for out-of-pocket costs and expenses actually incurred by ATTORNEY in connection with the legal services provided by ATTORNEY. Out-of-pocket costs and expenses, including, but not limited to, reasonable travel expenses, costs of serving pleadings, filing fees, other charges assessed by courts and other public agencies, court reporter's fees, jury and witness fees, computer-assisted research charges, consultant and expert witness fees.

Reproduction costs incurred in the normal course of business, postage, long distance phone charges and fax transmission charges shall be considered ATTORNEY overhead and not directly charged to CITY.

Research exceeding one hour and multiple revisions of documents relating to single topics, although understandably necessary in situations that are unique or extremely complex, must be avoided and are subject to being disallowed for payment unless approved in advance by the City Attorney.

6. Statements and Payments. ATTORNEY shall provide monthly invoices to the CITY for all fees and expenses. The invoice shall be itemized to include, at a minimum, the time spent by each service provider, the total time spent by each service provider, and a description of services performed during the itemization period. ATTORNEY shall keep time in $1/10^{th}$ of an hour increments. Invoices shall be considered due and payable upon receipt, and shall be overdue thirty (30) calendar days after receipt.

7. Term; Termination; Amendments. This Agreement shall be effective upon approval by the Roseville City Council and shall continue in effect until terminated by either party. This Agreement may be terminated by CITY, with or without cause, at any time upon written notice. However, ATTORNEY may terminate this Agreement only upon the consent of CITY or upon sixty (60) calendar days' written notice. Upon termination, ATTORNEY shall turn over all client files to CITY.

There shall be no amendment or modification to this Agreement except by written agreement between the parties.

8. Certifications. ATTORNEY certifies that ATTORNEY accepts this employment because ATTORNEY has the time, energy and ability necessary to perform the duties required in an efficient, trustworthy and business-like manner. ATTORNEY certifies that ATTORNEY will do its utmost to serve CITY effectively and represent CITY's interests vigorously and efficiently. ATTORNEY certifies that neither ATTORNEY nor any of its personnel assigned under this Agreement has personal or financial interest in, nor any connection with, the matter or litigation which is the subject of this agreement, or with any of the personnel, officers, agents or employees of the parties to such matter or litigation.

9. Independent Contractor. ATTORNEY is and shall be considered an independent contractor with respect to the performance of legal services under this Agreement.

10. Insurance. ATTOREY 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

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

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

Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

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

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

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

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

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

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

negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

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

12. Notice. All notices, invoices, reports or other communication required by this Agreement shall be properly given if delivered in person, or sent by first class mail, facsimile, or overnight delivery to the following addresses:

CITY:	ATTORNEY:
Roseville City Attorney 311 Vernon Street Roseville, CA 95678 Email: attorney@roseville.ca.us	Law Offices of Susie Berlin 1346 The Alameda, Suite 7-141 San Jose, CA 95126 Email: admin@susieberlinlaw.com

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

13. Disclaimer of Guarantee. ATTORNEY has made no promises or guarantees to CITY about the outcome of CITY's matter, and nothing in this Agreement shall be construed as such a promise or guarantee. ATTORNEY's comments about the outcome of CITY's matter are expressions of opinion only.

14. Assignment. Neither party to this Agreement shall assign any of its rights or obligations under this Agreement, except with the prior written consent of the other party. No assignment of this Agreement shall relieve the assigning party of any of its obligations under this Agreement until such obligations have been assumed by the assignee. Any assignment in violation of this paragraph shall be void.

15. 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.

16. 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.

17. Integrated Agreement. This is an integrated Agreement and contains all of the terms, considerations, understandings and promises of the parties. It shall be read as whole.

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_____, 2022, and ATTORNEY has caused this Agreement to be executed.

CITY OF ROSEVILLE, a municipal corporation:

BY: _____
DOMINICK CASEY
City Manager

LAW OFFICES OF SUSIE BERLIN, a California sole proprietorship

BY: _____
its: Owner

ATTEST:

BY: _____
CARMEN AVALOS
City Clerk

APPROVED AS TO FORM:

BY: _____
MICHELLE SHEIDENBERGER
City Attorney

COUNCIL COMMUNICATION

CC #: 2084
File #: 0800-02

Title: Municipal Code Amendments - Water Utility
Contact: Sean Bigley 916-774-5513 sbigley@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.12.

RECOMMENDATION TO COUNCIL

Staff recommends the City Council introduce for first reading the attached ordinance amending Roseville Municipal Code sections pertaining to water (14.08.020 and 14.08.06), water conservation (14.09.030, 14.09.050, 14.09.060, 14.09.070, 14.09.080, 14.09.090, 14.09.100, 14.09.110 and 14.09.120), backflow prevention inspection and cross-connection control (14.10.020, 14.10.030 14.10.040, 14.10.060, 14.10.080 and 14.10.110), and well water (14.11.040).

BACKGROUND

Roseville's utilities periodically review the municipal code to ensure alignment with State policy and other operational issues. The following is a summary of the recommended revisions.

Water Efficiency

One of the important tools that the City can use to ensure future water supply reliability is to manage demand by ensuring efficient use of water resources. Changes recommended in Chapter 14.09 help to clarify City definitions for a measurable rain event, identify approved irrigation days, define standards for drought tolerant plants, clarify what is meant by low volume irrigation and add rules for washing automobiles at various drought stages. These changes will assist the Water Efficiency Division in providing guidance to customers.

Cross-Connection and Backflow Prevention

In accordance with recent legislation, the State Water Resources Control Board is updating standards and principles for California's Public Water Systems to ensure that the backflow of liquids, gases, or other substances will not contaminate potable water in the distribution system. The goal is to ensure a robust statewide cross-connection control and backflow prevention program to protect public health. An amendment to Section 14.08.020 defines customer responsibility to install and maintain backflow prevention devices at the coupling on the customer side of the water meter. A change to 14.08.060 clarifies that it is unlawful to tamper with backflow assemblies. Additional changes in Chapter 14.10 update definitions, further define the City's access for inspection and responsibility to protect the water system, define customer responsibility for the ownership, testing, and maintenance of backflow prevention assembly

devices, and clarify inspection and enforcement procedures. All of these changes position the Water Utility to comply with the updated State requirements.

Groundwater Program
The Water Utility continues to manage water supplies strategically in response to changing water conditions (drought and surface water curtailments) and other regional water supply obligations. In addition, each year, the Water Utility reviews around 150 borehole and well permit applications within City boundaries to maintain and protect the integrity of our groundwater basin. The utility recommends changes to 14.09.050 to identify groundwater use as an alternate water supply and 14.11.040 to clarify the process for well permit applications.

FISCAL IMPACT

There is no fiscal impact associated with adoption of this ordinance.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) only applies to projects which have the potential to cause a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. (CEQA Guidelines §15061(b)(3)).

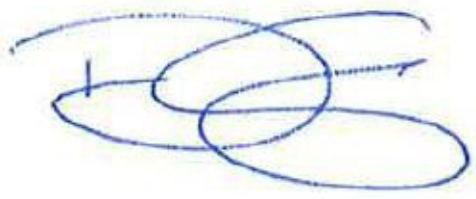
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community
Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Sean Bigley, Environmental Utilities Assistant Director

Richard D. Plecker, Environmental Utilities Director



_____
Dominick Casey, City Manager

ATTACHMENTS:
Description

ORDINANCE NO. ____

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AMENDING SECTIONS 14.08.020 AND 14.08.060 OF CHAPTER 14.08 OF TITLE 14 OF THE ROSEVILLE MUNICIPAL CODE REGARDING WATER, AMENDING SECTIONS 14.09.030, 14.09.050, 14.09.060, 14.09.070, 14.09.080, 14.09.090, 14.09.100, 14.09.110 AND 14.09.120 OF CHAPTER 14.09 OF TITLE 14 OF THE ROSEVILLE MUNICIPAL CODE REGARDING WATER CONSERVATION, AMENDING SECTIONS 14.10.020, 14.10.030, 14.10.040, 14.10.060, 14.10.080, AND 14.10.110 OF CHAPTER 14.10 OF TITLE 14 OF THE ROSEVILLE MUNICIPAL CODE REGARDING BACKFLOW PREVENTION INSPECTION AND CROSS-CONNECTION CONTROL, AND AMENDING SECTION 14.11.040 OF CHAPTER 14.11 OF TITLE 14 OF THE ROSEVILLE MUNICIPAL CODE REGARDING WELL WATER

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. Section 14.08.020 of Chapter 14.08 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.08.020 Service connections—Application—Costs.

A. The water division shall install service connections and lay service pipes up to the coterminous of the public easement or interest in land and the property of the applicant, except in the case of improvements installed pursuant to the subdivision regulations, all of which improvements shall be the sole responsibility of the developer. Ordinarily, such service pipes

shall terminate within two feet in back of a sidewalk. Where there is no sidewalk, the location of the terminal of the service pipes shall be determined by the environmental utilities director or designee based upon where a sidewalk would ordinarily be located. The responsibility of the city with respect to ownership, maintenance, and repair of any ~~such~~ water service connections and service pipes shall not extend, in any case, beyond the terminal of the service pipes, or at the location ~~or located~~ of the coupling on the customer's water meter, if one is installed.

B. The size of such service connections and pipes shall be determined by the applicant by reference to the Uniform Plumbing Code. The environmental utilities director is not responsible for verifying the calculations and is not responsible for any pressure problems related to improperly sized services.

C. Prior to the installation of such service connections and pipes, the applicant shall pay to the city the estimated costs of installation.

D. The cost of installation shall be established by the environmental utilities director or designee, based upon the estimated costs of labor, materials, equipment costs and rentals, and administrative costs. Upon the completion of an installation and approving inspection of any connection, the director or designee shall refund any amounts collected with the application which exceed the actual costs.

SECTION 2. Section 14.08.060 of Chapter 14.08 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.08.060 Tampering with city property—Bypassing meters.

It is unlawful for any person not authorized by the city to do so to tamper with any gates, valves, ~~service cocks~~backflow assemblies, fire hydrants, meters, or any of the city's property

accessory or appurtenant to the potable and recycled water distribution systems, to break the seal on any water meter, or to cause water to bypass any water meter.

SECTION 3. Section 14.09.030 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.030 Definition of water waste.

Any of the following acts or omissions, whether willful or negligent, shall constitute the waste of water:

A. Causing or permitting water to leak, discharge, flow or run to waste into any gutter, sanitary sewer, watercourse or public or private storm drain, or to any adjacent property, from any tap, hose, faucet, pipe, sprinkler, pond, pool, waterway, fountain or nozzle. In the case of irrigation, "discharge," "flow" or "run to waste" means that the earth intended to be irrigated has been saturated with water to the point that excess water flows over or through the earth to waste. In the case of washing, "discharge," "flow" or "run to waste" means that water in excess of that necessary to wash, wet or clean the dirty or dusty object, such as an automobile, sidewalk, or parking area, flows to waste.

B. Allowing water fixtures (including, but not limited to, toilets, faucets, shower heads) or heating or cooling devices to leak or run to waste.

C. Maintaining ponds, waterways, decorative basins or swimming pools without water recirculation devices.

D. Backwashing so as to discharge to waste swimming pools, decorative basins or ponds in excess of the frequency necessary to ensure the healthful condition of the water or in

excess of that required by standards for professionally administered maintenance or to address structural considerations, as determined by the city manager, or designee.

E. Operation of an irrigation system that applies water to an impervious surface or that is in disrepair.

F. Use of a water hose not equipped with a control nozzle capable of completely shutting off the flow of water except when positive pressure is applied.

G. Irrigation of landscaping during rainfall or 48 hours after a measurable rain event. A measurable rain event is the equivalent of ¼ of inch of rain in an hour.

H. Overfilling of any pond, pool or fountain which results in water discharging to waste.

SECTION 4. Section 14.09.050 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.050 ~~Determination of drought staging – Effect of well water~~Groundwater use as an alternate supply.

~~In determining the water conservation and drought stage in effect, the city manager, or designee, shall take into account only surface water available and able to be delivered from the Bureau of Reclamation and the Placer County Water Agency. Well water shall not be considered. In the event that this would result in a determination of a stage three drought or higher, groundwater wells may be activated to increase the supply to a stage two drought level. However, in no case shall well water be considered as an alternative to declaration of a stage one or stage two drought~~While the city routinely pumps relatively small volumes of groundwater during all water year types for maintenance purposes, the city may use groundwater as an

alternate source of water supply to aid in meeting demands associated with dry periods, peak demands, or due to surface water supply curtailments. The city may also use groundwater as an alternate source of water supply to achieve obligations associated with the Sacramento Water Forum, American River flow standards, or when participating in groundwater banking to achieve California Water Code obligations under the Sustainable Groundwater Management Act or to be consistent with other regional or statewide objectives.

SECTION 5. Section 14.09.060 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.060 Basic stage restrictions.

During the basic water conservation stage, the following restrictions shall be in force:

Water shall be used for beneficial purposes only; all unnecessary and wasteful uses (as defined in Section 14.09.030) of water are prohibited.

A. Water shall be confined to the user's property and shall not be allowed to run off to adjoining properties, or to the roadside or to the gutter. Care shall be taken not to water past the point of saturation.

B. Free-flowing hoses for all uses are prohibited. Automatic shut-off devices shall be attached on any hose or filling apparatus in use.

C. All leaks (including irrigation systems, pipes, fixtures, pools, ponds, fountains and waterways) shall be repaired within five calendar days or less if warranted by the severity of the problem as determined in the discretion of the city manager, or designee.

D. All pools, spas, and ornamental fountains/ponds shall be equipped with a recirculation pump and shall be constructed to be leak-proof. Pool draining and refilling shall be

allowed only to the extent required for health, maintenance, or structural considerations, and must otherwise comply with all applicable federal, state and local stormwater management program requirements, including, but not limited to, the urban stormwater quality management and discharge control ordinance set forth in Chapter 14.20 of Title 14 of the City of Roseville Municipal Code.

E. Landscaping.

1. All landscaping installed in the City of Roseville shall comply with the water efficient landscape requirements adopted by resolution of the city council.

2. Irrigation of new landscaping shall be allowed on any day of the week for a period of 30 days after the new landscaping is planted, unless the city manager, or designee, provides prior written consent to extend this time period based on plant type and the season when the new landscaping is planted. After the 30 days, irrigation days and run times should be decreased to settings appropriate for an established landscape.

3. Upon city declaration of a water shortage, the city manager or designee may impose revised and/or additional limitations on the irrigation of new landscaping, as specified in Sections 14.09.060 through 14.09.100, and no person shall use, or cause to be used, city water in violation of such limitations while the water shortage remains in effect. A waiver may be granted to irrigate during an establishment period for actively used turf areas and/or sports fields or as approved by the city manager or designee. Allowance shall also be made for irrigation testing and repairs.

F. All site reviews shall include an evaluation of using recycled water. Recycled water shall be required if economically feasible.

SECTION 6. Section 14.09.070 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.070 Stage one drought restrictions.

During a stage one drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

A. All basic stage restrictions required by Sections 14.09.030 and 14.09.060 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential users and non-residential users shall reduce water usage up to 10 percent.

C. Residential water users shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of November – last day of February: up to one day per week irrigation on Monday of each week, if needed.

2. 1st day of March – last day of April and 1st day of September – last day of October: up to two days per week irrigation on Monday and Friday of each week, if needed.

3. 1st day of May – last day of August: up to three days per week irrigation on Monday, Wednesday and Friday of each week, if needed.

D. Nonresidential water users (including without limitation, commercial, industrial, church, cemeteries, and publicly owned users) shall be permitted to irrigate with city water on

the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of November – last day of February: up to one day per week irrigation on ~~Monday~~ Tuesday of each week, if needed.

2. 1st day of March – last day of April and 1st day of September – last day of October: up to two days per week irrigation on ~~Monday~~ Tuesday and Thursday of each week, if needed.

3. 1st day of May – last day of August: up to three days per week irrigation on ~~Monday~~Tuesday, Thursday and Saturday of each week, if needed.

E. The limitations specified in subsections C and D shall not apply to a properly functioning low volume landscape irrigation system, the irrigation on container plants, or to the irrigation of new landscaping that is subject to the provisions of Section 14.09.060(E). Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as point source drip and in-line drip lines or soaker hose ~~drip or drip lines irrigating at less than two gallons per hour~~. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

F. References in this section to any day of the week shall mean the period beginning at 12:00 a.m. on that day and ending 24 hours later.

G. City park sites shall, as an aggregate, reduce usage up to 10 percent.

H. Washing streets, parking lots, driveways, sidewalks or buildings, except as necessary for health or sanitary purposes or pursuant to a term or condition in a permit issued by a state or federal agency, is prohibited.

I. Water shall not be served at restaurants except by request.

J. Water shortage surcharges shall be implemented as set forth in Section 14.08.095.

SECTION 7. Section 14.09.080 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.080 Stage two drought restrictions.

During a stage two drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

A. All basic stage and stage one restrictions required by Sections 14.09.060 and 14.09.070 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential users and non-residential landscapes shall reduce water usage up to 20 percent.

C. City park sites shall, as an aggregate, reduce usage up to 20 percent.

D. Residential water users shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of November – last day of February: up to one day per week irrigation on Monday of each week, if needed.

2. 1st day of March – last day of April and 1st day of September – last day of October: up to two days per week irrigation on Monday and Friday of each week, if needed.

3. 1st day of May – last day of August: up to three days per week irrigation on Monday, Wednesday and Friday of each week, if needed.

E. Nonresidential water users (including without limitation, commercial, industrial, church, cemeteries, and publicly owned users) shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to the Environmental Utilities-Water Efficiency Section for a different irrigation pattern:

1. 1st day of November – last day of February: up to one day per week irrigation on ~~Monday~~ Tuesday of each week, if needed.

2. 1st day of March – last day of April and 1st day of September – last day of October: up to two days per week irrigation on ~~Monday~~ Tuesday and Thursday of each week, if needed.

3. 1st day of May – last day of August: up to three days per week irrigation on ~~Monday~~Tuesday, Thursday and Saturday of each week, if needed.

F. The limitations specified in subsections D and E shall not apply to a properly functioning low volume landscape irrigation system, the irrigation on container plants, or to the irrigation of new landscaping that is subject to the provisions of Section 14.09.060(E). Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as point source drip and in-line drip lines or soaker hose ~~drip or drip lines irrigating at less than two gallons per hour~~. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

G. References in this section to any day of the week shall mean the period beginning at 12:00 a.m. on that day and ending 24 hours later.

H. Washing of vehicles or boats is prohibited except:

1. When using a hose that is equipped with a control nozzle capable of completely shutting off the flow of water except when positive action or pressure to maintain the flow of water is applied; or

2. When washed in either an automatic or manual commercial car wash that recirculates its water and uses high pressure/low volume wash systems.

3. Temporary car washes, held for fundraising purposes, are encouraged to partner with an automatic commercial car wash that recirculates its water and uses high pressure/low volume wash systems. If run independently, the participants must use a hose nozzle that completely shuts off the flow of water when not in use and must comply with all applicable federal, state and local stormwater management program requirements, including, but not limited to, the urban stormwater quality management and discharge control ordinance set forth in Chapter 14.20 of Title 14 of the City of Roseville Municipal Code.

I. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095.

SECTION 8. Section 14.09.090 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.090 Stage three drought restrictions.

During a stage three drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

A. All basic stage, stage one, and stage two restrictions required by Sections 14.09.060, 14.09.070 and 14.09.080 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential users and non-residential landscapes are to reduce water usage up to 30 percent.

C. City park sites shall, as an aggregate, reduce usage up to 30 percent.

D. Residential water users shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of September – last day of April: up to one day per week irrigation on Monday of each week, if needed.

2. 1st day of May – last day of August: up to two days per week irrigation on Monday and Friday of each week, if needed.

E. Nonresidential water users (including without limitation, commercial, industrial, church, cemeteries, and publicly owned users) shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of September – last day of April: up to one day per week irrigation on ~~Monday~~ Tuesday of each week, if needed.

2. 1st day of May – last day of August: up to two days per week irrigation on ~~Monday~~ Tuesday and Thursday of each week, if needed.

F. The limitations specified in subsections D and E shall not apply to a properly functioning low volume landscape irrigation system, the irrigation on container plants, or to the irrigation of new landscaping that is subject to the provisions of Section 14.09.060(E). Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as point source drip and in-line drip lines or soaker hose ~~drip or drip lines irrigating at less than two gallons per hour~~. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

G. References in this section to any day of the week shall mean the period beginning at 12:00 a.m. on that day and ending 24 hours later.

H. New or expanded landscaping is limited to drought-tolerant trees, shrubs, and ground-cover and be irrigated using a low volume irrigation system. No new turf shall be planted, hydroseeded, or laid, unless prior written consent is received from the city manager or designee. Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as point source drip and in-line drip lines or soaker hose ~~drip or drip lines irrigating at less than two gallons per hour~~. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

I. Except where recycled water is used, golf courses shall reduce irrigation up to 30 percent.

J. All decorative fountains, decorative (i.e., nonswimming) pools, and decorative waterways shall be shut off ~~drained and made dry~~. Such fountains, pools, and waterways shall not be refilled until the city has returned to the basic water conservation stage unless for preventative maintenance. Fountains, ponds or pools that are filled with recycled water are not subject to this provision. Decorative ponds that contain fish as a feature shall be exempt from this restriction as long as the system is maintained in good working order with measures taken to reduce the volume of makeup water required for evaporative losses.

K. Except where recycled or other non-potable water is used or as otherwise provided in this subsection, use of water for dust control is prohibited. Dust control shall be augmented by hardened, temporary travel routes with materials that are accepted by the city manager, city engineer, or designee. Potable water is allowed for construction water only where and to the extent required for public health and safety reasons.

L. New swimming pools and spas may be filled after construction using customer's metered water at then existing water rates. All new pools must include a means for minimizing evaporative loss, such as a pool cover, at time of final inspection by the city. After being filled with water for the first time, all pools and spas shall be subject to the requirements of Section 14.09.060(D).

M. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095.

N. Automobiles or equipment shall be washed only at commercial establishments that recycle their water or by equipment and means that separates debris and revives wash water for continual use.

SECTION 9. Section 14.09.100 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.100 Stage four drought restrictions.

During a stage four drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

A. All basic stage, stage one, stage two, and stage three restrictions required by Sections 14.09.060, 14.09.070, 14.09.080 and 14.09.090 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential customers and non-residential landscapes are to reduce water usage up to 40 percent.

C. City park sites shall, as an aggregate, reduce usage up to 40 percent.

D. Residential water users shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of September – last day of April: No irrigation allowed.

2. 1st day of May – last day of August: up to one day per week irrigation on Monday, if needed.

E. Nonresidential water users (including without limitation, commercial, industrial, church, cemeteries, and publicly owned users) shall be permitted to irrigate with city water on the following schedule, unless the city manager, or designee, provides prior written consent to a different irrigation pattern:

1. 1st day of September – last day of April: No irrigation allowed.

2. 1st day of May – last day of August: up to one day per week irrigation on ~~Monday~~Tuesday of each week, if needed.

F. The limitations specified in subsections D and E shall not apply to a properly functioning low volume landscape irrigation system, the irrigation on container plants, trees or to the irrigation of new landscaping that is subject to the provisions of Section 14.09.060(E). Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as point source drip and in-line drip lines or soaker hose ~~drip or drip lines irrigating at less than two gallons per hour~~. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

G. References in this section to any day of the week shall mean the period beginning at 12:00 a.m. on that day and ending 24 hours later.

H. Installation of any new landscaping is prohibited unless irrigation is provided through connection to an active recycled water system. In the case of new construction, the city's

building official will issue a temporary final upon completion of the structural development of the property. When the city has returned to a stage two drought restriction, landscaping installation can be completed and a building final will become available upon inspection by the city.

I. Except where recycled water is used, golf courses shall reduce irrigation up to 40 percent.

J. Automobiles or equipment shall be washed only at commercial establishments that recycle their water or by equipment and means that separates debris and recycles wash water for continual use.

K. Existing pools shall not be emptied and refilled using city water unless required for health or safety reasons until the city has returned to a stage two drought restriction. Pools may be re-filled only to the extent necessary to replace evaporative losses.

L. No commitments shall be made to provide water service as part of any new land use entitlement (general plan, specific plan or amendments requesting new water allocations) until the city has returned to a stage two drought restriction. Currently approved specific plans with accompanying development agreements and projects or properties that have received water allocations in advance of full entitlements may be issued building permits so long as they comply with the remainder of this chapter.

M. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095.

N. Automobiles or equipment shall be washed only at commercial establishments that recycle their water or by equipment and means that separates debris and revives wash water for continual use.

SECTION 10. Section 14.09.110 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.110 Stage five drought restrictions.

During a stage five drought, the following restrictions may be required, as determined by the city manager and upon notification pursuant to Section 14.09.020(E):

A. All basic stage, or stage one, stage two, stage three and stage four restrictions required by Sections 14.09.060, 14.09.070, 14.09.080, 14.09.090 and 14.09.100 shall continue in place, except to the extent they are replaced by more restrictive conditions imposed by this section.

B. Residential customers and non-residential landscapes ~~users~~ are to reduce water usage up to 50 percent.

C. Except where recycled water is used, water users shall reduce landscape irrigation as follows:

1. Turf shall not be irrigated.

2. Trees and shrubs may be irrigated with a properly functioning low volume landscape irrigation system or by use of a handheld hose equipped with a nozzle capable of completely shutting off the flow of water except when positive action or pressure to maintain the flow of water is applied. Low volume irrigation means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as point source drip and in-line drip lines or soaker hose. ~~drip or drip lines irrigating at less than two gallons per hour~~. These systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

D. Filling new or existing swimming pools and spas with city water is prohibited.

E. Water shortage surcharges and excess water use charges shall be implemented as set forth in Section 14.08.095.

SECTION 11. Section 14.09.120 of Chapter 14.09 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.09.120 Determination of drought tolerance.

Where this chapter permits or prohibits acts based upon whether or not a planting, tree, shrub, or groundcover is "drought tolerant" the determination shall be made based upon Sunset's *Western Garden Book* (most recent edition), or UC Davis Arboretum's "All Stars" plant database (www.arboretum.ucdavis.edu), and WUCOLS (Water Use Classification of Landscape Species) most current edition. Where this chapter permits or prohibits acts based upon whether a form of irrigation is "low volume drip irrigation" the determination shall be made by the director, or designee, whose determination shall be final.

SECTION 12. Section 14.10.020 of Chapter 14.10 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.10.020 Definitions.

The following words are defined for purposes of this chapter as follows:

A. "Backflow prevention assembly" means an assembly or means designed to prevent the undesirable reversal of flow in a potable water distribution system as a result of a

cross connection with a nonpotable supply or any matter that may alter the quality of the potable water.

~~E~~B. ~~"Inspector"~~ "Backflow prevention assembly tester" means a person who is certified by the city to perform testing of backflow prevention assemblies owned by customers of the city and who has completed training and holds a current certification from the California-Nevada Section of the American Water Works Association. To maintain city certification, a backflow prevention assembly tester shall continually demonstrate competency in performing tests on backflow prevention devices to the Director's~~s~~ ~~and~~ or their designee's satisfaction. ~~a city employee assigned to inspect backflow prevention assemblies.~~

~~B~~C. "Backflow prevention-inspection fund" means that special interest-bearing fund established pursuant to Section 14.10.040.

D. "Cross-connection" means an unprotected actual or potential connection or structural arrangement between the city's potable water system, including a piping system connected to the city's potable water system and located on the premises of a water user or available to the water user, and any source or distribution system containing liquid, gas, or other substances within a customer's premises and/or customer's water system which is not from an approved potable water supply. Bypass arrangements, jumper connections, removable sections, swivel and changeover devices, or other devices through which backflow or back-siphonage could occur, shall be considered to be cross-connections.

~~C~~E. "Department" means the department of environmental utilities.

~~D~~F. "Director" means the director of the department.

~~F~~G. "Reinspection fee" means the fee required to be paid upon a finding by an inspector that a backflow prevention assembly is defective or not in compliance with the standards set forth in this chapter and requires retest after repair or replacement.

SECTION 13. Section 14.10.030 of Chapter 14.10 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.10.030 Backflow prevention assemblies required.

A. No water service connection to any commercial premises shall be installed unless the water supply is protected as required by this chapter.

B. In the case of premises having an auxiliary water supply that is not or may not be of safe bacteriological or chemical quality and that is not acceptable to the director or designee as an additional source, the property owner shall protect the public water system against backflow from the premises by installing an approved backflow prevention assembly in the service line.

C. The City may inspect the premises of existing customers to determine if, in the opinion of the director or designee, such premises may require a backflow-prevention assembly. In the case of premises having either: (1) internal cross connections that cannot be permanently corrected and controlled, (2) intricate plumbing and piping arrangements where entry to all portions of the premises is not readily accessible for inspection purposes, or (3) a condition that in the opinion of the director or designee constitutes a hazard to health, the property owner shall protect the public water system against backflow from the premises by installing an approved backflow prevention assembly in the service line.

D. Failure of a customer or property owner to provide for the installation or the upgrading of a required backflow-prevention assembly, as specified in subsections (B) and (C) of this section, within 30 days following written notification from the city, and for the preservation of the health and safety of the public water supply, the city may temporarily shut off potable

water service to the premises and/or customer's system until the customer has installed or upgraded, and tested, an approved assembly to the satisfaction of the director or designee.

E. Any backflow-prevention assembly installed or upgraded on a customer's premises shall be and remain the property of the customer.

SECTION 14. Section 14.10.040 of Chapter 14.10 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.10.040 Establishment and administration of backflow prevention inspection fund.

The finance director is hereby directed to establish a special interest-bearing fund entitled the backflow prevention inspection fund. All fees collected pursuant to this chapter shall be deposited in the backflow prevention inspection fund and expended solely to finance the program set forth in this chapter.

This fee is allowed under the California State Health and Safety Code, Division 104, Part 12, Article 2, Chapter 5, Section 116805 (d) that allows water utilities implementing the backflow prevention program to recover their costs to administer the program

SECTION 15. Section 14.10.060 of Chapter 14.10 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.10.060 Inspection.

A. After installation of a backflow prevention assembly, ~~an inspector~~a backflow prevention assembly tester shall inspect and test the backflow prevention assembly.

B. Each backflow prevention assembly shall be inspected and tested at least once annually by ~~an inspector.~~ a backflow prevention assembly tester.

C. Where city personnel are required to perform the test, an inspection fee shall be charged to the customer as established by Section 14.10.040.

D~~C~~. If a backflow prevention assembly meets required standards established by this chapter, city will send the customer a notice of compliance.

E~~D~~. The customer's system should be open for inspection at all reasonable times to authorized representatives of the City of Roseville water department to determine whether cross connections or other structural or sanitary hazards, including violations of these regulations, exist.

F The City may terminate the customer's potable water service if the customer fails to have a backflow prevention device inspected and tested within the time period required by the city pursuant to Section 14.10.030(D).

SECTION 16. Section 14.10.080 of Chapter 14.10 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.10.080 Reinspection.

A. If the ~~inspector~~ backflow prevention assembly tester determines that the backflow prevention assembly does not meet the standards established by this chapter, the city will issue the customer a notice to correct. The customer shall make the necessary repairs or replacement within 30 days of issuance of the notice to correct.

B. The backflow prevention assembly shall be reinspected by ~~an inspector~~ a backflow prevention assembly tester within 30 days, at which time a reinspection fee shall be

charged to the customer as established by resolution adopted by the city council, as amended from time to time.

C. Each time a reinspection is required, an additional reinspection fee will be charged to the customer, until such time that the city sends the customer a notice of compliance.

SECTION 17. Section 14.10.110 of Chapter 14.10 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.10.110 Enforcement.

A. Failure to maintain a backflow prevention assembly as required by this chapter shall be a violation.

B. If the director or designee determines that a customer's failure to install, ~~or~~ adequately maintain ~~a backflow prevention assembly ,and~~ or otherwise finds evidence that an installed backflow prevention assembly has been bypassed or rendered ineffective and constitutes a threat to the potable water supply, the director may order that water services to the noncomplying customer be discontinued. The director shall notify the customer at least 30 days prior to the proposed determination of service; provided, however, that if the threat to the potable water supply is so immediate that a delay in terminating water service may threaten the public health and safety, the director may terminate service without prior written notice.

C. A customer who has received a notice of termination of water services from the director may appeal the decision in writing to the ~~community development~~environmental utilities director. The appeal must be received by the ~~community development~~environmental utilities director prior to the proposed termination date, in which case the termination of services will not occur until after the appeal is heard.

SECTION 18. Section 14.11.040 of Chapter 14.11 of Title 14 of the Roseville Municipal Code is hereby amended to read as follows:

14.11.040 Well permit application – ~~R.W.Q.C.B. concurrence~~Regional Water Quality Control Board consideration.

A. Applications for well permits shall be made to the environmental utilities director~~/transmission administration division~~ on forms provided by ~~the facilities engineer~~ the city and shall contain all information as required by the city to accomplish the purposes of this chapter. Each application shall be accompanied by a site assessment work plan~~/report~~.

B. ~~The permittee~~The city manager, or designee, shall determine if the applicant shall be required to obtain ~~the concurrence~~consideration and/or approval of the Regional Water Quality Control Board prior to the issuance of the well permit by the environmental utilities director or ~~his representative~~designee.

SECTION 19. This ordinance shall be effective at the expiration of thirty (30) days from the date of adoption.

SECTION 20. The City Clerk is hereby directed to cause this ordinance to be published in full at least once within fourteen (14) days after it is adopted in a newspaper of general circulation in the City, or shall within fourteen (14) days after its adoption cause this ordinance to be posted in full in at least three (3) public places in the City and enter in the Ordinance Book a certificate stating the time and place of said publication by posting.

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

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____

MAYOR

ATTEST:

_____

City Clerk

COUNCIL COMMUNICATION

CC #: 2070
File #: 0324 & 0201-01

Title: Fire Department Strike Team - Budget Adjustment
Contact: Brian Diemer 916-746-1392 bdiemer@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.13.

RECOMMENDATION TO COUNCIL

Staff recommends City Council adopt an ordinance to approve a budget adjustment to recognize $837,719 in additional overtime expense, $2,930 in other reimbursable items/logistics, a $388,296 contribution to available General Fund resources for fleet usage and overhead, and an associated $1,228,945 in revenue related to the department participation in reimbursable strike teams.

BACKGROUND

As a participant in the California Fire Assistance Agreement (CFAA) and California Task Force Seven of the National Urban Search and Rescue Response System, the Roseville Fire Department sends resources, upon emergency request, to assist in the management and control of large emergency incidents that occur throughout our region every year. The CFAA can also provide resources to Roseville Fire should the department require and request them. This fiscal year to date, Fire Department crews have assisted throughout California (29 assignments) and participated on two urban search and rescue deployments to the eastern United States. The contracts provide reimbursement for staff, vehicle use and overhead.

FISCAL IMPACT

After the incremental overtime and other expenses are reimbursed, there is a positive impact on the General Fund of $388,296 from the reimbursement for fleet usage and overhead.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378.

The Fire Department strike team - budget adjustment meets the above criteria and is not subject

to CEQA. No additional environmental review is required.

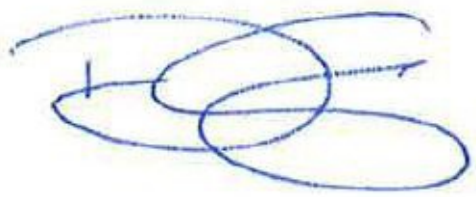
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world.

Respectfully Submitted,

Brian Diemer, Assistant Fire Chief

Rick Bartee, Fire Chief



_____
Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance 6491

Budget Adjustment - Strike Team

ORDINANCE NO. 6491

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment for Strike Team participation.

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_____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE: Katrina Rostam, Management Analyst II
FISCAL YEAR: 2021-22

PREPARER NAME & TITLE: Katrina Rostam, Management Analyst II
COUNCIL DATE (if applicable): 5/18/22

DEPARTMENT/DIVISION: Fire Department/Fire Administration
ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	5010	48001		61,788	Strike Team Reimbursable Overtime
1001	5010	48020		21,491	Strike Team Reimbursable Overtime
1001	5010	48040		16,095	Strike Team Reimbursable Overtime
1001	5010	48030		738,345	Strike Team Reimbursable Overtime
1001	5461	48040		2,930	Strike Team Reimbursable Expenses
			TOTAL	840,649	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	4799	48030		1,228,945	Strike Team Reimbursable Revenue
			TOTAL	1,228,945	

NET ADJUSTMENT	(388,296)	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001				388,296	Increase General Fund Balance
			TOTAL	388,296	

Justification for Budget Adjustment:

During FY2021-22, the Fire Department has been deployed to two urban search and rescue deployments and 29 fire assignments statewide through the California Fire Assistance Agreement and other state/federal aid contracts. This $1,228,945 budget adjustment is being requested for $837,719 in reimbursable labor costs, $2,930 in reimbursable items and an increase in General Fund Balance in the amount of $388,296. This will be funded through reimbursements received from our Federal, State and local partners.

REQUIRED APPROVALS:

Rick Bartee — April 22, 2022

REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY	DATE

Revised: June 24, 2019

COUNCIL COMMUNICATION

CC #: 2083
File #: 0900-02 & 0201-01

Title:	Wastewater Lift Stations #3 and #4 Decommissioning Projects - Budget Adjustment
Contact:	Bryan Buchanan 916-746-1812 bbuchanan@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.14.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt an ordinance approving the attached budget adjustment to move the budget for the Wastewater Lift Stations #3 and #4 Decommissioning projects from the Wastewater Regional Rehabilitation Fund to the Wastewater (Local) Rehabilitation Fund.

BACKGROUND

Wastewater Lift Stations #3 and #4 ceased operating when the Pleasant Grove Wastewater Treatment Plant came online in the early 2000s. In the FY2021-22 budget, Council approved the decommissioning of these lift stations in the Wastewater Regional Rehabilitation Fund. In the course of performing decommissioning work in FY2021-22, Wastewater staff determined the wastewater flows through these two lift stations would have been from local (City of Roseville), not regional (which includes the City's partner agencies, Placer County and the South Placer Municipal Utility District), sources. This budget adjustment will thus move these projects from the Wastewater Regional Rehabilitation Fund to the Wastewater (Local) Rehabilitation Fund. The Wastewater Lift Station #3 Decommissioning project is not yet complete and, therefore, this budget adjustment moves the entire approved budget of $250,000 to the Wastewater (Local) Rehabilitation Fund. The Wastewater Lift Station #4 Decommissioning project is complete so this budget adjustment moves the budget for just the total costs of the project ($88,286) to the Wastewater (Local) Rehabilitation Fund with the excess budget moving back to the available resources in the Wastewater Regional Rehabilitation Fund.

FISCAL IMPACT

The recommended budget adjustment will move these projects from the Wastewater Regional Rehabilitation Fund to the Wastewater (Local) Rehabilitation Fund so they are paid for by the appropriate entity. This will decrease available resources in the Wastewater (Local) Rehabilitation Fund (6230) by $250,000 for the Wastewater Lift Station #3 Decommissioning project (500144) and $88,286 for the Wastewater Lift Station #4 Decommissioning project (500145) for a total decrease in available resources of $338,286. The budget adjustment will increase available

resources in the Wastewater Regional Rehabilitation Fund (6231) by $250,000 for the Wastewater Lift Station #3 Decommissioning project and $375,000 for the Wastewater Lift Station #4 Decommissioning project for a total increase in available resources of $625,000.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA Guidelines §15060(c)(3) and §15378. The proposed budget adjustment meets the above criteria and is not subject to CEQA. No additional environmental review is required.

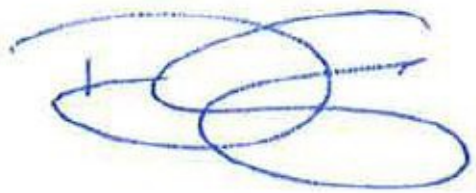
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community
Goal D - Enhance economic vitality

Respectfully Submitted,

Bryan Buchanan, Principal Engineer

Richard Plecker, Environmental Utilities Director



_____
Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance 6497

Budget adjustment

ORDINANCE NO. 6497

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment for the Wastewater Lift Stations #3 and #4 Decommissioning Projects.

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 _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE:	Bryan Buchanan, Principal Engineer	FISCAL YEAR:	2022
PREPARER NAME & TITLE:	Teri Quinlan, EU Business Analyst	COUNCIL DATE (if applicable):	5/18/2022
DEPARTMENT/DIVISION:	EU/Wastewater	ORDINANCE:	

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6231	5301	84001	500144	(200,000)	WW Lift Station #3 - Delete project budget (professional services) from WW Regional Rehab Fund (6231)
6231	5080	84001	500144	(50,000)	WW Lift Station #3 - Delete project budget (internal project labor) from WW Regional Rehab Fund (6231)
6230	5421	84001	500144	200,000	WW Lift Station #3 - Move project budget (repairs and maintenance - system) to WW (Local) Rehab Fund (6230)
6230	5080	84001	500144	50,000	WW Lift Station #3 - Move project budget (internal project labor) to WW (Local) Rehab Fund (6230)
6231	5301	84001	500145	(325,000)	WW Lift Station #4 - Delete project budget (professional services) from WW Regional Rehab Fund (6231)
6231	5080	84001	500145	(50,000)	WW Lift Station #4 - Delete project budget (internal project labor) from WW Regional Rehab Fund (6231)
6230	5080	84001	500145	15,370	WW Lift Station #4 - Move required project budget (internal project labor) to WW Rehab (Local) Fund (6230)
6230	5180	84001	500145	9,976	WW Lift Station #4 - Move required project budget (internal labor-consolidated benefits) to WW (Local) Rehab Fund (6230)
6230	5201	84001	500145	26	WW Lift Station #4 - Move required project budget (fuel) to WW (Local) Rehab Fund (6230)
6230	5421	84001	500145	62,914	WW Lift Station #4 - Move required project budget (repairs and maintenance - system) to WW (Local) Rehab Fund (6230)
			TOTAL	(286,714)	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
			TOTAL	-	

NET ADJUSTMENT	(286,714)	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6230				(338,286)	Decrease available resources - delete budget (expense) for projects #500144 and #500145 in 6231 and move required amount ($250,000for 500144 and $88,286) to 6230
6231				625,000	Increase available resources - projects #500144 ($250,000) and #500145 ($375,000) budgets moved from 6231 to 6230
			TOTAL	286,714	

Justification for Budget Adjustment:

Projects 500144 and 500145 decommission two wastewater lift stations that have not been operating for many years. These were initially set up as regional projects; however, as work progressed on the projects in FY2022, Wastewater staff determined the wastewater flows for these lift stations would have been from local, not regional, sources. This budget adjustment moves the budgets for the projects to the Wastewater (Local) Rehabilitation Fund (6230) from the Wastewater Regional Rehabilitation Fund (6231). Once the budget is moved, actuals will be moved in Oracle as well.

Project #500144 - Regional Wastewater Lift Station No 3 Decommissioning:

This adjustment will delete the project expense budget of $250,000 from the Wastewater Regional Rehabilitation Fund (6231) and appropriate that same amount for the project in the Wastewater (Local) Rehabilitation Fund (6230).

Project #500145 - Regional Wastewater Lift Station No. 4 Decommissioning:

This project is complete (expenses lower than expected due, in part, to not contracting out the work) but is still in the incorrect fund. This adjustment will delete the project expense budget of $375,000 from the Wastewater Regional Rehabilitation Fund (6231) and appropriate the amount needed to cover the full actual project cost ($88,286) in the Wastewater (Local) Rehabilitation Fund (6230). We will request closure of this project once the budget is corrected and the actuals are moved.

REQUIRED APPROVALS:

Richard D. Pankey	4/25/22		
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY	DATE

Revised: June 24, 2019

COUNCIL COMMUNICATION

CC #: 2072
File #: 0200 & 0201-01

Title:	Fiscal Year 2021-22 Utility Funds - Budget Adjustments
Contact:	Scott Pettingell 916-774-1306 spettingell@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.15.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt an ordinance to approve adjustments to the Fiscal Year (FY) 2021-22 budget for the City's utility funds.

BACKGROUND

Staff actively review and monitor the budget throughout the year to ensure compliance with the annual budget ordinance (6375). Staff have identified the following recommended adjustments to the FY2021-22 budget for the City's utility funds.

Environmental Utilities Department - Engineering and Utility Exploration Center (UEC) Technology Replacement

Prior to FY2019-20, the Environmental Utilities Department's Engineering technology replacement contributions and costs were tracked in the Water Rehabilitation Fund (6130), and the Utility Exploration Center's (UEC) technology replacement contributions and costs were tracked in the Waste Services Fund (6330). Since the transition to the City's Oracle ERP, beginning in FY2019-20, Water, Wastewater, and Waste Services utility funds directly funded costs related to the Environmental Utilities Department's Engineering and UEC technology replacement.

A budget adjustment is recommended to transfer the proportionate share of the balance in the Environmental Utilities Department's Engineering technology replacement back to the contributing funds (45% Water, 45% Wastewater, 10% Waste Services) and to transfer the proportionate share of the balance in UEC technology replacement back to the contributing funds (50% Electric, 50% split 1/3 Water, 1/3 Wastewater, and 1/3 Waste Services).

Environmental Utilities Department - Project Cancellations

Staff recommends the cancellation of three Environmental Utilities projects:

Groundwater Management Plan (Water) (400012): After spending only $97,500, the Water

Division determined activities funded in this project are ongoing and not suitable for a multi-year project. Future costs will be budgeted and accounted for in the Water Operations Fund (6101) operating budget.

Water Facility Tenant Improvements (Water) (500149): Staff recommends the cancellation of this project because the facility needs intended to be addressed by this project will be met by the new facility at the West Side Tank and Pump Station and the Utility Operations Center projects.

Sites Reservoir (Water) (500016): Staff recommends canceling this project because activities are ongoing and not suitable for a project. Future costs will be budgeted and accounted for in Water Operations Fund (6101) operating budget.

The total amount reverting to available resources due to the cancellation of these projects is $216,848 in the Water Operations Fund (6101) and $986,559 in the Water Construction Fund (6120), totaling $1,203,407.

Electric - Purchased Power and Customer Program Rebates

Staff recommends increasing the Electric Fund expenditure budget by $4.4 million for fuel and purchased power primarily due to higher purchased power costs and stronger than expected customer usage during the warmer than normal summer last year. This budget adjustment also reduces the customer program rebates budget by $2.0 million due to fewer commercial energy efficiency projects and lower residential energy efficiency program participation. Approval of this budget adjustment will reduce the Electric Fund available resources by $2,364,204. There are adequate resources in the Electric Fund (6001) for this expenditure increase.

Utility Billing - Credit Card Fees

Staff recommends realigning the Utility Billing Services Division's budget for credit card fees to ensure the budget is included in the proper account code. In addition, the cost of credit card fees has been higher than forecasted due to the higher than anticipated number of customer transactions; therefore, staff recommends increasing the budget for credit card fees by $750,000. There are adequate funds available in the Electric Operations (6001), Water Operations (6101), Wastewater Operations (6201), and Waste Services Operations (6301) funds for this recommended budget adjustment.

Utility Billing - Realignment of Budget

The Utility Billing Services Division is funded by a proportional share of the Electric, Water, Wastewater, and Waste Services funds. Staff recommends re-aligning the Workers Compensation, General Liability, and Facility Service budgets within the Utility Billing Services Division to ensure proper contributions from the contributing funds. This re-alignment results in a decrease in the Water Operations budget of $56,789, an increase in the Wastewater Operations budget of $35,061, and an increase in the Waste Services Operations budget of $21,728. There are adequate resources in the Wastewater and Waste Services Funds for the recommended budget increases.

FISCAL IMPACT

There are adequate resources available to fund all recommended budget adjustments. This communication includes a summary of the recommended adjustments, including changes in available resources, as shown in Attachment 1.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Financial updates meet the above criteria and are not subject to CEQA. No additional environmental review is required.

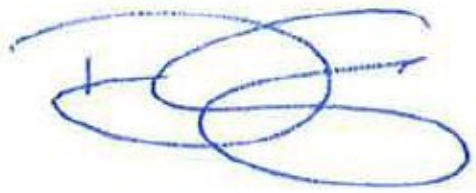
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world

Respectfully Submitted,

Scott Pettingell, Budget Manager

Dennis Kauffman, Assistant City Manager/Chief Financial Officer



Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance 6493

EU Engineering and UEC Technology Replacement Transfer Budget Adjustment

EU Project Cancellations Budget Adjustment

Electric Budget Adjustment

UBS Realignment Budget Adjustment

UBS Credit Card Fees - Budget Adjustment

Attachment 1 - Summary of Recommended Budget Adjustments

ORDINANCE NO. 6493

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment for the Fiscal Year 2021-22 Utilities Budget Adjustments.

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 _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE:	Janet Vargas / EU Business Administrator	FISCAL YEAR:	2021-22
PREPARER NAME & TITLE:	Archana Wagley / Business Analyst II	COUNCIL DATE (if applicable):	5/18/2022
DEPARTMENT/DIVISION:	Environmental Utilities / Business Services	ORDINANCE:	

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6130	6801	10001		96,685	Transfer out the EU Engineering tech replacement balance from the Water Rehab Fund (6130) to contributing funds (WW Rehab Fund 6230 and WS Rehab Fund 6330)
6330	6801	10001		50,585	Transfer out the UEC tech replacement balance from the WS Rehab Fund (6330) to contributing funds (Electric Fund 6001, Water Rehab Fund 6130, WW Rehab Fund 6230)
			TOTAL	147,270	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6230	4801	10001		79,106	Transfer in the EU Engineering tech replacement balance from the Water Rehab Fund (6130) to the WW Rehab Fund (6230)
6330	4801	10001		17,579	Transfer in the EU Engineering tech replacement balance from the Water Rehab Fund (6130) to the WS Rehab Fund (6330)
6001	4801	10001		30,351	Transfer in 50% of the UEC tech replacement balance from the WS Rehab Fund (6330) to the Electric Fund (6001)
6130	4801	10001		10,117	Transfer in 1/3 of 50% of the UEC tech replacement balance from the WS Rehab Fund (6330) to the Water Rehab Fund (6130)
6230	4801	10001		10,117	Transfer in 1/3 of 50% of the UEC tech replacement balance from the WS Rehab Fund (6330) to the WW Rehab Fund (6230)
			TOTAL	147,270	

NET ADJUSTMENT	-	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6001				30,351	Increase Electric Fund Balance
6130				(86,568)	Decrease Water Rehabilitation Fund Balance
6230				89,223	Increase Wastewater Rehabilitation Fund Balance
6330				(33,006)	Decrease Waste Services Rehabilitation Fund Balance
			TOTAL	-	

Justification for Budget Adjustment:

Since FY2020, Water, Wastewater, and Waste Services utilities costs have been charged directly for EU Engineering and Utility Exploration Center (UEC) technology replacement.

Prior to FY2020, EU Engineering technology replacement contributions and costs were tracked in the Water Rehabilitation Fund (6130) and the UEC's were tracked in the Waste Services Fund (6330).

This budget adjustment is needed to transfer the proportionate share of the balance in EU technology replacement back to the contributing funds (45% Water, 45% Wastewater, 10% Waste Services) and to transfer the proportionate share of the balance in UEC technology replacement back to the contributing funds (50% Electric, 50% split 1/3 Water, 1/3 Wastewater, and 1/3 Waste Services).

REQUIRED APPROVALS:

REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE 4/25/22	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY	DATE

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE: Janet Vargas, EU Business Administrator
FISCAL YEAR: 2022
PREPARER NAME & TITLE: Lisa Saunders, EU Business Analyst
COUNCIL DATE (if applicable): 5/18/22
DEPARTMENT/DIVISION: EU Administration
ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6101	6587	84001	400012	(216,848)	Remove remaining budget for closure - project #400012
6120	5301	84001	400012	(127,500)	Remove remaining budget for closure - project #400012
6120	6587	84001	400012	(534,052)	Remove remaining budget for closure - project #400012
6120	6587	84001	500149	(500,000)	Remove remaining budget for closure - project #500149
6120	5080	84001	500016	(75,000)	Remove remaining budget for closure - project #500016
6120	5301	84001	500016	(100,000)	Remove remaining budget for closure - project #500016
6120	6587	84001	500016	(100,000)	Remove remaining budget for closure - project #500016
			TOTAL	(1,653,400)	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6120	4780	84001	400012	(250,000)	Remove remaining budget for closure - project #400012
6120	4790	84001	400012	(199,993)	Remove remaining budget for closure - project #400012
			TOTAL	(449,993)	

NET ADJUSTMENT	(1,203,407)	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6101				216,848	Increase available resources in the Water Operations Fund - close project #400012
6120				986,559	Increase available resources in the Water Construction Fund - close projects #400012, #500149, #500016
			TOTAL	1,203,407	

Justification for Budget Adjustment:

The following three Environmental Utilities projects need closure:

- 400012 Groundwater Management Plan (Water): After spending only $97,500, the Water Division determined activities are an ongoing effort instead of a project. Future costs will be budgeted and accounted for in Water Operations Fund 6101, Center 74107 Water Engineering and Hydrogeology Services.

- 500149 Water Facility Tenant Improvements (Water): The Water Division is canceling this project (no expenses were charged) because the facility needs intending to be addressed by this project will be met by the new facility at the West Side Tank and Pump Station (project #400014) and the Utility Operations Center (new FY23 project #500265).

- 500016 Sites Reservoir (Water): The Water Division is canceling this project (no expenses were charged) because activities are an ongoing effort instead of a project. Future costs will be budgeted and accounted for in Water Operations Fund 6101, Center 74107 Water Engineering and Hydrogeology Services.

Existing budgets need to be eliminated to close each project. The total amount reverting to available resources is $216,848 for Fund 6101 and $986,559 for Fund 6120, totaling $1,203,407.

REQUIRED APPROVALS:

Richard D. Pankey	4/25/22		
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY DATE

Revised: June 24, 2019

REQUEST FOR BUDGET ADJUSTMENT

EXPENDITURES/EXPENSES/TRANSFERS OUT

REQUESTER NAME & TITLE: Eric Campbell — FISCAL YEAR: 2021/2022

PREPARER NAME & TITLE: Eric Campbell — COUNCIL DATE (if applicable): 05/18/2022

DEPARTMENT/DIVISION: Electric/Finance — ORDINANCE:

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6001	5251	70030		4,364,204	Increase Fuel & Purchased Power Budget
6001	5265	70035		(2,000,000)	Reduce Customer Programs Rebate Budget
			TOTAL	2,364,204	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
			TOTAL	-	
			NET ADJUSTMENT	2,364,204	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6001				(2,364,204)	Decrease Electric fund balance
			TOTAL	(2,364,204)	

Justification for Budget Adjustment:

This budget adjustment requests an additional $4.4M in fuel & purchased power budget primarily due to higher purchase power costs and stronger than expected customer usage during the warmer than normal summer last year. This budget adjustment also reduces the customer program rebates budget by $2.0 million due to the slowing economy resulting in fewer commercial energy efficiency projects and lower residential energy efficiency program participation. Approval of this budget adjustment will reduce the Electric fund balance by $2,364,204. There are adequate resources in the Electric fund (6001) for this expenditure increase.

REQUIRED APPROVALS:

Daniel Beans
Daniel Beans (Apr 27, 2022 16:04 PDT)
REQUESTING DEPARTMENT HEAD / DESIGNEE — DATE

SM
BUDGET MANAGER / DESIGNEE — DATE

CHIEF FINANCIAL OFFICER / DESIGNEE — DATE

CITY MANAGER / DESIGNEE — DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY — DATE

Signature: Shawn Matchim (Apr 27, 2022 16:02 PDT)

Email: smatchim@roseville.ca.us

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE: Scott Pettingell, Budget Manager
FISCAL YEAR: FY2021-22
PREPARER NAME & TITLE: Scott Pettingell, Budget Manager
COUNCIL DATE (if applicable): 5/18/22
DEPARTMENT/DIVISION: Finance - Electric/Utility Billing Services
ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6101	5491	74181		$ (2,601)	Water Operations - General Liability Insurance (fixed)
6101	5491	74183		$ (4,027)	Water Operations - General Liability Insurance (fixed)
6101	5491	74184		$ (4,977)	Water Operations - General Liability Insurance (fixed)
6301	5491	74281		$ 1,300	Waste Services Operations - General Liability Insurance (fixed)
6301	5491	74283		$ 2,014	Waste Services Operations - General Liability Insurance (fixed)
6301	5491	74284		$ 2,489	Waste Services Operations - General Liability Insurance (fixed)
6201	5491	74381		$ 1,300	Wastewater Operations - General Liability Insurance (fixed)
6201	5491	74383		$ 2,014	Wastewater Operations - General Liability Insurance (fixed)
6201	5491	74384		$ 2,489	Wastewater Operations - General Liability Insurance (fixed)
6101	5495	74181		$ (4,229)	Water Operations - Workers Compensation Insurance (fixed)
6101	5495	74183		$ (6,599)	Water Operations - Workers Compensation Insurance (fixed)
6101	5495	74184		$ (8,131)	Water Operations - Workers Compensation Insurance (fixed)
6301	5495	74281		$ 2,114	Waste Services Operations - Workers Compensation Insurance (fixed)
6301	5495	74283		$ 3,299	Waste Services Operations - Workers Compensation Insurance (fixed)
6301	5495	74284		$ 4,066	Waste Services Operations - Workers Compensation Insurance (fixed)
6201	5495	74381		$ 2,114	Wastewater Operations - Workers Compensation Insurance (fixed)
6201	5495	74383		$ 3,299	Wastewater Operations - Workers Compensation Insurance (fixed)
6201	5495	74384		$ 4,066	Wastewater Operations - Workers Compensation Insurance (fixed)
6101	5491	74182		$ (3,199)	Water Operations - General Liability Insurance (fixed)
6201	5491	74382		$ 3,199	Wastewater Operations - General Liability Insurance (fixed)
6101	5495	74182		$ (5,299)	Water Operations - Workers Compensation Insurance (fixed)
6201	5495	74382		$ 5,299	Wastewater Operations - Workers Compensation Insurance (fixed)
6101	5520	74183		$ (4,593)	Water Operations - Facility Services
6101	5526	74183		$ (1,853)	Water Operations - Shared Utility
6101	5520	74184		$ (4,593)	Water Operations - Facility Services
6101	5526	74184		$ (1,853)	Water Operations - Shared Utility
6301	5520	74283		$ 2,296	Waste Services Operations - Facility Services
6301	5526	74283		$ 927	Waste Services Operations - Shared Utility
6301	5520	74284		$ 2,296	Waste Services Operations - Facility Services
6301	5526	74284		$ 927	Waste Services Operations - Shared Utility
6201	5520	74383		$ 2,296	Wastewater Operations - Facility Services
6201	5526	74383		$ 927	Wastewater Operations - Shared Utility
6201	5520	74384		$ 2,296	Wastewater Operations - Facility Services
6201	5526	74384		$ 927	Wastewater Operations - Shared Utility
6101	5520	74182		$ (3,445)	Water Operations - Facility Services
6101	5526	74182		$ (1,390)	Water Operations - Shared utility
6201	5520	74382		$ 3,445	Wastewater Operations - Facility Services
6201	5526	74382		$ 1,390	Wastewater Operations - Shared Utility
			TOTAL	-	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
			TOTAL	-	

NET ADJUSTMENT	-	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6101				56,789	Increase in Water Operations Fund available resources
6201				(35,061)	Decrease in Wastewater Operations Fund available resources
6301				(21,728)	Decrease in Waste Services Operations Fund available resources
			TOTAL	-	

Justification for Budget Adjustment:

The Utility Billing Services Division is funded by a proportional share from Electric, Water, Wastewater, and Waste Services. Staff recommends re-aligning the Workers Compensation, General Liability, and Facility Service budgets within the Utility Billing Services Division to ensure proper contributions from the Water Operations, Wastewater Operations, and Waste Services Operations Funds. There are adequate resources in the Wastewater Operations and Waste Services Funds for the recommended reductions in available resources.

REQUIRED APPROVALS:

REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY	DATE

Revised: September 14, 2020

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE: Andrea Blomquist, Utility Billing Operation Manager
FISCAL YEAR: FY2021/22

PREPARER NAME & TITLE: Emily Sawin, Administrative Technician
COUNCIL DATE (if applicable): 5/18/23

DEPARTMENT/DIVISION: Electric UBS
ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6001	5301	70083		(100,000)	Moving budget from 5301 to 5581
6101	5301	74183		(33,340)	Moving budget from 5301 to 5581
6201	5301	74383		(33,340)	Moving budget from 5301 to 5581
6301	5301	74283		(33,320)	Moving budget from 5301 to 5581
6001	5581	70083		100,000	Moving budget from 5301 to 5581
6101	5581	74183		33,340	Moving budget from 5301 to 5581
6201	5581	74383		33,340	Moving budget from 5301 to 5581
6301	5581	74283		33,320	Moving budget from 5301 to 5581
6001	5581	70083		375,000	Increase budget for credit card fees
6101	5581	74183		125,025	Increase budget for credit card fees
6301	5581	74283		125,025	Increase budget for credit card fees
6201	5581	74383		124,950	Increase budget for credit card fees
			TOTAL	**750,000**	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
			TOTAL	-	

NET ADJUSTMENT	**750,000**	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6001				(375,000)	Decrease Electric Fund Balance
6101				(125,025)	Decrease Water Operations Fund
6301				(125,025)	Decrease Waste Services Operations Fund
6201				(124,950)	Decrease Wastewater Operations Fund
			TOTAL	**(750,000)**	

Justification for Budget Adjustment:

Staff recommends realigning the Utility Billing Services (UBS) budget for credit card fees to ensure the budget is included in the proper account code. In addition, the cost of credit card fees has been higher than forecasted due to the higher than anticipated number of customer transactions; therefore, staff recommends increasing the budget for credit card fees by $750,000. There are adequate funds available in the Electric Operations (6001), Water Operations (6101), Wastewater Operations (6201), and Waste Services Operations (6301) funds for this recommended budget adjustment.

REQUIRED APPROVALS:

DC
Daniel Beans (Apr 29, 2022 02:03 PDT)
REQUESTING DEPARTMENT HEAD / DESIGNEE — DATE

SM
BUDGET MANAGER / DESIGNEE — DATE

CHIEF FINANCIAL OFFICER / DESIGNEE — DATE

CITY MANAGER / DESIGNEE — DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY — DATE

Revised: September 14, 2020

Attachment 1
Summary of Recommended Budget Adjustments

Budget Adjustment/Fund	Electric	Water Operations	Water Construction	Water Rehab	Waste Services Operations	Wastewater Operations	Wastewater Rehab	Waste Services Rehab	Total
Environmental Utilities – Engineering and Utility Exploration Center (UEC) Technology Replacement	(30,351)	-	-	86,568	-	-	(89,223)	33,006	**-**
Environmental Utilities – Project Cancellations	-	(216,848)	(986,559)	-	-	-	-	-	**(1,203,407)**
Electric - Purchased Power and Customer Rebates	2,364,204	-	-	-	-	-	-	-	**2,364,204**
Utility Billing – Credit Card Fees	375,000	125,000	-	-	125,000	125,000	-	-	**750,000**
Utility Billing – Realignment of Budget		(56,789)	-	-	21,728	35,061	-	-	**-**
Total Net Change in Budget	**$ 2,708,853**	**$ (148,637)**	**$ (986,559)**	**$ 86,568**	**$ 146,728**	**$ 160,061**	**$ (89,223)**	**$ 33,006**	**$ 1,910,797**
Change in Available Resources	**$ (2,708,853)**	**$ 148,637**	**$ 986,559**	**$ (86,568)**	**$ (146,728)**	**$ (160,061)**	**$ 89,223**	**$ (33,006)**	**$ (1,910,797)**

COUNCIL COMMUNICATION

CC #: 2075
File #: 0900-02 & 0201-01

Title: Hillcrest Neighborhood Residential Resurfacing Project - Budget Adjustment
Contact: Gursewak Singh 916-223-4787 gsingh2@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.16.

RECOMMENDATION TO COUNCIL

Staff recommends City Council adopt an ordinance approving a budget adjustment in the total amount of $1,400,000 from the Highway Users Tax and $400,000 from the Road Maintenance and Rehab Account (RMRA) Fund to help fund the Hillcrest Neighborhood resurfacing project.

BACKGROUND

Resurfacing within the Hillcrest Neighborhood was originally scheduled to be included in the 2020 Residential Resurfacing Project. This work was to begin as soon as the construction of underground drainage and ADA ramp work was completed. However, following the completion of the drainage work, the Environmental Utilities Department identified the need to make underground water and wastewater utility improvements within the neighborhood. So, the area was removed from the 2020 Residential Resurfacing Project scope of work. All underground utility work has now been completed and staff is ready to move forward with the roadway resurfacing.

The Engineer's Estimate for the Hillcrest Resurfacing Project is $3 million. On July 21, 2021, Council approved the On-Call Roadway and Trail Maintenance Services Contract with Pavement Coatings Co. The scope of services offered by that contract align with the scope of resurfacing required within the Hillcrest Neighborhood, and Pavement Coatings Co. will complete this work. The requested budget adjustment will establish the budget for staff time, construction management, and a portion of the construction contract.

Construction is anticipated to begin in late May and be completed by October of 2022.

FISCAL IMPACT

The Engineers Estimate for this project is $3 Million. The requested budget adjustment will provide for $1,400,000 in RMRA funds, and $400,000 of Highway Users Tax funds. The remaining balance of construction funding ($1.2 Million in General Funds identified for roadway resurfacing) is proposed to be allocated to this project with the FY2022-23 Annual Budget.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. The Budget Adjustment meets the above criteria and is not subject to CEQA. No additional environmental review is required.

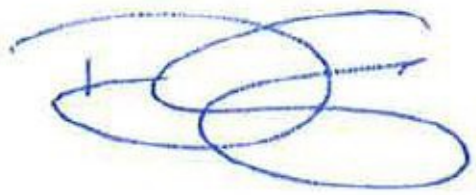
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world
Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Gursewak Singh, Assistant Engineer

Jason Shykowski, Public Works Director



_____
Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance 6494

Hillcrest Neighborhood Residential Resurfacing Project - Budget Adjustment

Project Location Map - Budget Adjustment

ORDINANCE NO. 6494

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment for the Hillcrest Neighborhood Residential Resurfacing Project.

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 _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE:	Stefanie Kemen Engineering Manager	FISCAL YEAR:	FY22
PREPARER NAME & TITLE:	Stefanie Kemen Engineering Manager	COUNCIL DATE (if applicable):	5/18/22
DEPARTMENT/DIVISION:	Public Works / Engineering	ORDINANCE:	

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2305	5080	84001	500288	100,000	Establish Project Budget for Staff Time.
2305	5301	84001	500288	300,000	Etablish Project Budget for Professional Services
2307	5411	84001	500288	1,400,000	Establish budget to begin construction
			TOTAL	1,800,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
			TOTAL	-	

NET ADJUSTMENT	1,800,000	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2305				(400,000)	Reduce Highway User Tax Fund
2307				(1,400,000)	Reduce Road Maintenance and Rehab Fund
			TOTAL	(1,800,000)	

Justification for Budget Adjustment:

This budget adjustment is requested to establish funding for staff time, professional construction services, and to begin construction of the Hillcrest Residential Neighborhood Resurfacing Project. The scope of this project consists of resurfacing the neighborhood bound by Douglas Blvd to the north, Darling way to the South, I-80 to the east and Dry Creek to the west. The Public Works Department completed underground storm drain work in the neighborhood in 2020 and planned to resurface this area immediately after with the 2020 Residential Resurfacing Project. However, the Environmental Utilities Department (EUD) identified the need to perform underground utility (water/wastewater) work in 2021, so the Hillcrest area was removed from the 2020 project and deferred to after EUD project completion. This new project has been established. The remaining balance of construction ($1.2M) is anticipated to be appropriated with the FY23 budget process, and the supplemental funds are anticipated to be General Funds for roadway resurfacing.

REQUIRED APPROVALS:

REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

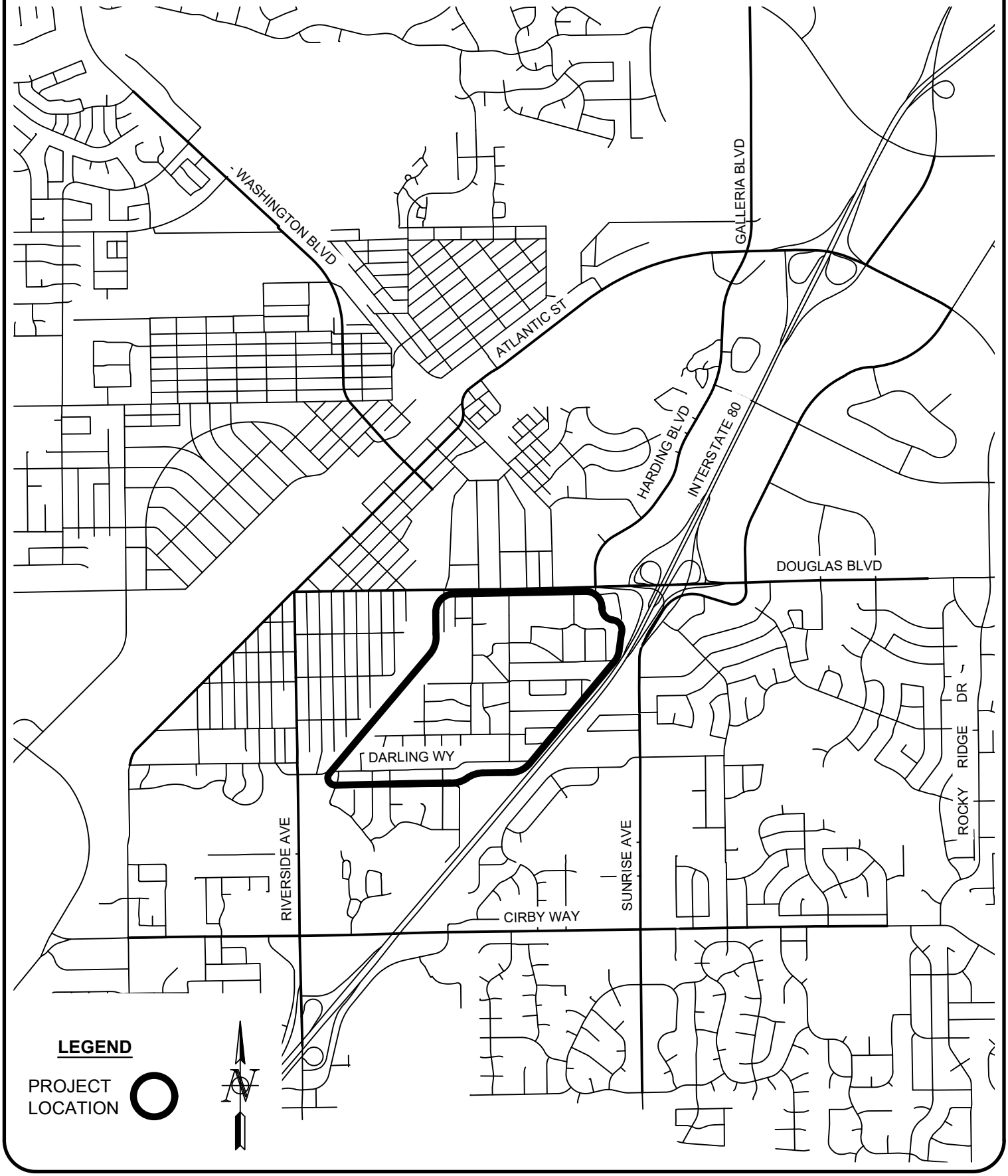
POSTED BY	DATE

Revised: June 24, 2019

"EXHIBIT A"

HILLCREST NEIGHBRHOOD RESIDENTAL RESURFACING PROJECT

VICINITY MAP



COUNCIL COMMUNICATION

CC #: 2079
File #: 0600-02

Title: Out-of-State Travel - Fire Department
Contact: Jason Rizzi 916-774-5802 jrizzi@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 6.17.

RECOMMENDATION TO COUNCIL

Staff requests that City Council approve out-of-state travel for one Fire Division Chief to attend the National Fire Protection Association Training Conference in Boston, Massachusetts from June 6 to June 9, 2022.

BACKGROUND

The National Fire Protection Association is offering 110+ education sessions addressing a wide range of topics, including the Fire & Life Safety Ecosystem™; code compliance; emergency preparedness and response; emerging technologies; global issues; public education; building and life safety and construction; fire protection systems; industrial hazards; informed public; electrical safety; and many more.

FISCAL IMPACT

The cost for this training conference is included within the existing Fire Department Budget. There is no additional cost to the City or fiscal impact to the General Fund.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Approval of out-of-state travel meets the above criteria and is not subject to CEQA. No additional environmental review is required.

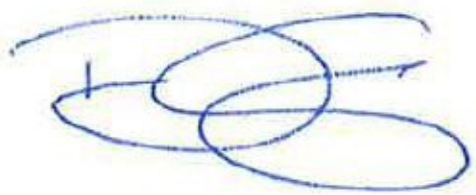
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community.

Respectfully Submitted,

Jason Rizzi, Fire Division Chief

Rick Bartee, Fire Chief



_____

Dominick Casey, City Manager

ATTACHMENTS:

Description

COUNCIL COMMUNICATION

CC #: 2086
File #: 0721-05 & 0201-01

Title:	Dry Creek Greenway East Phase 1 Project - Professional Design Services Agreement Amendment and Budget Adjustment
Contact:	Cathy Gosalvez 916-746-1300 cgosalvez@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 7.1.

RECOMMENDATION TO COUNCIL

Staff recommends City Council:

1. Adopt the resolution authorizing the City Manager to execute the First Amendment to Professional Design Services Agreement with PSOMAS, Inc. for engineering and environmental permitting services for the Dry Creek Greenway East Phase 1 project; and
2. Adopt an ordinance to approve a budget adjustment in the amount of $1,106,741.

BACKGROUND

The Dry Creek Greenway East trail project is a proposed paved multi-use trail along Dry, Cirby, and Linda Creeks from Darling Way/Riverside Avenue to the City limits at S. Cirby Way/Old Auburn Road. The project is identified as a proposed Class I bikeway in the City of Roseville General Plan and Bicycle Master Plan.

At the March 20, 2019 meeting, City Council voted to approve the Dry Creek Greenway East trail project. This approval included certification of the Final Environmental Impact Report, pursuant to California Environmental Quality Act (CEQA) Guidelines.

Phase 1 of the project will result in two (2) miles of Class I trail from the existing Saugstad Park Trail at Darling Way to the existing Maidu Park Trail at Rocky Ridge Drive.

An agreement with Psomas for Engineering and Environmental Permitting Services for the Dry Creek Greenway East Phase 1 project was executed March 18, 2020 for $2,371,738. Additional work is required to complete the hydrology and hydraulic analysis, prepare a Conditional Letter of Map Revision and Letter of Map Revision (CLOMR/LOMR) as required by the Federal Emergency Management Agency (FEMA), perform additional efforts related to compensatory mitigation and permitting requirements, and conduct geotechnical and engineering design work associated with a new trail connection to Sunrise Avenue bridge. The contract amendment (Amendment #1) for this additional work is $206,741, bringing the total contract amount to

$2,578,479.

The recommended budget adjustment will fund the first amendment to the agreement with Psomas, future right-of-way acquisitions needed for construction of the project, and staff time to manage the project.

Public Outreach:
Since 2008, the Dry Creek Greenway East Project has been driven by robust public participation and community input. There have been multiple community workshops/open houses, stakeholder representative group meetings, online surveys, project email, and social media updates. Staff will continue to engage with the community as the project moves forward.

FISCAL IMPACT

The budget adjustment totaling $1,106,741 will provide funds for the first amendment to the agreement with Psomas ($206,741), right-of-way acquisition ($800,000), and staff time to manage the project ($100,000). The project design is funded with Congestion Mitigation and Air Quality (CMAQ) Funds and Local Transportation Funds and will not utilize any General Fund resources.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) only applies to projects which have the potential to cause a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. The proposed activity is administrative and fiscal in nature, and therefore consistent with the criteria identified in CEQA Guidelines §15061(b)(3), and not subject to CEQA.

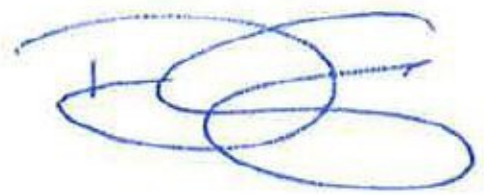
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community
Goal E - Deliver exceptional city services
Goal F - Invest in well-planned infrastructure and growth

Respectfully Submitted,

Cathy Gosalvez, Assistant Engineer

Jason Shykowski, Public Works Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-164

First Amendment to PDSA with Psomas

Ordinance 6498

Budget Adjustment

Location Map

RESOLUTION NO. 22-164

APPROVING A FIRST AMENDMENT TO PROFESSIONAL DESIGN SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND PSOMAS,AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a First Amendment to Professional Services Agreement for the Dry Creek Greenway East Phase 1 project, by and between the City of Roseville and PSOMAS, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said 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 ofRoseville this____day of _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

FIRST AMENDMENT TO

PROFESSIONAL DESIGN SERVICES AGREEMENT

Project: Dry Creek Greenway East Phase 1

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 PSOMAS, 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 March 18, 2020 ("Agreement") regarding engineering and environmental permitting services for the Dry Creek Greenway East Phase 1 project;

WHEREAS, CITY desires to amend the Agreement to include additional services as described in CONSULTANT's letter/proposal dated September 30, 2021, 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. Section 2 of the Agreement is amended by adding an additional paragraph to read as follows:

"CITY shall pay two hundred six thousand, seven hundred forty-one dollars ($206,741), 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 two million, five hundred seventy-eight thousand, four hundred seventy-nine dollars ($2,578,479)."

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

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this 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.

CITY OF ROSEVILLE, a municipal corporation

BY: _____
DOMINICK CASEY
City Manager

PSOMAS, a California corporation,

BY: _____
its: Vice President

and

(SIGNATURES CONTINUED ON NEXT PAGE)

ATTEST:

BY: _____
its: Secretary

BY: _____
HELEN DREYER
Acting City Clerk

APPROVED AS TO FORM:

BY: _____
MICHELLE SHEIDENBERGER
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____
JASON SHYKOWSKI
Public Works Director

EXHIBIT “A”

PSOMAS

Balancing the Natural and Built Environment

September 30, 2021

Catherine Gozalves, PE
Assistant Engineer
Public Works - Engineering
City of Roseville
311 Vernon Street
Roseville, CA 95678

Subject: City of Roseville's Dry Creek Greenway East Trail Project (#400022)
Proposal to Provide Professional Services for Additional Environmental Permitting, and Engineering Studies and Design Work

Dear Cathy:

Psomas is requesting a contract amendment for additional work items required to complete Hydrology and Hydraulic Analysis beyond the original scope, additional efforts related to Compensatory Mitigation and Permitting Requirements, and Geotechnical and Engineering Design work associated with the new trail connection to Sunrise Bridge.

The additional work items, detailed in the attached documents, include the following:

- Additional Hydraulic Analysis, and more extensive work related to preparation of the CLOMR and LOMR
- Additional permitting work including:
  - ❖ Extensive coordination with Placer County to confirm the most feasible path for Compensatory Mitigation,
  - ❖ Regional Water Quality Control Alternative Analysis pursuant to recent changes to Procedures for Discharges of Dredged and Fill Material to Waters of the State, which were recently implemented.
  - ❖ Preparation of a NMFS Technical Memorandum to document impact data changes during design
  - ❖ Additional permitting management
- New trail Connection to Sunrise Avenue Bridge (structural design, water line relocation design, trail design and geotechnical evaluation)

Our proposed fee to complete this additional work is $206,741.

We appreciate the opportunity to provide these services to you. Please call with any questions.

Sincerely,
PSOMAS

Brian Wright, PE
Project Manager

1075 Creekside Ridge Drive
Suite 200
Roseville, CA 95678-3504

Tel 916.788.8122
Fax 916.788.0600
www.Psomas.com

City of Roseville

DRY CREEK GREENWAY EAST PHASE 1 PROJECT

SCOPE OF WORK – AMENDMENT #1

September 30, 2021

Task A1: Additional Hydrology and Hydraulic Analysis and CLOMR/LOMR

WRECO has provided a separate amendment request (which is attached) for the additional work related to hydrology and hydraulic evaluation and more extensive effort associated with updated design models and CLOMR processes per FEMA direction. In addition, the City requested WRECO to include preparation of a LOMR, upon completion of the project.

Task A1 - Deliverables

- Revised H&H Report
- CLOMR
- LOMR

Task A2: Additional Compensatory Mitigation Coordination, Regional Water Quality Control Alternative Analysis, and Permitting Coordination

Ecorp has provided a separate amendment request (which is attached) for the additional permitting work which is summarized as follows:

- Extensive coordination with Placer County to confirm the most feasible path for Compensatory Mitigation,
- Regional Water Quality Control Alternative Analysis pursuant to recent changes to Procedures for Discharges of Dredged and Fill Material to Waters of the State, which were recently implemented.
- Preparation of a NMFS Technical Memorandum to document impact data changes during design
- Additional permitting management

Task A2 - Deliverables

- Documentation of Regional Water Quality Control Alternative Analysis
- NMFS Technical Memorandum

Task A3: Sunrise Bridge Connection

Below is the detailed breakdown of additional work that is required to complete the Final Design for the new trail connection to Sunrise Avenue Bridge as part of the Dry Creek Greenway East Phase 1 Trail Project.

The additional work can be summarized as follows:

- Structural Design
- Water Line Relocation
- Trail Design
- Geotechnical Work

The following tasks are associated with this additional work.

Task A3.1 – Structural Design
Psomas will prepare an amendment to the Type Selection Memo (and 65% plans) for this new bridge connection to Sunrise Avenue Bridge.

Psomas will prepare the final design for this new bridge connection to be incorporated into the 95% and 100% PS&E package for the entire project.

It is assumed that scour data will be provided by WRECO and geotechnical recommendations will be provided by Crawford & Associates.

Task A3.1 - Deliverables

- Addendum to Bridge Type Selection Memorandum (including 65% Sunrise Bridge plans)
- Finals Design for Bridge Connection for 95% and 100% PS&E package

Task A3.2 – Waterline Design
Psomas will meet on site to obtain consensus on the design to relocate the water line on Sunrise Bridge.

Psomas will prepare 65% plans specifically for the relocation of the waterline to accommodate the new bridge connection to Sunrise Avenue bridge.

The assumption is that only a portion of the waterline will need to be relocated and the majority of the line will remain in place attached to the Sunrise Avenue bridge.

After review comments, Psomas will prepare the final design for this waterline relocation to be incorporated into the 95% and 100% PS&E package for the entire project.

Task A3.2 - Deliverables

- 65% Sunrise Bridge Water Relocation Plans
- Final Design for Water Line Relocation for 95% and 100% PS&E package

Task A3.3 – Trail Design
Psomas will prepare 65% plans for the trail to accommodate the new connection to Sunrise Avenue bridge.

After review comments, Psomas will prepare the final design for the trail connection to Sunrise Avenue which will be incorporated into the 95% and 100% PS&E package for the entire project.

Task A3.3 - Deliverables

- 65% Plans to be combined with Bridge connection plans and submitted with the Addendum to the Type Selection Memorandum
- Final Design for trail design for 95% and 100% PS&E package

Task A3.4 – Geotechnical Evaluation
Crawford completed a cursory initial review of the Final Geotechnical Site Investigation Years 3, 4, 5, and 6 for the Cirby-Linda-Dry Creek Flood Control Project, dated March 6, 1998, prepared by Dames & Moore Group Company. Based on that data and Crawford's existing nearby boring data

at the site, we consider the available data to be limited, but adequate to perform a conservative pile analysis and provide design recommendation for the proposed bridge foundations.

Crawford will provide geotechnical design recommendations (foundations, abutments, seismic design, and construction considerations) for the proposed bridge. These recommendations will be presented in a technical memorandum format.

Task A3.4 - Deliverables

- Geotechnical Recommendations – Technical Memorandum

City of Roseville
Dry Creek Greenway East Phase I Project
Professional Engineering and Environmental Permitting Services

Amendment 1 Fee Proposal

		PSOMAS										SURVEY	ECORP	WRECO	Crawford	
Task	Description	Project Manager	Project Engineer	Civil Engineering Designer	Civil Engineering Designer	Senior Structural Engineer	Bridge Engineer	Bridge Engineering Designer	Civil Engineering Designer	Hours Subtotal	Subtotal Labor Costs	Total Cost	Total Cost	Total Cost	Total Cost	**TOTAL**
A1	**Hydrology/Hydraulics and CLOMR/LOMR**															
A1.1	Hydrology/Hydraulics and CLOMR/LOMR	8	16	0	0	0	0	0	0	24	$4,040	$0	$0	$70,681	$0	$74,721
	Task 1.0 Subtotal	8	16	0	0	0	0	0	0	24	$4,040	$0	$0	$70,681	$0	$74,721
A2	**Compensatory Mitigation and Permitting**															
A2.1	Additional Compensatory Mitigation	4	0	0	0	0	0	0	0	4	$900	$0	$17,500	$0	$0	$18,400
A2.2	Regional Water Quality Control Alternative Analysis Augmentation	4	0	0	0	0	0	0	0	4	$900	$0	$7,000	$0	$0	$7,900
A2.3	Additional Permitting Management and Meetings Augmentation	0	0	0	0	0	0	0	0	0	$0	$0	$15,000	$0	$0	$15,000
A2.3	NMFS Technical Memorandum	4	0	0	0	0	0	0	0	4	$900	$0	$7,500	$0	$0	$8,400
	Task 2.0 Subtotal	12	0	0	0	0	0	0	0	12	$2,700	$0	$47,000	$0	$0	$49,700
A3	**Sunrise Bridge Connection**															
A3.1	Structural Design	4	0	8	0	40	80	80	0	212	$35,180	$0	$0	$0	$0	$35,180
A3.2	Water Line Relocation	4	8	16	40	8	8	24	40	148	$21,380	$2,500	$0	$0	$0	$23,880
A3.3	Trail Design	2	4	16	0	0	0	0	16	38	$5,250	$0	$0	$0	$0	$5,250
A3.4	Geotechnical Evaluation	2	0	0	0	2	0	0	0	4	$910	$0	$0	$0	$17,100	$18,010
	Task 3.0 Subtotal	12	12	40	40	50	88	104	56	402	$62,720	$2,500	$0	$0	$17,100	$82,320
	TOTAL	**32**	**28**	**40**	**40**	**50**	**88**	**104**	**56**	**438**	**$69,460**	**$2,500**	**$47,000**	**$70,681**	**$17,100**	**$206,741**

Crawford & Associates, Inc.
Geotechnical Engineering, Design and Construction Services
Sacramento | Modesto | Pleasanton | Rocklin | Ukiah

Corporate Office: 1100 Corporate Drive, Suite 230 | Sacramento, CA 95831 | (916) 455-4225
Modesto: 1165 Scenic Drive, Suite B | Modesto, CA 95350 | (209) 312-7668
Pleasanton: 6200 Stoneridge Mall Road, Suite 330 | Pleasanton, CA 94588 | (925) 401-3515
Rocklin: 4220 Rocklin Road, Suite 1 | Rocklin, CA 95677 | (916) 455-4225
Ukiah: 100 North Pine Street | Ukiah, CA 95482| (707) 240-4400

July 28, 2021
Crawford File No. 20-619.1

To: Brian Wright, PE, PSOMAS
RE: **ADDITIONAL GEOTECHNICAL SERVICES - REVISED**
Dry Creek Greenway East Phase 1 – Sunrise Ave Bridge Connector

As requested, we provide this scope and fee to complete additional services associated with the Dry Creek Greenway East Phase 1 project. We understand that a single span pedestrian bridge structure is planned to connect the proposed trail to the southwest end of the existing bridge that crosses over Linda Creek at Sunrise Ave. The proposed bridge foundations are planned to supported on cast-in-drilled-hole (CIDH) piles and spread footing foundation. We have reviewed the Final Geotechnical Site Investigation Years 3, 4, 5, and 6 for the Cirby-Linda-Dry Creek Flood Control Project, dated March 6, 1998, prepared by Dames & Moore Group Company. Based on our review of the existing boring data at the site, we consider the available data to be limited, but adequate to perform a conservative pile analysis and provide design recommendation for the proposed bridge foundations.

Geotechnical design recommendations (foundations, abutments, seismic design, and construction considerations) for the proposed pedestrian bridge will be presented in a draft memo that will be provided for comment. Following the receipt of comments, we will finalize the memo and include it as an appendix in the Foundation Report for Bridges 2, 4, and 14.

And finally, we will perform a geotechnical review of the plans and specifications and provide written comments for the 90% design submittal.

Fees for the additional services outlined above are estimated as follows:

Task 1: Data Review and Consultations	$ 1,500
Task 2: Engineering Analysis	$ 6,100
Task 3: Memo & Report Preparation	$ 7,400
Task 4: Plan Review	$ 2,100

In order to provide the requested additional geotechnical services, we request an amendment to our existing contract in the about of $17,100. We will initiate these additional geotechnical engineering services after receiving an updated agreement and notice-to-proceed. Please call if you have questions or require additional information.

Crawford & Associates, Inc,

Keiko Lewis, PE
Senior Engineer

Chris Trumbull, PE, GE, D.GE
Senior Project Manager

Taber
Since 1954

1243 Alpine Road, Suite 108
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www.wreco.com

September 9, 2021

Brian Wright
PSOMAS
1075 Creekside Ridge Drive, Suite 200
Roseville, CA 95678

Subject: Proposal for Additional Work – Dry Creek Greenway East Phase I Project

Dear Mr. Wright,

WRECO is pleased to present you with this proposal for additional work related to the Dry Creek Greenway East Phase I Project for the City of Roseville. This proposal includes budget amendments to cover additional effort expended per City requests and the design process to date, and additional effort anticipated for preparation of updated design models and CLOMR processes per FEMA direction.

This request includes updates to the following tasks, which are detailed in the sections below.

- Task 3.1: Research and Data Collection
- Task 3.2: Field Review and Technical Memorandum
- Task 4.1: Hydrology and Hydraulic Analysis and Reports
- Task 4.2: No-Rise Certification Task
- Task 12.2: Permitting for Bank Stabilization Area
- Task 12.7: Duplicate Effective Model
- Task 12.8: CLOMR Application
- Task 12.9: LOMR Application

The work includes additional out of scope work already performed that was not encompassed in the original scope, including additional analyses and evaluations requested by the City. The work also includes anticipated upcoming tasks including changes to the CLOMR approach per direction from FEMA and additional evaluations to reduce the project's impacts on water surface elevations (WSEs) and velocities.

A fee spreadsheet is attached to this letter with a summary of the requested amended budgets and an additional detailed breakdown of hours per sub-task.

TASK 3 RESEARCH AND DATA COLLECTION

WRECO expended additional, unanticipated effort under this task in processing the hydrologic data provided by the City for use in the Project modeling under Task 3.1. The additional effort is less than the allocated budget for Task 3.2, so there is a net positive budget remaining under Task 3. The additional work under Task 3.1 and status of Task 3.2 are documented below to document and justify the expenditures. In the attached estimate request, WRECO requests to close out Task 3 and apply the remaining budget to Task 4 work.

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Task 3.1 Research and Data Collection

WRECO was scoped to use the flow rate information directly from the CTP model, provided by the City. This would have taken the format of a pre-set selection of hydrographs to input to the Project model. We were anticipating receiving the documentation of the hydrologic methods in the CTP model, which we would have reviewed as due diligence, however we would not have needed to spend time analyzing flow alternatives or processing a hydrologic model.

However, after design started, WRECO was provided with the full hydrologic model and needed to review the model, compare various storm centering options, and select the most conservative set of inputs. In addition to evaluating and extracting the data, WRECO needed to include a more detailed documentation of the hydrologic data since it was not simply the flow rates used in the CTP model.

WRECO also extracted the hydrologic data for and developed a hydraulic model for the 10-year event, in addition to the scoped 50-, 100-, and 200-year events, to assist with the on-site drainage design.

Task 3.2 Field Review and Technical Memorandum

Under this task, WRECO was to perform a site investigation and document observations in a memo. WRECO did not attend the initial kickoff site visit due to COVID concerns and thus far a site visit has not been needed to improve the modeling efforts. WRECO assumes that we will no longer need to prepare a Field Observations Memorandum, and therefore the attached estimate closes out this task and applies the remaining budget to Task 4 items.

TASK 4 ENGINEERING TECHNICAL STUDIES AND REPORTS

Under Task 4, WRECO was scoped to perform the hydraulic analysis for the project and document the analysis in a Hydrology and Hydraulics Report (Task 4.1) and a No-Rise Certification (Task 4.2). The descriptions below detail the additional analyses performed under Task 4.1 to date, additional anticipated effort to conclude Task 4.1, and documentation of the efforts expended under Task 4.2 prior to direction to pursue a CLOMR, and after direction to pursue a CLOMR for coordination of approach with the City, County, and Design Team. In the attached estimate, WRECO includes a request for additional budget to complete the anticipated Task 4.1 work, less the remaining budget applied from Task 3 and the remaining budget in Task 4.2.

Task 4.1 Hydrology and Hydraulic Analysis and Reports

WRECO completed the following items of work that were different from, or more labor intensive, than the original scoped effort.

WRECO developed several iterations of the base model as new information became available. The thalweg data was provided after the initial model runs were completed, requiring us to revise the hydraulic model throughout the modeled reach.

The scope includes an assumption that the path design would not significantly impact flow patterns. The level of effort to model the proposed condition and document the results and analysis were predicated

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on this assumption. The modeled flow patterns, including directions of flow and velocities, ended up changing significantly as a result of the project. Therefore, additional effort was required to prepare more detailed figures, analysis, and interpretations of WSE change than if the project impacts were minor. Additionally, WRECO included a more detailed velocity analysis throughout the project, per City comment, than would have been necessary with only minor flow pattern changes.

WRECO performed hydraulic modeling for the 10-year event and provided water surface elevations, in addition to the scoped 50-year, 100-year, and 200-year events.

Finally, WRECO has developed additional hydraulic model runs to evaluate various alternatives to reduce WSEs within the Dry Creek reach. These model runs were directed after the Hydrology and Hydraulics Study Report second draft was completed. WRECO evaluated four alternatives and an additional combined alternative in an attempt to bring WSEs down to existing levels. These alternatives are beyond the two scoped alternatives, which were the Marlin Drive spur alternatives and the Bridge 14 approach alternatives. WRECO developed an additional memorandum to document the Bridge 2 freeboard and box culvert alternatives to assist the City in correspondence with the CVFBP.

At this point in time, a conceptual alternative was developed that brings WSEs to be comparable to existing WSEs in this reach. Additional work is anticipated to refine and optimize the Bridge 2 options.

WRECO also anticipates one more round of revisions to update the Hydrology and Hydraulics Study Report per any selected changes from the recent alternative evaluation, minor surface updates per 65% PS&E design comments from the City.

The fee request attached includes hours for each of the items described above.

Task 4.2 No-rise Certification

Under this task, while the approach direction was still to pursue the No-rise Certification, WRECO tried to prepare the 1D project model for use in a no-rise certification by reducing the change in WSEs and evaluating the floodways. WRECO also included the time over several weeks to coordinate with the City and Project Design Team regarding the decision whether to pursue a CLOMR under this task. Per direction from the City received December 14, 2020, the No-rise certification will not be pursued and this task will have no deliverables. The attached fee request includes removing the remaining budget under this task, to use toward Task 4.1.

TASK 12 OPTIONAL TASKS

Task 12.2 Permitting for Bank Stabilization Area

WRECO was not tasked with this scope and the attached fee includes closing out the task and applying the budget to Task 12.8.

Task 12.7 Duplicate Effective Model

Based on correspondence from FEMA representatives on June 20, 2021, there is no effective model available for the Project reach. Based on input from FEMA representatives on September 3, 2021, it was

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confirmed that a duplicate effective model will not be required. Therefore, the attached fee includes closing out the task and applying the budget to Task 12.8.

Task 12.8 CLOMR Application

Based on direction from FEMA, received via Placer County on February 9, 2021, the modeling approach to the CLOMR application will be different and more intensive than the approach in the scope. The most significant change is that new models are required for the existing and proposed condition. The previous scope assumed various models that were provided and developed during Task 4 would be used in the application. However, direction from FEMA to use the effective model requires new models for each of the subsequent steps. Therefore, the figures and documentation from the Hydrology and Hydraulics Study Report cannot be reused for the CLOMR application.

In the scope, as described under the No-rise Certification Task (4.2), the corrected effective and existing models in the scope were to be the models developed for the Hydrology and Hydraulics Study Report. However, an effective model is not available from FEMA, per correspondence from FEMA representatives on June 20, 2021. Based on input from FEMA representatives on September 3, 2021, it was confirmed that a corrected effective model will not be required. Therefore, a corrected effective model is not anticipated to be required for this CLOMR effort. The effort to obtain and review several potential effective models from FEMA, the City, and County is included in the amendment request, but development of a duplicate effective and corrected effective model are not included.

In the scope, the existing and proposed condition models were to be the same as the existing and proposed condition models for the Hydrology and Hydraulics Study Report. However, based on FEMA direction, the existing and proposed condition models will not be able to match the models prepared under Task 4.1 because flow rates will be different. The tie-ins for the project will need to be extended further because the WSE changes are more significant than anticipated.

Per information provided by Tom Plummer on February 5, 2021, we also now anticipate that FEMA will require a more substantial alternatives documentation for the project's increases in WSE than was included in the original scoping effort. The budget request includes time to prepare an alternative model and a brief narrative to discuss those results.

Due to the significant changes in approach, the attached fee estimate includes a budget request to complete the additional work for this task beyond what the original optional task and budget covered. The requested fee attached is in addition to using the optional budgets for Tasks 12.7 and 12.8 in the original scope.

Task 12.9 LOMR Application

WRECO will prepare the LOMR application after construction is complete. The application will be based on the documentation submitted for the CLOMR application and as-builts provided by the City. This task includes updating hydraulic modeling for minor changes based on the as-built conditions. WRECO will coordinate with FEMA to respond to questions and comments. Additional budget will be needed if the FEMA review is extensive.

Assumptions:

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- A new effective model will not be adopted by FEMA before the LOMR is complete. The flow rates will not change between the CLOMR and LOMR applications and the geometries will match other than minor construction changes.

Please find our additional work budget amendment request enclosed. The first page is a summary table indicating the current budget stats, requested transfers between tasks, and additional budget requested per task. The second page includes hour estimates for each of the items described in this letter. Please contact our Project Manager, Ms. Jennifer Abrams, at (845) 235-5385 if you have any questions.

Best Regards,
WRECO

Han-Bin Liang, Ph.D., P.E., QSD/P | President

Enclosure:
Budget Status, Transfers, and Additional Fee Request Table
Estimate for Individual Tasks Listed in 9/9/21 Amendment Request Letter Table

City of Roseville
Dry Creek Greenway East Phase I Project
Professional Engineering and Environmental Permitting Services

Budget Status, Transfers, and Additional Fee Request

		Contract Amount	JTD Billing	Balance Billing	Transfer Request	Additional Budget Request	Resulting Balance	Notes
1.0	**Project Management and Coordination**							
1.1	Meetings	$ 4,864.00	$ 4,137.00	$ 727.00	$ -	$ -	$ 727.00	
1.3	Prepare Progress Reports and Invoices	$ 624.00	$ 468.00	$ 156.00	$ -	$ -	$ 156.00	
1.5	Perform Quality Control Reviews	$ 3,104.00	$ 858.00	$ 2,246.00	$ -	$ -	$ 2,246.00	
	Task 1.0 Subtotal	8,592.00	5,463.00	3,129.00	-	-	3,129.00	
3.0	**Research and Data Collection**							
3.1	Research and Data Collection	$ 3,040.00	$ 7,838.00	$ (4,798.00)	$ 4,798.00	$ -	$ -	This zeros out the budget for the task.
3.2	Field Review and Technical Memorandum	$ 9,302.00	$ -	$ 9,302.00	$ (9,302.00)	$ -	$ -	This zeros out the budget for the task.
	Task 3.0 Subtotal	12,342.00	7,838.00	4,504.00	(4,504.00)	-	-	This zeros out the budget for the task.
4.0	**Engineering Technical Studies and Reports**							
4.1	Hydrology and Hydraulic Analysis and Reports	$ 51,558.00	$ 87,061.50	$ (35,503.50)	$ 16,227.50	$ 26,940.50	$ 7,664.50	Transfers remaining from Tasks 3 and 4.2, plus additional request
4.2	No-rise Certification	$ 19,126.00	$ 7,402.50	$ 11,723.50	$ (11,723.50)	$ -	$ -	This zeros out the budget for the task.
	Task 4.0 Subtotal	$ 70,684.00	$ 94,464.00	$ (23,780.00)	$ 4,504.00	$ 26,940.50	$ 7,664.50	
6.0	**Environmental Permitting**							
6.3	RWQCB	$ 1,584.00	$ -	$ 1,584.00	$ -	$ -	$ 1,584.00	
6.4	CVFPB	$ 2,772.00	$ 858.00	$ 1,914.00	$ -	$ -	$ 1,914.00	
	Task 6.0 Subtotal	$ 4,356.00	$ 858.00	$ 3,498.00	$ -	$ -	$ 3,498.00	
8.0	**Public Participation and Communication**							
8.1	Prepare for Stakeholder Meeting	$ 2,040.00	$ -	$ 2,040.00	$ -	$ -	$ 2,040.00	
	Task 8.0 Subtotal	2,040.00	-	2,040.00	-	-	2,040.00	
12.0	**Optional Task**							
12.2	Permitting for Bank Stabilization Area (Exhibit 3-9)	$ 3,896.00	$ -	$ 3,896.00	$ (3,896.00)	$ -	$ -	This zeros out the budget for the task.
12.7	Duplicate Effective Model	$ 16,084.00	$ -	$ 16,084.00	$ (16,084.00)	$ -	$ -	This zeros out the budget for the task.
12.8	CLOMR Application	$ 38,840.00	$ 12,966.00	$ 25,874.00	$ 19,980.00	$ 33,744.00	$ 79,598.00	Applies the budget from 12.2 and 12.7 to this task, plus additional reques
12.9	LOMR Application	$ -	$ -	$ -	$ -	$ 9,996.00	$ 9,996.00	New task
	Task 12.0 Subtotal	$ 58,820.00	$ 12,966.00	$ 45,854.00	$ -	$ 43,740.00	$ 89,594.00	
	Total	$ 156,834.00	$ 121,589.00	$ 35,245.00	$ -	**$ 70,680.50**	$ 105,925.50	

ECORP Consulting, Inc.
ENVIRONMENTAL CONSULTANTS

24 September 2021
(P-19-392.02)

Amendment Two
Scope of Work and Cost Estimate for
Environmental Services
Regarding
Dry Creek Greenway East Trail Project (Phase I)
(City of Roseville, California)
for
Psomas

Understanding

This request for contract amendment is submitted following ongoing correspondence, meetings, and discussion between the City of Roseville (City), PSOMAS, and ECORP, to ensure a thorough review of regulatory permitting and mitigation options for the Dry Creek Greenway East Trail project (Project), including potential participation in the Placer County Conservation Program (PCCP). Although the City is not a PCCP participating jurisdiction, Placer Conservation Authority (PCA) staff indicated the Project would qualify for PCCP processing if submitted by the Placer County Transportation Planning Agency (PCTPA), a PCCP participating jurisdiction. PCTPA staff subsequently indicated willingness to submit the project for PCCP processing on the City's behalf should further investigation determine the PCCP is the preferred approach.

Based on the City's desire to examine alternative permitting approaches, ECORP was directed to investigate the PCCP option and began regular correspondence with PCA staff. This included several coordination meetings and led to the generation of detailed land cover maps to analyze and assess Project impacts and related fees consistent with PCCP methodologies. Ultimately, the analyses revealed that a PCCP approach would be much more costly than anticipated. It also revealed that Section 404 Permit streamlining per the PCCP's Programmatic General Permit (PGP) would not apply to the Project because it exceeds a 500 lineal foot threshold for improvements within the PCCP defined stream system. As a result, the U.S. Army Corps of Engineers (USACE) is required to review and process the Section 404 permit application, reducing PCCP streamlining efficiencies. Finally, the investigation also revealed uncertainties related to the need to revise the Project's existing National Marine Fisheries Service (NMFS) and United States Fish and Wildlife Service (USFWS) Biological Opinions (BOs). The existing BOs do not identify the PCCP as an approved means for Endangered Species Act (ESA) compliance and consequently they would either need to be withdrawn or revised to allow a PCCP approach. This would mean abandoning the NMFS BO which Caltrans local assistance staff characterized as a "favorable BO." In light of the above, there was Project team agreement to proceed under a traditional permit and mitigation approach and not seek PCCP coverage.

The above investigation and analysis required considerable effort and costs that exceeded the approved budget line items for Task 10 Compensatory Mitigation and Task 11 Project Management. While ECORP has already conducted a considerable amount of work towards developing impact data and assessing available options for mitigation credits, additional efforts will be required, including working with mitigation

banks, agency representatives and ongoing coordination with the City, Psomas, and the resource agencies. Particularly since trail design refinements have resulted in additional impacts to biological resources that will require additional mapping, analysis, reporting, and potentially further consultation with Caltrans and the resource agencies. In addition, as described below ECORP is also requesting budget augmentation to cover costs related to new RWQCB requirements for an alternatives analysis as part of all Section 401 Water Quality Certification permit applications.

Task 13: **Compensatory Mitigation**

The project will result in permanent and temporary impacts to aquatic habitats including wetlands and riparian habitat and will result in indirect impacts to Valley elderberry longhorn beetle habitat. Compensatory mitigation requirements for these impacts are mandated in the existing NMFS and USFWS BO, which includes purchase of off-site credits at a NMFS and USFWS approved mitigation bank. The Project will also have mitigation requirements for impacts to CDFW and USACE impacts which will require mitigation credits at a CDFW-approved and a USACE-approved bank.

Per the various compensatory mitigation requirements anticipated for the project, ECORP will work with the City and Psomas and continue to work with available mitigation bank(s) to secure the needed compensatory mitigation credits (potentially including an Agreement for Reservation of Credits). Accordingly, ECORP will work with banks that can service the Project (banks that include the project in their service area and that have suitable credits) – with a focus of trying to secure credits that can provide the Project with overlapping coverage (NMFS, USFWS, USACE, and CDFW approved) where possible.

To fully understand potential impact changes and the specific compensatory mitigation needs relevant to purchasing mitigation credits, ECORP will re-assess impact data based on the recently refined 65% design and report these findings to Psomas and the City. This information will be used to relate the actual impacts for purposes of permit application reporting and mitigation.

Assumptions:

- *The City will assume all costs to secure mitigation credits*
- *This task assumes that the final 65% design provided by Psomas will be utilized to develop the final impact data for calculating mitigation impacts and required bank credits*
- *This task does not include revisions or amendments to the NMFS and/or USFWS BA's/BO's and does not include re-initiation of Section 7 consultation with NMFS. A separate task to develop a technical memorandum to be submitted to NMFS, on behalf of Caltrans, that describes impact data changes based on modifications to the project design is provided below in Task 4.*

Task 14: ***Regional Water Quality Control Alternative Analysis Augmentation***

ECORP is contracted to prepare an application for Water Quality Certification (i.e., application) pursuant to Clean Water Act Section 401 and the Porter-Cologne Water Quality Control Act. It was originally assumed that the application would be subject to the Procedures for Discharges of Dredged and Fill Material to Waters of the State (Procedures), which were recently implemented. The Procedures have significantly changed the application process and added additional requirements for obtaining authorization for project activities from the RWQCB, including the need for an alternatives analysis, even if impacts were below the 0.5-acre impact threshold that typically applies under USACE permitting. As a result of these regulatory

changes (which were instituted after the original scope approval), ECORP has learned that the cost of completing a 401 Certification has been much higher than what was originally scoped for the Project and is seeking budget augmentation to the original approved task in the amount of $7,000 to account for this.

Assumptions:

- *The scope of work assumes one hard copy of the draft application for client review and one hard copy and one PDF copy of the final application.*
- *The scope assumes no changes to the original project boundary or land use components provided in 65% design (AutoCAD format) provided to ECORP at the start of preparation, and one round of compiled edits to the draft application.*
- *The Regional Water Quality Control Board fee, a copy of the CEQA documentation, and the CEQA Notice of Determination will be provided by the client prior to submittal.*
- *Any applicable application fees are not included in the cost for this task.*

Task 15*: *Additional Project Management and Meetings Augmentation

ECORP is contracted to attend meetings including standing PDT meetings but is often requested to attend impromptu meetings and discussions with the City, Psomas, participating regulatory agencies, and miscellaneous tasks to move the Project forward. The ECORP team will continue to provide strategic assistance to the client pertaining to regulatory permits participate in meetings, and respond to requests by the client, engineers, or client representatives that are not already included in this scope of work. ECORP support staff, including regulatory and GIS, will support the information requests as directed by the Project Manager. This task also includes attending anticipated future standing PDT, additional internal meetings, and overall project management.

Assumptions:

- *The ECORP environmental lead and/or lead biologist will attend 20 additional Project Development Team (PDT) meetings. PDT meetings assumes 1 hour per meeting (20 hours)*
- *The ECORP environmental lead and/or lead biologist will attend 10 strategic meetings with PSOMAS/City. Meeting with PSOMAS/City assumes 1 hour per meeting (10 hours)*
- *This task is based on time and materials not to exceed $15,000.*

Task 16*: *NMFS Technical Memorandum

On behalf of Caltrans, ECORP will provide a technical memorandum to NMFS that describes impact data changes based on modifications to the project design. ECORP will conduct a detailed GIS inventory based on the 65% design plans to generate revised impact data (i.e., SRA and non-SRA riparian impacts), associated maps and figures, and data tables to compare permanent and temporary impacts reported in the NMFS Biological Assessment [as described in the approved Biological Opinion (BO)] to the revised impact data. The technical memorandum will describe the modifications (i.e., added bank stabilization/RSP features) in sufficient detail to allow Caltrans and NMFS to assess the revised impact data and to determine if further information is needed to fully address ESA issues without having to reinitiate Section 7 Consultation with NMFS.

Assumptions:

- *ECORP will submit the draft technical memorandum to Caltrans for review*
- *ECORP will submit the draft technical memorandum to NMFS for review*
- *This task assumes ongoing meeting and correspondences with Psomas, the City, Caltrans, and NMFS*
- *This task does not include revisions or amendments to the NMFS BA/BO and does not include re-initiation of Section 7 consultation with NMFS.*

Task	Cost Estimate
Task 13: Additional Compensatory Mitigation – Secure Mitigation	$17,500
Task 14: Regional Water Quality Control Board Alternative Analysis Augmentation	$7,000
Task 15: Additional Project Management and Meetings	$15,000
Task 16: NMFS Technical Memorandum	$7,500
TOTAL:	**$47,000**

TOTAL COST ESTIMATE FOR TASKS 1 THROUGH 4: $47,000

The scope of work and estimated cost for services includes the following overall general assumptions:

- *This scope does not include additional technical studies that may be required through the regulatory permitting process. Should additional required technical studies be identified during the permitting process, ECORP will prepare and submit to Psomas a contract change order to conduct and report the necessary surveys.*

ORDINANCE NO. 6498

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment for the Dry Creek Greenway East Phase 1 project.

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 ofRoseville, this _____ dayof_____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

REQUEST FOR BUDGET ADJUSTMENT

FISCAL YEAR: 2021/22

REQUESTER NAME & TITLE: Cathy Gosalvez

PREPARER NAME & TITLE: Cathy Gosalvez, Assistant Engineer

COUNCIL DATE (if applicable): 3/2/2022

DEPARTMENT/DIVISION: Public Works/Engineering

ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6520	6587	84001	400022	1,006,741	Professional Services & Land Acquisition
6520	5080	84001	400022	100,000	Internal Project Labor
			TOTAL	1,106,741	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6520	4425	84001	400022	1,106,741	LTF to pay for Professional Services ($206,741), Right-of-Way Acquisition ($800,000) & Internal Project Labor ($100,000)
			TOTAL	1,106,741	

NET ADJUSTMENT	-	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
			TOTAL	-	

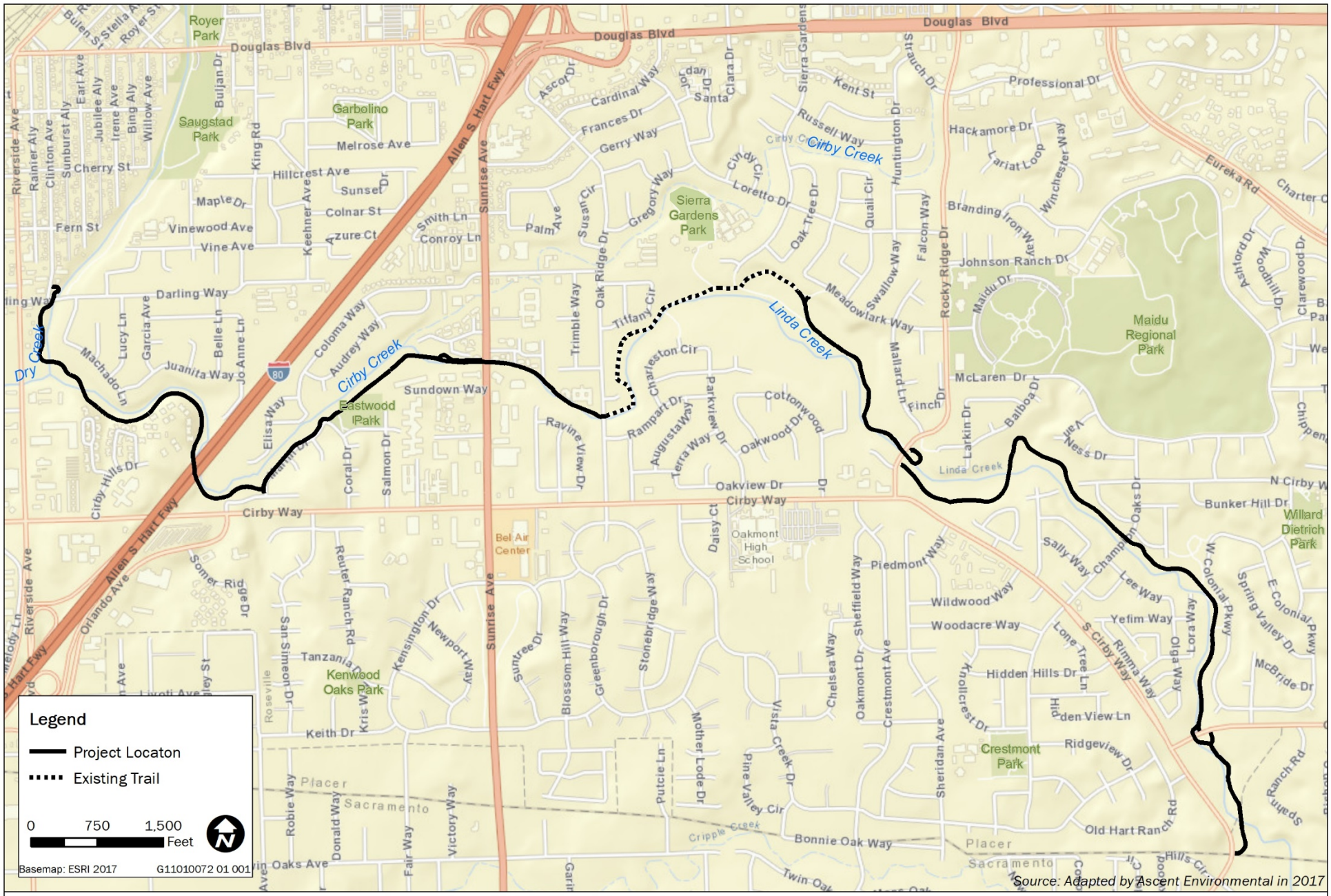
Justification for Budget Adjustment:

This recommended budget adjustment will increase the Dry Creek Greenway Community Planning and Outreach Project - 400022 budget by $1,106,741 for engineering design services, right of way acquisition and related staff time. The funding for this increase will come from the State of California, Local Transportation Fund (LTF) revenues. The revised project budget will be $3,882,517.

REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY	DATE



Dry Creek Greenway East Trail

Project Location

ASCENT ENVIRONMENTAL

COUNCIL COMMUNICATION

CC #: 2077
File #: 1006-01 & 0201-01

Title:	Roseville Entrepreneurship Center - 316 Vernon Street - Lease Agreement, Program Agreement and Budget Adjustment
Contact:	Wayne Wiley 916-774-5283 wwiley@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 7.2.

RECOMMENDATION TO COUNCIL

Staff requests City Council:
1. Adopt resolutions authorizing the City Manager to execute a Lease Agreement, Memorandum of Lease and Program Agreement between the City of Roseville and the Growth Factory for the establishment of an Entrepreneurship Center; and
2. Adopt an ordinance authorizing a budget adjustment in the amount of $1,162,000 from the American Rescue Plan Act revenue replacement funds to a Multi-Year Project to cover costs associated with the establishment of an Entrepreneurship Center.

BACKGROUND

In October 2019, City Council conducted a public workshop to affirm the City's mission, vision, and values. As part of that process, and with input from the public, Council prioritized six focus areas and identified enhancing economic vitality as a priority goal for the City of Roseville. To advance this goal, Economic Development has focused on better understanding entrepreneurship, as part of a holistic economic development strategy that impacts the community through job and wealth creation, human capital development, and innovation.

Accordingly, over the past 15 months, staff in partnership with Mark Haney and the Growth Factory has worked to develop an accelerator/incubator program aimed at helping small businesses and innovators grow within our community, consistent with City Council goals and the City's Economic Development Strategy. With unprecedented shifts in the workplace (as a result of the pandemic), an increase of residents with entrepreneurial and business start-up backgrounds, and a regional need to support local innovation ecosystems, this initiative addresses a changing market, technology demands, and demographic trends of our region.

The proposed entrepreneurship center will include an accelerator, incubator and community enrichment component to best address the needs of our community and capitalize on our proposition values. The programs will be established within 2,416 square feet of leased City-owned space located at 316 Vernon Street (see Attachment 1). The space and associated

programming will be managed by the Growth Factory and overseen by a five-member Advisory Committee. City staff will chair the committee and oversee program-funding allocations. The Growth Factory will operate the facility consistent with the terms of the program agreement (see Attachment 2).

Growth Factory
Based in Rocklin, CA, the Growth Factory is a nonprofit startup accelerator with an accompanying early-stage venture fund that builds and invests in venture backable startups primarily focused in FinTech, MedTech, and GovTech industries. With a focus on capitalizing on the region's existing assets (known as the “Backyard Advantage”), the Growth Factory has reimagined the traditional accelerator model to address the vital needs of entrepreneurs by providing early-stage founders from Northern California with capital, capacity building programs, and a community of investors, mentors, customers and advocates. In addition to overseeing the initiatives outlined in the program document, the Growth Factory will expand its current operations and hold a minimum of 25% of its existing events at the Roseville location (see Exhibit A).

Outreach
Over the last year Economic Development staff has engaged the start-up community, non-profits, corporate businesses and accelerator operators to identify the needs of our community and assess the potential impacts of the proposed initiatives. This due diligence affirmed the following:

1) Start-ups have the potential to be high growth companies that evolve into top revenue generators, job creators and problem solvers.
2) There is an existing start-up community in the region, and many champions here to support them, but more awareness is needed regarding the availability of resources.
3) There is a strong need to increase the offerings of accelerator/incubator programs in the region. There is limited cohesion around offerings for start-up companies needing services such as mentorship, funding, education and access to investors in Placer County.
4) A successful initiative will rely on strategic partnerships, including support from local non-profits like the Roseville Area Chamber of Commerce, neighboring cities, colleges and universities, local companies and the City of Roseville.
5) A foundation for success has been laid by efforts the Growth Factory has undertaken through the development of their Accelerator and associated venture capital fund.

The information gained through outreach, combined with the Growth Factory’s current efforts, set the foundation for program implementation.

Program Implementation
The proposed program provides a roadmap for growing Roseville’s innovation ecosystem, small business community and venture backable sectors through targeted programs, strategic partnerships and community events. The program document outlines objectives for the first five years as follows:

Year 1 - Launch of Roseville’s Entrepreneurial Ecosystem Hub
Year 2 - Strategic Implantation
Year 3 - Capacity Building and Partner Value Proposition Enrichment
Years 4 & 5 – Program Advancement

Annual goals have been set to provide benchmarks that will help align City efforts and direct partner engagement in achieving the objectives noted above. In addition, key performance targets are outlined for Years 1-3 to help measure success and better direct efforts in subsequent years.

There are also six critical initiatives outlined within the document as noted below:

Space Activation – Use of the space is intended to increase downtown pedestrian traffic that results in additional patronage of local businesses. To further this objective, three downtown restaurant merchants (i.e. 105 Noshery, Monks Cellar, and Trax Taproom and Kitchen) agreed to pilot a program that will offer discounts to attendees of the entrepreneurship center and will track the economic impact on their businesses, allowing staff to analyze the best strategies to further support downtown Roseville in the future. In addition, priority will be given to downtown merchants when securing services associated with space activation (e.g. catering, entertainment, decorating, etc.).

Due to the uniqueness of the space offerings, the use will not operate like a traditional office and Development Services, Planning staff has noted that the use is consistent with the property zoning and meets the intent of the Downtown Code. Furthermore, activation of the space aligns with the downtown revitalization efforts and is consistent with the Downtown Specific Plan (DTSP).

Innovation Challenge - This effort will provide local innovators an opportunity to engage corporate and civic leaders in identifying organizational challenges. In addition, this initiative will include branding/attraction efforts focused on engaging innovative companies that are looking for industry specific mentors and opportunities to secure pilot programs to test and validate solutions.

“Dreamers” Program - Similar to the Downtown Sacramento Partnership's “Calling all Dreamers” program, the City’s “Dreamers” program will be designed to catalyze the launch of new main street businesses. The program may include educational workshops, mentorship opportunities, temporary downtown storefront space, concept testing/validation, and promotional/celebration events.

Partner Programs - The City of Roseville and the Growth Factory will work collaboratively to onboard a range of partners (e.g. Sierra College, Placer County, Sacramento State, Sutter Health, Kaiser Permanente, PRIDE, Westfield Galleria and Five Star Bank). This collaborative effort will ensure leaders and subject matter experts, provide support in growing key sectors through mentorship opportunities, educational resources, funding and in-kind services.

Community Engagement/Enrichment - A variety of entrepreneurial events will be offered to the community via workshops, trainings, and seminars. These activities will be held in collaboration with our strategic partners to ensure experts from their respective fields provide appropriate support to program participants.

Inclusive Economic & Workforce Development - The goal of this initiative is to build awareness of and access to skills development, educational programs, and apprenticeship/internships opportunities to underrepresented citizens in the Roseville community. A focus on exposing the public to entrepreneurial opportunities and community resources will help provide inclusive career development options and employment connections.

Project Costs
Project costs over the first three years are estimated to total, but not exceed, $1,162,000. As fully noted in Exhibit B, this amount includes permit fees, tenant improvements, programming budget, grant funding and ancillary/miscellaneous fees.

	Year 1	Year 2	Year 3
Space Costs			

Tenant Improvements	$303,000	-	-
Permit Costs	$5,000	-	-
Space Design Costs	$22,000	-	-
Program Costs			
Programmatic Support	$225,000	$225,000	$175,000
Business Incentive Grants	$50,000	$50,000	$50,000
City Program Misc. Costs	$10,000	$10,000	$10,000
Total Cost (estimated)	**$642,000**	**$285,000**	**$235,000**

In addition, the Growth Factory anticipates expending an additional $400,000 as part of this effort to cover staff salaries, marketing expenses, payroll taxes, event costs, insurance, furniture and equipment. Staff anticipates that following Year 3, funding will be primarily secured through a variety of grants, partner contributions and in kind services.

Project Benefits
As indicated by the Greater Sacramento Economic Council's (GSECs) impact report for the Roseville Entrepreneurship Center, conservative estimates anticipate a total direct economic output exceeding $5 million by Year 5 based on the proposed initiatives. It is likely the economic impact will be much higher, however to set realistic expectations, this estimate is based on the establishment of a minimum of one technology company and one main street company scaling within the City of Roseville (see Attachment 3). Other aspects of the project will also result in numerous indirect and induced economic impacts including an enhanced reputation as a pro business community, upskilled workforce, and a positive impact on disadvantaged communities. Additionally, notable benefits typically related to these efforts include:

· Most net new jobs come from high growth entrepreneurial companies less than five years old and with less than 20 employees.
· Information technology has been the number one driver of job growth over the last 5 years.
· Small businesses account for approximately 45 percent of economic activity in the United States and creates two-thirds of all new jobs.
· Support of main street businesses catalyzes investment and revitalization of urban cores.
· On average, new technology job wages exceed the median income levels of other sectors.
· Small businesses in the United States generate approximately 50 percent of GDP.
· Access to entrepreneurial resources and space can provide underrepresented communities an equal opportunity to start and run a business.

Program Agreement
The proposed agreement expressly outlines the program duration, early termination contingencies, management of personnel, marketing guidelines, intellectual property rights, data collection, and confidentiality guidelines. To provide further flexibility in program implementation, subcontracting options allow for alternatives to program management. It is also important to note that the program agreement is independent of the lease, allowing both parties to explore onboarding additional partners that might assist with program implementation.

Lease Agreement
The lease agreement is provided as Exhibit C and conditions of particular note are summarized below:
1. Lease Term – The five-year lease will begin following the issuance of the Certificate of Occupancy and the verification of improvements specified in Section 2.3.
2. Option to Extend – The agreement provides an option to extend the lease for two separate five-

year terms at the then-current fair market rental rate.
3. Rent – An escalated rent based on a percentage of the base-year's fair market value of $1.50 shall be collected, totaling $.50 per square foot in Year 1. Thereafter, rents shall increase by $.50 per square foot annually.
4. Lease Buy-Out – In the event the tenant terminates this lease within months 1-36, payment of 6 months' rent is required and 3 months rent is required if terminated in months 37-60. The lease buy-out will be calculated based on a monthly rental rate of $3,624.50.
5. Tenant Improvements – The City will provide up to $330,000 towards permanent tenant improvement costs related to permitting, design work and construction. All furniture and appliances will be provided by the Growth Factory and maintained at their sole expense.

FISCAL IMPACT

Funding for the proposed initiative will come from the American Rescue Plan Act (ARPA) revenue replacement funds and will not impact the General Fund. As indicated in the economic impact report, an estimated $9 million may be generated through direct, indirect and induced impacts annually after year 5 related to this project. In addition, activation of this site will help further catalyze downtown development and increase patronage of downtown businesses, resulting in tangible and intangible benefits of increased foot traffic on Vernon Street. Additionally the associated tenant improvements will result in an approximately $330,000 capital investment in a City-owned asset. Finally, over the term of the lease, rent revenue to the City's General Fund will total $114,960.

ENVIRONMENTAL REVIEW

The proposed project includes minor alterations to 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.

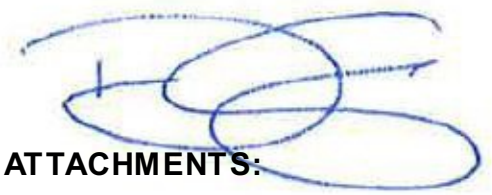
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal D - Enhance economic vitality

Respectfully Submitted,

Wayne Wiley, Economic Development Manager

Melisa Anguiano, Economic Development Director



ATTACHMENTS:

Description

Resolution 22-158

Attachment 1 - Lease Agreement

Resolution 22-159

Attachment 2 - Program Agreement

Attachment 2 (Exhibit A) - Program Document

Ordinance 6495

Attachment 5 - Budget Adjustment

Attachment 2 (Exhibit B) - Annual Budget (Years 1-3)

Attachment 3 - Economic Impact Report

Dominick Casey, City Manager

RESOLUTION NO. 22-158

APPROVING A LEASE AGREEMENT AND A MEMORANDUM OF LEASE, BY AND BETWEEN THE CITY OF ROSEVILLE AND GROWTH FACTORY, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THEM ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a Lease Agreement and a Memorandum of Lease regarding office space in the 316 Vernon Street Office Building, by and between the City of Roseville and Growth Factory, has been reviewed by the City Council; and

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

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to record the Memorandum of Lease, resolution, and all other documents necessary to effectuate the lease, at the Recorder's Office of Placer County.

PASSED AND ADOPTED by the Council of the City of Roseville this____day of _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

RESOLUTION NO. 22-159

APPROVING A PROGRAM AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND GROWTH FACTORY, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a Program Agreement regarding a Roseville Entrepreneurship Center, by and between the City of Roseville and Growth Factory, has been reviewed by the City Council; and

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

PASSED AND ADOPTED by the Council of the City of Roseville this____day of _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk



"Any locality in the United States can build a vibrant startup community if it strategically brings together the key partners who support growth."

- Steve Case, Startup America Partnership

Envision Roseville: Entrepreneurship Strategy

A Roadmap for Growing Roseville's Entrepreneur Ecosystem

CITY OF ROSEVILLE CALIFORNIA

GROWTH FACTORY

Letter from Regional & Community Partners - January 15, 2022

CITY OF ROSEVILLE CALIFORNIA

Roseville Economic Development Department
311 Vernon Street, Roseville CA, 95678

Dear Roseville City Council,

On behalf of various members from our local business community, regional entrepreneur ecosystem, and higher education institutions, we are pleased to present our support for Roseville's Entrepreneurship Action Plan. The identified parties are interested in the creation of a roadmap that will guide the city, in collaboration with key stakeholders, in promoting a venture-development infrastructure and innovation ecosystem in the City of Roseville.

We believe this strategy will be a dynamic living document used by city staff, the Growth Factory and community partners to guide the allocation of time and resources to further build on our community's strengths. We understand the collective goal of enhancing innovation, supporting entrepreneurs, facilitating workforce development and nurturing local talent in an effort to retain them within our community. Through this effort we recommend that city performance metrics be set and progress reports provided on a yearly basis, including: actions taken during the previous year, a plan for the coming year, and recommendations to recalibrate and adjust strategy to meet the changing needs of the tech, entrepreneurial and small business ecosystems in Roseville.

The city has shown great leadership and foresight in investing in the development of objectives and strategies to grow the entrepreneurship, tech and small business sectors in Roseville. As part of this effort, it is critical that the city also engage in collaboration and partnership with local stakeholders who share the same entrepreneurial spirit. There is tremendous opportunity for the city, engaged with residents and businesses, to make Roseville the next hub for entrepreneurs and innovators in Northern California.

Sincerely,

William H. Duncan IV, *Superintendent/President, Sierra College*

Rana Ghadban, *Roseville Area Chamber CEO*

Jon Gregory, *SVP, Venture Banking Manager, Five Star Bank*

Cameron Law, *Executive Director for the Carlsen Center*

Todd Leopold, *Placer County Executive Officer*



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Entrepreneurship is a key driver of job creation, economic diversification and improving local quality of life.

It is a tool for poverty reduction, reducing economic disparity and creating a positive sense of community."

- Federal Reserve Bank of Kansas



Overview

Roseville, like many cities, is planning how best to diversify its economic development strategy and workforce development efforts in order to compete in a regional and global economy. Historically, programs supporting inclusive economic development and entrepreneurial education and skills building, have been seen more as philanthropic endeavors rather than economic drivers. As the global landscape rapidly shifts, innovation and entrepreneurship are increasingly recognized as critical and necessary elements of an economic development strategy that can attract capital and talent, and fuel job and tax revenue growth.

Roseville's roadmap

The corresponding plan provides a roadmap for growing Roseville's entrepreneurial ecosystem, small business community and venture backable sectors with targeted programs, community partnerships and events. The plan also notes a series of initiatives that address the role of the City and the Growth Factory, in collaboration with key partners, in supporting innovation, start-ups and entrepreneurs.

Partners

Participation from a variety of community partners will be integral to the success of this effort. Outlined below is a list of current and future (potential) partners that will be further engaged in an effort to achieve the stated goals identified herein.



- **City of Roseville - Economic Development Department (Lead)** – The City's Economic Development Department will leverage the City's organizational strengths and will collaborate with other City Departments, citizens, and constituents to help build a growing, inclusive, and sustainable economy for Roseville and the region.
- **Growth Factory (Lead)** – The Growth Factory is a nonprofit startup accelerator offering structured, cohort-based programs to provide early staged entrepreneurs with the strategic support, mentorship, and connections necessary to succeed. Additionally, the accelerator is

partnered with Growth Factory Ventures, a venture capital fund that invests capital into innovative startups with high growth potential from the Greater Sacramento region. Through this partnership, startups accepted into the accelerator program will receive financial capital to support their growth and success.

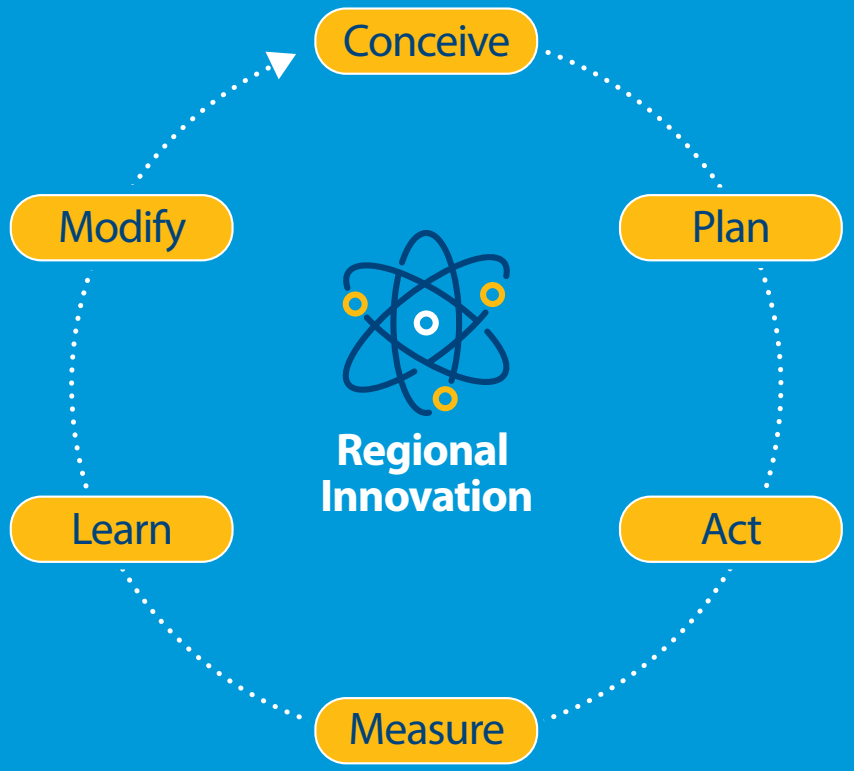
- **Community & regional partners** – The City of Roseville and the Growth Factory will work collaboratively to onboard partners that may include Sierra College, Carlsen Center, Placer County, Sacramento State, Sutter Health, Kaiser Permanente, PRIDE, Westfield Galleria and Five Star Bank. This collaborative effort will ensure leaders and subject matters experts, from their respective fields, assist in helping grow each sector through mentorship opportunities, funding resources and in-kind services.
- **Downtown merchants/restaurants** – Existing downtown businesses will be engaged in partnership with various entrepreneurial efforts. The program intends to help activate downtown by generating additional foot-traffic. Additionally, the City and the Growth Factory will work with existing merchants in an effort to offer discounts to participants of the various programs and will track the economic impact related to increased patronage of downtown businesses (partnerships may include Goose Port Public House, The Place, Monks, Nela's Mexican Restaurant, 105 Noshery, etc.).



Strategic approach

This plan is designed to be implemented via an iterative innovation approach as represented in the graphic below. Iterative innovations are small, incremental advancements that keep notching efforts forward based on detailed examination of what is already in place and by testing ways to improve.

This plan is designed to change in response to new information garnered through piloting programs, events, and partnerships in collaboration with the Growth Factory. The plans laid out in this document are a starting point that serve as a living document and that will evolve to better deliver effective and right-fit efforts that build a robust entrepreneurial community that contributes to Roseville's long-term economic vitality.



Plan goals

The below stated goals are intended to provide direction in advancing the City's entrepreneurial ecosystem and align with the City's economic strategy. Furthermore, the annual goals are intended to provide benchmarks that will help align efforts of participating partners engaged in the implementation of this plan.

Key Performance Indicators (KPIs) are outlined for Years 1-3 in order to help measure the success in achieving the stated goals and better direct efforts in subsequent years.

Year 1 (Launch of Roseville's entrepreneurial ecosystem hub)

- Activate downtown space by running programs at the Vernon Street location and increasing foot traffic within the downtown core.
- Engage new entrepreneurs and support the existing entrepreneurial ecosystem.
- Build collaboration effectively across public, private and non-profit sectors to increase vitality and sustainability of the community.
- Collect data and insights to gain a more accurate and complete understanding of the region's entrepreneurial potential to better recommend a strategy that includes best-fit programs for Years 2-5.
- Enhance existing marketing strategy to help promote initiatives.

Key performance targets

- Increase downtown merchant sales of partnering businesses by .5% through enhanced pedestrian traffic generated by events held at the entrepreneurial space and ancillary activity/patronage of downtown businesses.
- Engage 250 participants through a variety of events, meetings, and programs held at (or in association with) the downtown entrepreneurship center location.
- Onboard two community partners that help achieve the vision and goals noted within this strategy.
- Begin to track demographic data within 6 months of opening the center and provide a report on findings to key stakeholder by year end.

Year 2 (Strategic implementation)

- Apply information gained in Year 1 to design an effective strategy that includes the delivery of accessible, equitable and inclusive entrepreneurial programs aligned with City's objectives and needs.
- Increase support for and engagement by minority and female entrepreneurs.
- Actively recruit and onboard strategic partners to achieve stated goals and objectives.
- Increase traffic at Vernon Street location via new partnerships and program growth.
- Identify additional funding sources to apply for in Year 3 to help further sustain the strategic efforts.

Key performance targets

- Increase participating downtown merchant sales by .75% through ancillary activities driven by increased pedestrian traffic associated with events at the entrepreneurial space.
- Engage three women/minority owned businesses through the program offerings to strongly encourage participation in one or more programs.
- Identify funding opportunities totaling a minimum of $200,000 to support continued activities associated with the entrepreneurial space.
- Implement a marketing strategy that results in a minimum of 1000 impressions (views, impressions and engagements).



Year 3 (capacity building and partner value proposition enrichment)

- Jointly apply for grants and other funding opportunities to help sustain and grow programs.
- Focus on scaling businesses identified through the Dreamers Program.
- Iterate programmatic focus based on feedback and knowledge gained.
- Build on marketing strategy: Promote case studies and outcomes from Years 1-2 efforts in order to increase awareness and engagement by entrepreneurs and civic and corporate partners.
- Develop updated KPIs and goals based on Years 1-2 activities to set targets for new business starts, capital infused, job growth, revenue growth for Years 3-5.

Key performance targets

- Increase downtown merchant sales by 1% through ancillary activities driven by increased pedestrian traffic associated with events at the entrepreneurial space.
- Launch two separate Dreamers Program with a minimum participation level of five businesses per cohort.
- Increase prior year's marketing goals by 15% in all defined categories.
- Complete recruitment and onboarding of five additional strategic partners identified since program launch.
- Apply for funding opportunities totaling a minimum of $200,000 to support continued activities associated with the entrepreneurial space.

Years 4-5 (Program advancement)

- Continue to apply knowledge, information, and feedback gained from previous operations to better solicit partnerships, identify future funding sources and allocate resources.
- Identify additional strategic partners to help grow program participation and educational offerings.
- Consider implementation of a broader strategy of regional significance that may be incorporated in Years 5-10.
- Identify updated strategies that will help define the next five years of the program.
- Assess need for new programs, modified strategies, and updated metrics to measure success and begin drafting updated Strategy.

The proposed initiatives are intended to provide an action plan that will help achieve the stated goals above. Specifically, the initiatives are focused on establishing an entrepreneurial ecosystem, supporting small business, enhancing workforce development efforts and encouraging innovation.

The framework is broken down over a three-year period and includes six initiatives:

- **Space Activation**
- **Innovation Challenge**
- **Dreamers Roseville Program**
- **Partner Engagement**
- **Community Engagement**
- **Inclusive Economic & Workforce Development**

Funding is identified for the first three years of the program. Updated initiatives and funding for Years 4-5 of the agreement will be determined/identified, in part, based on information gained through Years 1-3.



SPACE ACTIVATION

Space activation of downtown entrepreneurship center.

Ongoing operations:

- Operating 25% of Growth Factory programs in the space
- Oversight and implementation of City sponsored programs: Dreamers Program, community events, and inclusive workforce programs
- Coordinating use of space for partner programs and events
- Coordinating with city on maintenance of space
- Promoting the space and activities in partnership with the City of Roseville

INNOVATION CHALLENGES

Branding and attraction effort focused on engaging innovative companies that are looking for industry specific mentors and opportunities to secure pilots to test/validate their solutions.

Potential 12-week program includes:

Application with challenge areas defined

- Corporate and civic leaders engage to identify challenges they are looking to solve and participate in vetting applications for program alongside GF team

Capacity building

- Workshop series based on leanstack to prep for pitch and pilot opportunities

Pitch competition

- Large scale hybrid event that includes startups pitching, panel of corporates and investors as judges, open to business leaders in the community
- Results in admission to GF accelerator, pilot projects, and incubation

Incubation at Roseville location:

- Up to one year of incubation space for top tier companies that go through innovation challenge.



DREAMERS ROSEVILLE PROGRAM

Main Street and student business activation and support program designed to catalyze launch of new Roseville based businesses and to attract new traffic to downtown Roseville via demonstration pop-ups. Program to include:

Educational workshops:

- Drafting a one-page business plan and traction model
- Navigating local business requirements: licensing, taxes, and more
- Main Street Marketing – Driving traffic through your doors

Mentorship opportunities

- Local successful business owners
- Chamber members
- SBDC Counselors
- Growth Factory community

Concept testing & validation

- Pop ups at the Vernon Street location
- Opportunity to pop up at additional city venues (e.g. Westfield at Galleria, etc.)

Promotion & celebration event

- Community activation event that includes competition / showcase judged by business leaders and "fan voting" from residents that results in Roseville providing investment in winning company (space, incentives…)













PARTNER ENGAGEMENT

Increasing the competitiveness, effectiveness and long-term sustainability of local corporate and civic partners by providing early access to innovation for their enterprise via pilot projects with and mentorship of curated and vetted Growth Factory tech startups.

COMMUNITY ENGAGEMENT *(EXAMPLES)*

Potential partners and example programs*

Partner: Carlsen Center for Innovation & Entrepreneurship at Sacramento State University

Program: Lean Startup Bootcamp

2-day workshop that offers the basics of what makes up a business plan and how the startup community has moved from a thick 100+ page static document with projections - to a thin, agile executive summary plan.

Partner: SBDC via Placer Business Resource Center

Program: Counseling
One mentor meetings to support local business launch, growth.

Partner: Sacramento Entrepreneurship Academy

Program: 16-week entrepreneurial education program with classes 1x / week

Miscellaneous

Social events (examples):

- StartupSac Happy Hour
- 1MC
- Meetups (tech / innovation)

Next Generation Entrepreneurs:

- Weekend startup bootcamps for student entrepreneurs that could feed into UC Davis "Little Bang" competition
- Student hackathon events

Nonprofit / Social Impact Innovation

- Social innovation workshops for local non-profits and social impact ventures

** Subject to change*



INCLUSIVE ECONOMIC & WORKFORCE DEVELOPMENT (EXAMPLES)

Workforce development & capacity building

- Via community events, build awareness of and access to skills development, educational programs, and apprenticeship / internships opportunities to underrepresented citizens in the Roseville community

Plan Development and Implementation

Research, develop and help raise funds for a plan that:

- Builds on current community assets and captures current opportunities
- Improves understanding of regional entrepreneurial economy, barriers to access and the potential to engage previously underserved populations
- Generates data to informs the next generation of programs and investments

Initiative summary

INITIATIVES	YEAR 1	YEAR 2	YEAR 3
Space activation during business hours	80% Growth Factory team + dedicated resource to manage space, community & partnerships	100% Growth Factory team + dedicated resource to manage space, community & partnerships	100% Growth Factory team + Full time dedicated resource to manage space, community & partnerships
Innovation Challenge	1 per year	1 per year	1 per year
Dreamers Program	2 per year	2 per year	2 per year
Partner Outreach & Engagement	2-4 partners actively using space	4-6 partners actively using space	6-8 partners actively using space
Community Engagement / Acclimation	monthly community engagement events	monthly community engagement events	monthly community engagement events
Inclusive Economic & Workforce development / Capacity Building	year 1 research / plan	Execution of programs as defined in year 1 research / plan	Refine, improve, grow programs
Total Cost (estimated)	**$275,000**	**$275,200**	**$225,400**
Programmatic support	$225,000	$225,000	$175,000
Business Incentive Grants*	$50,000	$50,000	$50,000

*A detailed program will be established for business incentive grants following a needs assessment from data collected within Year 1.





Conclusion

As noted throughout, this document provides an iterative framework that aims at advancing an inclusive economy through equity, prosperity, and sustainability. The initiatives outlined within are intended to encourage the implementation of strategies, and further explore opportunities, that bolster the region's entrepreneur ecosystem.

It will be incumbent that leadership from among the ranks of Roseville's community, executives, thought leaders, and business people organize, connect and cheerlead the growth of a robust, deeply networked community that is invested in innovation and entrepreneurship.

Terms of Reference

The following terms highlight areas of particular note that are critical to the efforts outlined within the strategy:

- **Entrepreneurship** – Entrepreneurship is the act of creating a business while building and scaling profitability. Most net new jobs have come from high growth entrepreneurial companies less than five years old and with less than 20 employees. Information technology has been the number one driver of job growth; however, a robust entrepreneurial ecosystem supports a variety of business sectors and job growth in various industries.
- **Accelerator** – Startups that want to join an accelerator take part in a competitive application process to participate in programs aimed at supporting early-stage, growth-driven companies through education, mentorship and financing opportunities. Startups typically enter accelerators for a fixed period of time and as part of a cohort of companies. The Growth Factory accepts 2 cohorts per year.
- **Business Incubator** – A business incubator provides technical services and support needed in order to turn viable ideas into successful businesses. Incubators typically provide programs to help young startups innovate and grow. They usually provide entrepreneurial companies an array of business support resources and services that may include workspace, mentorship, capital, coaching, common services, and networking connections. These resources allow companies and ideas to take shape while operating at a lower cost during the early stages of business incubation. Incubators require an application process to join and usually require a commitment for a specific amount of time.
- **Workforce** – Education and workforce development efforts need to include innovation and digital upskilling as key components in order to build a competitive workforce. Business accelerators and incubators often play a key role in developing talent by providing access to valuable resources, skills focused certificate programs and connecting jobseekers with opportunities for hands-on experience in high growth tech startups. In particular, A Society of Human Resource Management report stated that 59% of hiring managers identified information technology, problem solving and critical thinking, and team leadership skills as the most sought-after skills of new hires.
- **Venture Capital** – In the Greater Sacramento region, there is a lack of education on the mechanics of angel and venture investing. Although funding opportunities have increased over the last several years, there is a tremendous gap in funding at the incubation stage. Therefore, increasing the knowledge and engagement of local high net worth individuals and outside venture capital will increase private wealth infusion into the region.
- **Tradable Sectors** – Most commonly, tradable sectors consist of industries sectors whose output in terms of goods and services are traded outside a geographical area. These industries often produce venture backable companies that have the ability to scale and grow outside their location of origin. Conversely, non-tradable sectors generally consist of locally-rendered services, including health, education, retail and construction, which are services provided to the local economy.
- **Inclusionary Workforce Development** – The assessment and development of our collective community is a critical component of workforce development and a focus on diversity, equity and inclusion (removing systemic barriers), is of utmost importance. Accordingly, this effort will serve to build a pipeline of candidates from varying socioeconomic backgrounds for employment opportunities in a variety of sectors.

CITY OF ROSEVILLE CALIFORNIA

Roseville.ca.us/EconomicDevelopment

ORDINANCE NO. 6495

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment for the Roseville Entrepreneurship Center.

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 _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

CITY OF ROSEVILLE CALIFORNIA

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE: Wayne Wiley, Economic Develompent Manager
FISCAL YEAR: FY23

PREPARER NAME & TITLE: Wayne Wiley, Economic Develompent Manager
COUNCIL DATE (if applicable): 5/18/22

DEPARTMENT/DIVISION: Economic Devlomemt Department
ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2280	5080	84001	500034	10,000	Increase project budget for Entrepreneurship Center
2280	5301	84001	500034	672,000	Increase project budget for Entrepreneurship Center
2280	5570	84001	500034	150,000	Increase project budget for Entrepreneurship Center
2280	6587	84001	500034	330,000	Increase project budget for Entrepreneurship Center
			TOTAL	1,162,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
			TOTAL	-	

NET ADJUSTMENT	1,162,000	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2280				(1,162,000)	Decrease available resources in the ARPA fund for Entrepreneurship Center
			TOTAL	(1,162,000)	

Justification for Budget Adjustment:

The City is entering into a program agreement with the Growth Factory to help implement and manage the City's Entrepreneurship Center in Downtown Roseville. Project costs are anticipated to total $1,162,000 over a three-year period and include Tenant improvement costs, management services, and miscellaneous expenses. American Rescue Plan Act (ARPA) loss revenue funds will be transfered to a multi-year project. In association with the project, the City will establish a lease agreement with the Growth Factory to occupy space at 316 Vernon, resulting in approximately $158,460 in revenue collected as rent to the City.

REQUIRED APPROVALS:

REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE 4/27/22	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY	DATE

Revised: June 24, 2019

4/27/20224:57 PM

City of Roseville & Growth Factory Annual Budget
(Years 1-3)

	Year 1		Year 2		Year 3	
	GF	**Roseville**	**GF**	**Roseville**	**GF**	**Roseville**
EXPENSES						
Facilities						
TIs	$-	$330,000.00	$-	$-	$-	$-
Rent	$7,250.00		$21,744.00		$28,992.00	
Insurance						
Utilities						
Furniture & Equipment						
Subtotal	$7,250.00	$330,000.00	$21,744.00	$-	$28,992.00	$-
Personnel (salary+payroll taxes etc…) Program design, implementation, space management, partnership management						
Growth Factory Leadership Team	$85,000.00	$81,000.00	$92,000.00	$38,000.00	$115,000.00	$-
1 FTE Community Manager		$99,000.00		$124,000.00		$124,000.00
1 PTE Event Coordinator		$27,000.00		$45,000.00	$18,750.00	$33,000.00
Subtotal	$85,000.00	$207,000.00	$92,000.00	$207,000.00	$133,750.00	$157,000.00
Expenses						
Accounting/Bookkeeping	$2,400.00		$2,400.00		$2,400.00	
Advertising/Marketing	$1,000.00	$10,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
Contract services (ie: AV, event staff)		$8,000.00		$8,000.00		$8,000.00
Meals/Entertainment	$5,000.00		$5,000.00		$5,000.00	
Office Supplies	$2,500.00		$2,500.00		$2,500.00	
Software (hubspot, beautiful, etc...)	$5,000.00		$5,000.00		$5,000.00	
Taxes/Licenses						
Subtotal	$15,900.00	$18,000.00	$15,900.00	$18,000.00	$15,900.00	$18,000.00
Total Expenses	**$108,150.00**	**$555,000.00**	**$129,644.00**	**$225,000.00**	**$178,642.00**	**$175,000.00**

INVESTMENT						
Roseville budget for space	$-	$330,000.00	$-	$-	$-	$-
Roseville Grant Funding		$50,000		$50,000		$50,000
Roseville budget for programs		$225,000.00		$225,000.00		$175,000.00
Total Investment	**$-**	**$605,000.00**	**$-**	**$275,000.00**	**$-**	**$225,000.00**

Growth Factory in Roseville

Overview

The City of Roseville engaged the Greater Sacramento Economic Council (GSEC) to conduct an economic impact analysis of the Growth Factory's operations in Roseville. The document provides an overview of the partnership and the anticipated economic and revenue impacts of the operations of Growth Factory company graduates and incubated main street businesses.

The Growth Factory Partnership in Roseville

The City of Roseville is partnering with the Growth Factory to establish an entrepreneurship center in 2,416 square feet located at 316 Vernon Street downtown. The partnership will involve six initiatives including:

1. Space activation in downtown resulting in patronage to downtown businesses
2. A "Dreamer's" program similar to the Sacramento BID program
3. Partner engagement special events
4. Community engagement special events
5. Inclusive workforce development, training, and education resources
6. An innovation challenge partnering startups with civic and institutional leaders to pilot programs and technologies

Additionally, the Growth Factory will hold a minimum of 25% of their existing events at Roseville locations.

As a result of the five-year agreement and associated efforts and activities, the City anticipates more than 250 program participants will be engaged in year one, three tech-related businesses will scale within the community by year five, the city will provide $150,000 in business grants within three years, and six main street businesses in downtown will be incubated over five years.

Example Economic Impacts of Accelerated and Incubated Businesses

Economic impacts measure the direct impacts - those created by the accelerated and incubated companies - as well as the multiplier effect of their operations on the City of Roseville economy. Multiplier effects are generated by the supply- and innovation-chain companies that serve the direct operations as well as the impacts from consumer spending by the employees of both the direction and supply/innovation-chain companies.

Example Economic Impacts of an Accelerated Technology Company

The technology company analysis assumes an employment level equal to the average employment for professional, scientific, and technical firms (North American Industry Classification System code 541 firms) per firm for the region – 11 employees. The average wage of employees this firm type is $89,302 per year. Accelerated firms are expected to have revenue growth of 14% over non-revenue firms (Aspen Institute, 2014). This analysis assumes the revenue growth translates into 14% job growth per year, taxable capital expenditures of $3,000 per employee, 250 square feet of office space per person, and telecommunications costs of $250 per employee.

The economic impact of an example accelerated technology company would degenerate 11 direct jobs in year one and grow to 19 direct jobs by year five. Direct income would grow from $982,000 to nearly $1.7 million by year five. Output would grow from $2.3 million in year one to just over $4.0 million by year five.

The direct operations will generate an indirect impact. In year one, six indirect jobs will be created or sustained and will grow to 10 jobs by year five. An additional $426,000 in income and $1.3 million in output will be generated in year five because of the indirect jobs. The spending of the direct and indirect jobs will support retail and other consumer businesses. In year one, seven induced jobs will be created or sustain and will grow to 13 jobs by year five. An additional $563,000 in income and $1.8 million in output will be generated in year five because of the induced jobs.

The total impact direct, indirect, and induced impact from the main street businesses will be 42 jobs, $2.7 million in income, and $7.1 million in output by year five.

Example Economic Impact of an Accelerated Technology Company to City of Roseville

	1	2	3	4	5
Direct Jobs	11	13	15	17	19
Average Wage	$89,302	$89,302	$89,302	$89,302	$89,302
Direct Income	$982,322	$1,160,926	$1,339,530	$1,518,134	$1,696,738
Direct Output	$2,336,196	$2,760,958	$3,185,721	$3,610,484	$4,035,247
Indirect Jobs	6	7	8	9	10
Indirect Income	$246,464	$291,276	$336,088	$380,899	$425,711
Indirect Output	$776,273	$917,414	$1,058,554	$1,199,695	$1,340,835
Induced Jobs	7	9	10	11	13
Induced Income	$326,052	$385,335	$444,617	$503,899	$563,182
Induced Output	$1,017,835	$1,202,895	$1,387,956	$1,573,017	$1,758,078
Total Jobs	24	29	33	37	42
Total Income	$1,554,838	$1,837,537	$2,120,235	$2,402,932	$2,685,631
Total Output	$4,130,304	$4,881,267	$5,632,231	$6,383,196	$7,134,160

Source: Greater Sacramento Economic Council, Regional Project Assessment System, 2022.

An Example Economic Impact of an Incubated Main Street Businesses

Six main street businesses will be incubated however, to provide a conservative estimate, the economic impact of one incubated main street business is analyzed. The main street companies are expected to be retailers and to have a per business employment level approximately of 12 at average wages of $32,000. Jobs are expected to grow at the national growth rate for retailers of 2.0%. Each retailer is assumed to have 10,000 square feet of retail space and $250,000 in equipment.

An example main street business will create or sustain 11 direct jobs in year one growing to 12 direct jobs by year five. The direct jobs will generate $352,000 in direct income in year one growing to $384,000 in direct income by year five. Direct output will grow from $1.0 million in year one to $1.1 million by year five.

The indirect and induced impacts will generate another five jobs each year. The indirect and induced jobs will generate nearly $200,000 in income in year one growing to $216,000 by year five. Indirect and induced output will grow from $636,000 in year one to nearly $700,000 by year five.

The total impact direct, indirect, and induced impact from the main street businesses will be 17 jobs, $600,000 in income, and $1.8 million in output by year five.

Example Economic Impact of an Incubated Main Street Business to City of Roseville

	1	2	3	4	5
Direct Jobs	11	11	11	12	12
Average Wage	$32,000	$32,000	$32,000	$32,000	$32,000
Direct Income	$352,000	$352,000	$352,000	$384,000	$384,000
Direct Output	$1,001,953	$1,001,953	$1,001,953	$1,093,040	$1,093,040
Indirect Jobs	2	2	2	2	2
Indirect Income	$86,926	$86,926	$86,926	$94,828	$94,828
Indirect Output	$289,586	$289,586	$289,586	$315,912	$315,912
Induced Jobs	3	3	3	3	3
Induced Income	$110,898	$110,898	$110,898	$120,980	$120,980
Induced Output	$345,922	$345,922	$345,922	$377,369	$377,369
Total Jobs	16	16	16	17	17
Total Income	$549,824	$549,824	$549,824	$599,808	$599,808
Total Output	$1,637,461	$1,637,461	$1,637,461	$1,786,321	$1,786,321

Source: Greater Sacramento Economic Council, Regional Project Assessment System, 2022.

Example Revenue Impacts

GSEC conservatively estimates that an accelerated technology company and an incubated main street business would generate approximately $47,000 in taxes to the City of Roseville by year five. The tax impacts assume the bare minimum of investment by both types of firms. It is likely the tax impact will be higher. Utility user taxes and other fees are not estimated.

Sales tax depends on local equipment purchases by the businesses and supported population. Sales tax is $10,149 in year one due to large retail business equipment purchases in year one. Other sales tax impacts are due to ongoing equipment purchases by the tech firm and the supported population. Property tax depends on equipment purchases.

	1	2	3	4	5	Total
Total City Property Tax	$3,662	$4,005	$4,320	$4,739	$5,065	$21,791
Total City Sales Tax	$10,149	$3,052	$3,454	$3,897	$4,300	$24,852
Total Tax	$13,811	$7,057	$7,774	$8,636	$9,365	$46,643

Source: Greater Sacramento Economic Council, Regional Project Assessment System, 2022.

COUNCIL COMMUNICATION

CC #: 2070
File #: 0200 & 0201-01

Title: Fiscal Year 2020-2021 Surplus - Budget Adjustment
Contact: Scott Pettingell 916-746-1306 spettingell@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 7.3.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt an ordinance to approve a budget adjustment to the Fiscal Year (FY) 2021-22 budget to appropriate $9,010,000 of FY2020-21 General Fund year-end surplus funds.

BACKGROUND

On January 12, 2022, staff provided the City Council with an overview of FY2020-21 year-end results, including the $28.5 million in surplus General Fund resources. The primary factors contributing to the surplus were conservative budgeting of sales and property tax revenues due to the pandemic, salary savings due to vacant positions, and expenditure controls due to uncertainty regarding the impact of the pandemic on the local economy. In addition, on January 12, 2022, the City Council approved a budget adjustment appropriating $5.4 million of the surplus for street resurfacing ($4.4 million), a contribution toward the replacement of a Tractor Drawn Aerial Fire Truck ($700,000), and replenishment of the General Fund contingency ($300,000).

Subsequently, at the February 22, 2022, City Council Priorities Workshop, staff provided the City Council recommendations to consider when appropriating the $23.1 million in remaining FY2020-21 General Fund surplus funds.

In alignment with these recommendations, staff recommends that the City Council approve the appropriation of approximately $9 million to fund equipment replacement ($2.26 million), facility rehabilitation ($2 million), vehicle replacement ($375,000), the Police Department's Real Time Crime Center ($240,000), a transfer to the Youth Development Fund ($3.5 million), and a transfer to the Unemployment Insurance Fund ($634,000). The following chart includes further details on the recommended appropriations:

Category/Project	Department	Budget ($)
Equipment Rehabilitation		
Library self- checkout equipment at all three	Parks, Recreation & Libraries (PRL)	$ 800,000

libraries			
Roseville Aquatics Complex (RAC) - Competition Pool Pump and Motor	PRL		$ 50,000
RAC - Competition Pool Heater	PRL		$ 140,000
Mike Shellito Indoor Pool Pump (MSIP) and Motor	PRL		$ 30,000
Defibrillators	Fire		$ 750,000
Chemical Detector - APD 2000	Fire		$ 76,000
Chemical Detector - Chempro 100i	Fire		$ 21,000
Radios	Fire		$ 200,000
Firing range target system	Police		$ 190,000
		Subtotal:	**$ 2,257,000**
Facility Rehabilitation			
Mahany Park Tennis Court	PRL		$ 1,000,000
System-wide Concrete Repairs	PRL		$ 200,000
Concession Facility at Royer Park	PRL		$ 200,000
MSIP Re-plaster and Tile Replacements	PRL		$ 300,000
Fire Training Center	Fire		$ 304,000
		Subtotal:	**$ 2,004,000**
Vehicle Replacement			
Armored Vehicle	Police		$ 375,000
		Subtotal:	**$ 375,000**
New Initiatives/Program			
Real Time Crime Center (RTCC) - Facility Improvements	Police		$ 41,000
RTCC - Equipment: Video Wall & Computer Stations	Police		$ 199,000
		Subtotal:	**$ 240,000**
Transfers			
Youth Development Fund	PRL		$ 3,500,000
Unemployment			

Insurance Fund	N/A	$ 634,000
	Subtotal:	**$ 4,134,000**
	TOTAL	**$ 9,010,000**

Following are descriptions of each of the recommended budget adjustments:

Equipment Replacement ($2,257,000)

Library self-checkout equipment at all three libraries ($800,000)
The City currently has Radio Frequency Identification (RFID) Library Automated Materials Handling Equipment installed at all three city libraries. The current RFID system operates on Microsoft Windows 7 software and is no longer supported; therefore, no software upgrades are available. Additionally, the expected lifespan of this equipment is five to six years. The City is currently in year eight with this equipment, and obtaining replacement parts is difficult.

RAC - Competition Pool Pump and Motor ($50,000)
The pool pump and motor at the RAC competition pool have reached the end of life. Replacement of this equipment will help maintain existing service levels and create greater efficiencies.

RAC - Competition Pool Heater ($140,000)
The pool heater at the RAC competition pool has reached the end of life. Replacement of this equipment will help maintain existing service levels and create greater efficiencies.

Mike Shellito Pool - Pump and Motor Replacement ($30,000)
The pool pump and motor at MSIP have reached the end of life. The replacement of this equipment will help maintain existing service levels and create greater efficiencies.

Defibrillators ($750,000)
The Fire Department (FD) currently utilizes defibrillators over ten years old and nearing the end of their service life. These devices are a critical component of advanced life support and are located on each Fire Engine and Ladder Truck. These devices monitor a patient's vital signs and can provide life-saving treatments for those in cardiac arrest.

Chemical Detectors - APD 2000 ($76,000) & Chempro 100i ($21,000)
The FD operates a Type I Hazardous Materials Response Team and relies on various chemical detectors to perform core duties. This team currently utilizes 10-year-old ADP 2000 and Chempro 100i chemical detectors, which the manufacturer no longer supports. Replacing these pieces of equipment will promote interoperability and standardization among all Hazardous Materials Companies in the State of California.

Radios ($200,000)
The FD operates a Type I Hazardous Materials Response Team and a Type II Rescue Team. The radios currently used by these teams are unsafe to operate in hazardous or a contaminated atmosphere. Staff recommends appropriating $200,000 in General Fund surplus funds to purchase intrinsically safe portable radios designed not to spark a fire or explode in hazardous situations.

Firing range target system ($190,000)
All equipment inside the Police Department (PD) shooting range is the original equipment and

technology from the initial installation in 1998. Though the range backstop is professionally mined for lead removal, the range equipment has never been upgraded. Much of the range equipment is worn out, damaged, and needs replacement. The PD has depleted its original supply of spare parts from 1998. This recommended project would allow for installing a new stationary target holder system and a lateral moving (left and right) target carrier system. Additionally, the inside walls of the shooting range would be steel-plated out to a distance of 20 feet from the backstop, thus making the walls bulletproof. The range would also be outfitted with two mobile target carriers to assist in more realistic training.

Facility Rehabilitation ($2,004,000)

Mahany Park Tennis Court ($1,000,000)
The tennis courts at Mahany Park have large structural cracks throughout the court area, making them unsafe to use. Drainage is potentially undermining the ground under these courts. The project will address the drainage issue using the results of a site investigation through a consultant and reconstruct all six courts.

System-wide Concrete Repairs ($200,000)
Funding will repair lifting and cracked concrete pavement throughout the park system. These repairs are a subset of an ongoing issue where tree roots and drainage are lifting concrete pathways and causing structural cracks. PRL will prioritize the repair of concrete cracks that pose the most significant safety risk.

Concession Facility at Royer Park ($200,000)
This project will bring the concession facility interior up to code to better serve the community. New sinks, electrical, sewer, and fans will be components of the project. The building is over 80 years old; it has been used for cooking large picnics in the past. Currently, the building is not up to code and cannot be used to serve food. The upgraded facility can be leased to a food vendor, thus reducing operational costs. In addition, the City may also use it for special events/occasions, and the revenue generated will offset operating costs.

MSIP Re-plaster and Tile Replacements ($300,000)
This project provides funds for replacing the plaster and tile in the swimming and warming pools.

Fire Training Center ($304,000)
The Roseville Fire Department operates a live burn prop located at the fire-training tower. The tower will be updated to comply with National Fire Protection Association 1402, which provides a more significant degree of safety during training evolutions.

Vehicle Replacement ($375,000)

Armored Vehicle ($375,000)
Placer County Sheriff purchased an armored vehicle (Lenco Bearcat) in 2005 as a regional asset serving Roseville PD, Lincoln PD, Rocklin PD, and the Placer County OES. This vehicle needs to be replaced as the vehicle is tough to start in cold weather, has very poor air conditioning in the rear compartment, and is showing a lot of wear from being in service for the region for the last 17 years. In addition, this Bearcat is a regional asset that takes a long time to deploy in the field. The new recommended vehicle is a 4-door model that allows for more seating, better-armored protection, and an improved drivetrain. The vehicle will be outfitted with a 4-wheel drive, skid plates, and a winch system to allow off-road rescue operations in open spaces, floods, and other emergencies. The Roseville PD will store the vehicle to be quickly deployed in the field for

emergencies.

New Initiatives/Program ($240,000)

Real Time Crime Center (RTCC) - Equipment ($199,000)
The PD is in the process of developing an RTCC. The purpose of the RTCC is to provide real time information to field personnel to help make efficient and effective decisions when responding to in-progress incidents. The PD seeks to integrate multiple available data sources into one platform to make police responses to active incidents faster, more efficient, and safer for officers and the community. The RTCC will also serve as a command center for significant incidents and large-scale planned events. The project's scope includes a video wall display with processor and integration software.

RTCC - Facility Improvements ($41,000)
This project will fund facility improvements related to the video wall display and processor for the new RTCC. These funds will support related technology expenses, building improvements costs, and additional hardware needs to support the video wall and processor being installed for use in the RTCC.

Transfers ($4,134,000)

Youth Development fund ($3,500,000)
The Youth Development Fund had a beginning balance in FY2019-20 of approximately $900,000. By the end of FY2020-21, there was a deficit of $2.6 million. The COVID-19 pandemic had a significant impact on this program. The program was completely shut down for several months and then had substantial restrictions and limitations due to State COVID-19 guidelines once it reopened. When Roseville schools resumed regular classroom learning, Adventure Club program enrollment was significantly reduced due to parents working from home or deciding not to return to work entirely and State licensing restrictions on the number of children the City could serve. The program is continuing to rebound as attendance increases. The Youth Development Fund subsidy of $3.5 million will bring the fund back to pre-pandemic levels as of the end of FY2020-21. Additional transfers are anticipated in FY2022-23 to maintain the fiscal sustainability of this fund. American Rescue Plan Act (ARPA) funding will be used for other General Fund expenditures, as a result of the General Fund subsidizing the Youth Development Fund due to lost revenue caused by the pandemic. ARPA funding cannot be used to cover expenditures incurred prior the passage of the act in March 2021.

Unemployment Insurance Fund ($634,000)
The Unemployment Insurance Fund had a beginning balance in FY2019-20 of approximately $1.04 million. The COVID-19 pandemic resulted in the layoff of part-time staff and increased unemployment payments. The increase in payments resulted in the available resources in this fund decreasing by $634,000 to approximately $410,000. Staff recommends transferring $634,000 in FY2020-21 surplus General Fund resources to the Unemployment Insurance Fund to bring available resources back to pre-pandemic levels and ensure that adequate resources are available for future unanticipated costs. Similar to the transfer to the Youth Development Fund, American Rescue Plan Act (ARPA) funding will be used for other General Fund expenditures, as a result of the General Fund replenishing the Unemployment Insurance Fund for additional claim costs caused by the pandemic. ARPA funding cannot be used to cover expenditures incurred prior the passage of the act in March 2021.

FISCAL IMPACT

The remaining balance of FY2020-21 General Fund surplus funding, before this recommended budget adjustment, is $23.1 million. The $9 million in recommended appropriations included in this Council Communication will bring the balance of surplus funds to $14.1 million. Staff are in the process of finalizing a recommended spending plan for the remaining balance. These plans include establishing a Development Services Stabilization Reserve ($2 million) and a Pension Reserve Trust ($2 million), as well as additional funds for the Sports Park Complex ($9.6 million) and Fire Department Station Alerting System ($540,000). Further information regarding these recommendations is forthcoming in the proposed FY2022-23 budget.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Approval of a budget adjustment meets the above criteria and is not subject to CEQA. No additional environmental review is required.

CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world
Goal C - Maintain a safe and healthy community
Goal E - Deliver exceptional city services

Respectfully Submitted,

Scott Pettingell, Budget Manager

Dennis Kauffman, Assistant City Manager/Chief Financial Officer



_____
Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance 6492

Budget Adjustment

ORDINANCE NO. 6492

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment for the Fiscal Year 2020-21 General Fund surplus funds.

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 _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITL: Scott Pettingell, Budget Manager
FISCAL YEAR: FY2021-22

PREPARER NAME & TITLE: Natalya Lakhno, Budget Analyst
COUNCIL DATE (if applicable): May 18, 2022

DEPARTMENT/DIVISION: Finance/Budget
ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	5530	58301		800,000	Appropriation of General Funds (1001) for Library self check out equipment replacement
1001	5530	58260		220,000	Appropriation of General Funds (1001) for Roseville Aquatics Complex (RAC) and Mike Shellito Indoor Pool (MSIP) equipment replacement
1001	5530	48030		1,047,000	Appropriation of General Funds (1001) for Fire Department defibrillator, chemical detectors (ADP 2000 and Chempro 100i), and radio equipment replacement
1001	5530	44040		190,000	Appropriation of General Funds (1001) for PD firing range target system replacement
4031	6587	84001	500296	800,000	Library self-checkout equipment replacement
4031	5417	84001	500253	50,000	RAC competition pool pump and motor replacement
4031	6587	84001	500245	140,000	RAC competition pool heater replacement
4031	5417	84001	500251	30,000	MSIP pump and motor replacement
4031	6587	84001	500293	750,000	Defibrillator replacement
4031	6587	84001	500294	76,000	Chemical Detector - ADP 2000 replacement
4031	6587	84001	500291	21,000	Chemical Detector - Chempro 100i
4031	6587	84001	500292	200,000	Radio replacement
4031	6551	84001	500300	190,000	Firing range target system replacement
			TOTAL	4,514,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
4031	4251	10001		2,257,000	Establish revenue budget to move the General Funds (1001) to the Equipment Replacement Fund (4031)
			TOTAL	2,257,000	

NET ADJUSTMENT	2,257,000	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001				(2,257,000)	Reduce General Fund Available Resources
			TOTAL	(2,257,000)	

Justification for Budget Adjustment:

Staff recommends the appropriation of $2,257,000 in FY2020-21 surplus General Funds (1001) for the replacement of the following equipment: Library self-checkout equipment replacement ($800,000); RAC competition pool pump, motor ($50,000) and heater ($140,000) replacement; MSIP pump and motor replacement ($30,000); FD defibrillator replacement ($750,000); FD chemical detectors: ADP 2000 ($76,000) and Chempro 100i ($21,000); FD radio replacement ($200,000); and PD firing range target system equipment replacement ($190,000).

REQUIRED APPROVALS:

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.20 09:37:18 -07'00'
REQUESTING DEPARTMENT HEAD / DESIGNEE — DATE

Scott Pettingell — Digitally signed by Scott Pettingell Date: 2022.04.19 13:24:54 -07'00'
BUDGET MANAGER / DESIGNEE — DATE

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.20 09:37:39 -07'00'
CHIEF FINANCIAL OFFICER / DESIGNEE — DATE

CITY MANAGER / DESIGNEE — DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY — DATE

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITL Scott Pettingell, Budget Manager | FISCAL YEAR: FY2021-22

PREPARER NAME & TITLE Natalya Lakhno, Budget Analyst | COUNCIL DATE (if applicable): May 18, 2022

DEPARTMENT/DIVISION: Finance/Budget | ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	6801	10001		1,700,000	Transfer out from General Fund (1001) to PRL Capital Projects Fund (3130) for facility rehabilitation
1001	5528	48050		304,000	Appropriation of General Funds (1001) for rehabilitation of Fire Training Center
3130	5080	84001	500243	20,000	Mahany Park tennis court refurbishment
3130	6587	84001	500243	980,000	Mahany Park tennis court refurbishment
3130	5411	84001	500254	200,000	PRL system-wide concrete repairs
3130	6587	84001	500240	200,000	Concession facility at Royer Park interior rehabilitation
3130	5080	84001	500250	5,000	Mike Shellito Indoor Pool (MSIP) re-plaster and tile replacement
3130	5433	84001	500250	295,000	MSIP re-plaster and tile replacement
4065	6587	84001	500295	304,000	FD training center rehabilitation
			TOTAL	4,008,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
3130	4801	10001		1,700,000	Transfer in to PRL Capital Projects Fund (3130) from General Fund (1001)
4065	4251	10001		304,000	Establish revenue budget to move the General Funds (1001) to the Facility Fund (4031)
			TOTAL	2,004,000	

NET ADJUSTMENT	2,004,000	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	[illegible]	[illegible]		(2,004,000)	Reduce General Fund available resources
			TOTAL	(2,004,000)	

Justification for Budget Adjustment:

Staff recommends the appropriation of $2,004,000 in FY2020-21 surplus General Funds (1001) for the following facility rehabilitation projects: Mahany Park Tennis Court Refurbishment ($1,000,000); System-wide Concrete Repairs ($200,000); Concession Facility at Royer Park Interior Upgrades ($200,000); MSIP Re-plaster and Tile Replacements ($300,000): and FD training center rehabilitation ($304,000).

REQUIRED APPROVALS:

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.20 09:38:00 -07'00'

REQUESTING DEPARTMENT HEAD / DESIGNEE — DATE

Scott Pettingell — Digitally signed by Scott Pettingell Date: 2022.04.19 13:25:14 -07'00'

BUDGET MANAGER / DESIGNEE — DATE

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.20 09:38:21 -07'00'

CHIEF FINANCIAL OFFICER / DESIGNEE — DATE

CITY MANAGER / DESIGNEE — DATE

BUDGET DEPARTMENT USE ONLY:

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DEPARTMENT/DIVISION: Finance/Budget | ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	5516	62601		375,000	Appropriation of General Funds (1001) for Armored Vehicle Replacement
4005	6552	62601		375,000	Armored Vehicle Replacement
			TOTAL	750,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
4005	4254	62601		375,000	Establish revenue budget to move the General Funds (1001) to the Fleet Replacement Fund (4005)
			TOTAL	375,000	

NET ADJUSTMENT	375,000	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	3601	00000		(375,000)	Reduce General Fund available resources
			TOTAL	(375,000)	

Justification for Budget Adjustment:

Staff recommends the appropriation of $375,000 in FY2020-21 surplus General Funds (1001) for the replacement of a Police Department armored vehicle.

REQUIRED APPROVALS:

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.26 09:17:24 -07'00'

REQUESTING DEPARTMENT HEAD / DESIGNEE — DATE

Scott Pettingell — Digitally signed by Scott Pettingell Date: 2022.04.26 09:13:00 -07'00'

BUDGET MANAGER / DESIGNEE — DATE

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.26 09:17:55 -07'00'

CHIEF FINANCIAL OFFICER / DESIGNEE — DATE

CITY MANAGER / DESIGNEE — DATE

BUDGET DEPARTMENT USE ONLY:

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REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITL: Scott Pettingell, Budget Manager | FISCAL YEAR: FY2021-22

PREPARER NAME & TITLE: Natalya Lakhno, Budget Analyst | COUNCIL DATE (if applicable): May 18, 2022

DEPARTMENT/DIVISION: Finance/Budget | ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	6551	84001	500303	36,900	Real Time Crime Center (RTCC) Facility Improvements
1001	5080	84001	500303	4,100	RTCC Facility Improvements
1001	6587	84001	500302	199,000	RTCC Equipment
			TOTAL	240,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
			TOTAL	-	

NET ADJUSTMENT	240,000	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	3601	00000		(240,000)	Reduce General Fund available resources
			TOTAL	(240,000)	

Justification for Budget Adjustment:

Staff recommends the appropriation of $240,000 in FY2020-21 surplus General Funds (1001) to perform facility improvements ($41,000) and purchase equipment ($199,000) to establish the Police Department's Real Time Crime Center (RTCC).

REQUIRED APPROVALS:

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.20 09:39:45 -07'00'

REQUESTING DEPARTMENT HEAD / DESIGNEE — DATE

Scott Pettingell — Digitally signed by Scott Pettingell Date: 2022.04.19 13:25:47 -07'00'

BUDGET MANAGER / DESIGNEE — DATE

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.20 09:40:03 -07'00'

CHIEF FINANCIAL OFFICER / DESIGNEE — DATE

CITY MANAGER / DESIGNEE — DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY — DATE

4/19/202211:41 AM

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITL Scott Pettingell, Budget Manager | FISCAL YEAR: FY2021-22

PREPARER NAME & TITLE Natalya Lakhno, Budget Analyst | COUNCIL DATE (if applicable): May 18, 2022

DEPARTMENT/DIVISION: Finance/Budget | ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	6801	10001		3,500,000	Transfer out from General Fund to Youth Development Fund
1001	6801	10001		634,000	Transfer out from General Fund to Unemployment Insurance Fund
			TOTAL	4,134,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
6591	4801	10001		3,500,000	Transfer in to Youth Development Fund from General Fund
4251	4801	10001		634,000	Transfer in to Unemployment Insurance Fund from General Fund
			TOTAL	4,134,000	

NET ADJUSTMENT	-	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	3601	00000		(4,134,000)	Reduce General Fund available resources
6591	3601	00000		3,500,000	Increase Youth Development Fund Available Resources
4251	3601	00000		634,000	Increase Unemployment Insurance Fund
			TOTAL	-	

Justification for Budget Adjustment:

Staff recommends the transfer of $4,134,000 in FY2020-21 surplus General Funds (1001) to the following funds: Youth Development Fund (6591); and Unemployment Insurance Fund (4251).

REQUIRED APPROVALS:

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.20 09:40:37 -07'00'

REQUESTING DEPARTMENT HEAD / DESIGNEE — DATE

Scott Pettingell — Digitally signed by Scott Pettingell Date: 2022.04.19 13:26:05 -07'00'

BUDGET MANAGER / DESIGNEE — DATE

Dennis Kauffman — Digitally signed by Dennis Kauffman Date: 2022.04.20 09:40:58 -07'00'

CHIEF FINANCIAL OFFICER / DESIGNEE — DATE

CITY MANAGER / DESIGNEE — DATE

BUDGET DEPARTMENT USE ONLY:

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COUNCIL COMMUNICATION

CC #: 2064
File #: 0200 & 0201-01

Title:	City of Roseville Financial Policies for Fiscal Year 2022-23 and Budget Adjustment
Contact:	Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 7.4.

RECOMMENDATION TO COUNCIL

Staff recommends City Council adopt a resolution adopting the City of Roseville Financial Policies effective July 1, 2022, including a new Development Services Stabilization Reserve Fund policy. Staff also recommends Council adopt an ordinance approving a budget adjustment, amending the FY2021-22 budget, to begin funding the new Development Services Stabilization Reserve Fund with a transfer of $2.03 million from the FY2020-21 General Fund year-end surplus generated by the Development Services Department to the new reserve fund.

BACKGROUND

The purpose of the City's financial policies is to determine appropriate and responsible financial guidelines for staff to follow when developing the budget, making recommendations and fulfilling their role as fiscal stewards of public funds. As new policies are developed and approved by Council, they will be added to this document. Each year the policies will be reviewed by staff, updated where recommended and submitted to Council for approval. A brief summary of the current policies is provided below:

Investment Policy

The purpose of the Investment Policy is to establish cash management and investment guidelines for the Assistant City Manager/Chief Financial Officer, who is responsible for the stewardship of the City of Roseville's investment program. Each transaction and the entire portfolio must comply with California Government Code Sections 53600 and 53635 et seq. and the Investment Policy. The Investment Policy conforms to the customary standards of prudent investment management and any changes to the policy must be adopted by the Council. The Investment Policy has been certified by the California Municipal Treasurers Association through their Investment Policy Certification Program. **There are no proposed changes to the existing policy**.

Debt Management Policy and Swap Policy

The purpose of the Debt Management Policy and Swap Policy is to provide guidelines for the issuance of bonds and other forms of indebtedness to finance necessary land acquisitions, capital construction, equipment, and other items for the City. **There are no proposed changes to the existing policy.**

Budget Development Policy

The purpose of the Budget Development Policy is to establish guidelines for developing the annual operating and capital budget. The policy maintains a citywide focus during the budget development process consistent with the General Principles of Governance adopted by the City Council. The policy includes guidelines for general revenues, a balanced budget and public involvement. **The policy has been updated to reflect the City's policy for allocating indirect costs to capital improvement projects.**

General Fund Reserves Policy

The purpose of the General Fund Reserves Policy is to establish a targeted level of General Fund operating reserves, a basic component of a financially strong city. The policy maintains an amount equal to 10% of annual General Fund budgeted operating costs as the minimum level of funding in the City's General Fund Emergency Reserve and 15% of annual General Fund budgeted operating costs as the target level of funding for the City's new General Fund Stabilization Reserve Fund. Appropriation from the Emergency Reserve and Stabilization Reserve Funds require approval of at least four City Council members. The policy also includes the Litigation Reserve Fund which was established to address legal matters that require proactive handling and funding. **There are no proposed changes to the existing policy.**

Development Services Stabilization Reserve Fund Policy

The purpose of the Development Services Stabilization Reserve (DSSR) Fund (Fund #1013) Policy is to maintain resources in a reserve that the City Council may draw from to maintain adequate staffing in order to continue delivering development services during an economic downturn. The City will use the DSSR to bridge gaps between projected and actual development revenues during periods of significant revenue decline. The reserve will be funded by fee revenue collected by Development Services in years when actual revenue exceeds budget estimates. The fee revenue used to fund the reserve will be General Fund fee revenue which is often collected in one fiscal year and expended over more than one fiscal year (e.g. for building inspections); no nexus-based development impact fee revenue will be used to fund the reserve. The DSSR target goal is equivalent to six months of estimated Development Services Department Building, Planning and Engineering General Fund revenues (approximately $2.8 million). **This is a new policy recommended for adoption.**

Federal Stimulus Reserve Fund Policy

The purpose of this Federal Stimulus Reserve Fund Policy is to establish a temporary Federal Stimulus Reserve Fund with the City's allocation of the federal stimulus (2021 Coronavirus State and Local Fiscal Recovery Funds) until one-time expenditures or transfers to other City funds are approved and the funds are expended. **There are no proposed changes to the existing policy.**

Internal Service Funds - Operating and Replacement Reserves Policy

The purpose of the Internal Service Funds - Operating and Replacement Reserves Policy is to establish (1) operating reserves to provide for continuity of service in the event of unanticipated changes to revenues or expenditures, particularly within a single fiscal year when charges for service on client operating departments already have been fixed through the adopted budget, and (2) replacement reserves to provide funding for capital improvement, rehabilitation, and replacement of capital assets, whose costs yield a burdensome or unaffordable peak in expenditure if assessed on client operating departments as they occur. **There are no proposed changes to the existing policy.**

Capital Improvement Program Rehabilitation Funding Policy

The purpose of the Capital Improvement Program Rehabilitation Funding Policy is to address funding for the City's General Fund infrastructure rehabilitation and replacement. **This policy has been updated to include funding for street maintenance and to increase the additional annual funding from $500,000 to $1,000,000 per year.**

Pension Funding Policy

The Pension Funding Policy documents the method the City will use to determine its actuarially determined contributions to fund the long-term cost of pension benefits. The policy also provides guidance in making annual budget decisions; demonstrates prudent financial management practices; reassures bond rating agencies; and shows employees and the public how pensions will be funded. **This policy has been updated to include establishing and making contributions to a Section 115 Pension Trust Fund.**

Other Post-Employment Benefits (OPEB) Funding Policy

The purpose of the Other Post-Employment Benefits (OPEB) Funding Policy is to accumulate sufficient assets to fully finance the retiree healthcare benefits that retired employees receive throughout retirement. **There are no proposed changes to the existing policy.**

Workers' Compensation and General Liability Funding Policy

The purpose of the Workers' Compensation and General Liability Funding Policy is to provide adequate financial resources to fund the City's Workers' Compensation and General Liability Programs and establish and maintain adequate reserves in the Workers' Compensation and General Liability Internal Service Funds. **There are no proposed changes to the existing policy.**

Request for Proposals (RFP) Policy

The purpose of the Request for Proposals (RFP) Policy is to provide a uniform process for the issuance, evaluation, and selection of competitive proposals for services and/or customized goods. **There are no proposed changes to the existing policy.**

Other Policies

In addition to the policies recommended for adoption, staff is developing new financial policies in the areas of budgeting, accounting, purchasing and internal controls. Staff is also working to update other existing policies including the City of Roseville Goals and Policies Concerning the Use of Mello-Roos Community Facilities Act of 1982. Staff will bring forward new and updated policies for Council consideration individually or in annual updates of this Financial Policies document.

FISCAL IMPACT

Approval of the policies has no fiscal impact. However, implementation of the policies is expected to improve the fiscal position and financial health of the City. The Fiscal Year 2022-23 Proposed Budget is being developed based on these recommended financial policies. Adoption of the ordinance approving a budget adjustment amending the FY2021-22 budget, to begin funding the Development Services Stabilization Reserve, will transfer $2.03 million of the FY2020-21 General Fund surplus generated by the Development Services Department to the new reserve fund. The $2.03 million represents revenue collected in FY2020-21 in excess of the budget estimate that may be drawn from the reserve in the future to provide development services during an economic

downturn.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378.

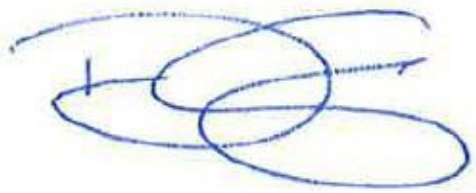
Adoption of financial policies and a budget adjustment meets the above criteria and is not subject to CEQA. No additional environmental review is required.

CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world

Respectfully Submitted,

Dennis Kauffman, Assistant City Manager/Chief Financial Officer



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-154

Financial Policies eff July 1 2022 - clean

Financial Policies eff July 1 2022 - redline

Ordinance 6490

Budget Adjustment

RESOLUTION NO. 22-154

ADOPTING THE CITY OF ROSEVILLE FINANCIAL POLICIES,
EFFECTIVE JULY 1, 2022

WHEREAS, the City of Roseville Financial Policies, effective July 1, 2022, have been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the city of Roseville that the City of Roseville Financial Policies, effective July 1, 2022 are hereby adopted.

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

City of Roseville
Financial Policies



Effective July 1, 2022

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City of Roseville
Investment Policy

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I. INTRODUCTION

The purpose of this document is to identify various policies and procedures that enhance opportunities for a prudent and systematic investment policy and to organize and formalize investment-related activities.

The investment policies and practices of the City of Roseville (City) are based on state law and prudent money management. All funds will be invested in accordance with this investment policy and Article 2 of Chapter 4 of the California Government Code. This policy is in compliance with the provisions of the California Government Code, Sections 53600 through 53659, and the authority governing investments for municipal governments.

II. SCOPE

The investment policy applies to all financial assets of the City as accounted for in the Comprehensive Annual Financial Report (CAFR). Policy statements outlined in this document focus on the City's pooled funds, but will also apply to all other funds under the City's Assistant City Manager/Chief Financial Officer's span of control unless specifically exempted by statute or ordinance.

Proceeds of debt issuance shall be invested in accordance with the permitted investment provisions of their specific bond indentures. If, in the opinion of the City's Assistant City Manager/Chief Financial Officer, matching the segregated investment portfolio of the bond reserve fund with the maturity schedule of an individual bond issue is prudent given current economic analysis, the investment policy authorizes beyond the five year maturity limitation as outlined in this document. The intent to invest in securities with longer maturities shall be disclosed in the permitted investment language authorized by the City Council in an indenture of trust.

The policy does not cover funds held by the Public Employees Retirement System nor funds of the Deferred Compensation program or the Other Post Employment Benefit Trust.

III. PRUDENCE

The standard of care to be used by investment officials shall be the "prudent investor" standard and shall be applied in the context of managing an overall portfolio. The "prudent investor" standard states that:

When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency.

Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

IV. OBJECTIVES

The primary objectives, in priority order, of the investment activities of the City shall be:

A. Safety

Safety of principal is the foremost objective of the investment program. City investments shall be undertaken in a manner that seeks to ensure preservation of Capital in the portfolio. To further achieve the safety objective, the amount invested in all investment categories is limited to a percentage of the portfolio as defined in the section “VIII. PERMITTED INVESTMENT INSTRUMENTS”.

B. Liquidity

The investment portfolio of the City will remain sufficiently liquid to enable the City to meet its cash flow requirements.

C. Return on Investment

The investment portfolio of the City shall be designed with the objective of attaining a market rate of return on its investments consistent with the constraints imposed by its safety objective and cash flow considerations.

V. DELEGATION OF AUTHORITY

The City Council hereby delegates management responsibly of the investment program to the Assistant City Manager/Chief Financial Officer. The Assistant City Manager/Chief Financial Officer shall be responsible for all transactions undertaken and shall establish

a system of controls to regulate the activities of subordinate officials. The Assistant City Manager/Chief Financial Officer may delegate investment decision making and execution to the Controller in absence of the Assistant City Manager/Chief Financial Officer. No person may engage in an investment transaction except as provided under the limits of this policy unless specifically exempted by statute or ordinance.

VI. ETHICS AND CONFLICT OF INTEREST

Officers and employees involved in the investment process shall refrain from personal business activities that could conflict with proper execution of the investment program, or which could impair their ability to make impartial decisions.

VII. AUTHORIZED FINANCIAL DEALERS AND INSTITUTIONS

The Assistant City Manager/Chief Financial Officer and/or his/her designee will maintain a list of approved financial institutions authorized to provide investment services to the City in the State of California. These may include "primary" dealers or regional dealers that qualify under Securities & Exchange Commission Rule 15C3-1. A determination should be made to insure that all approved broker/dealer firms, and individuals covering the public agency, are reputable and trustworthy. In addition, the broker/dealer firms should have the ability to meet all of their financial obligations in dealing with the Public Agency. The firms, and individuals covering the agency, should be knowledgeable and experienced in Public Agency investing and the investment products involved. No public deposit shall be made except in a qualified public depository as established by the established state laws. All financial institutions and broker/dealers who desire to conduct investment transactions with the public agency must supply the Assistant City Manager/Chief Financial Officer with a completed broker/dealer questionnaire and certification of having read the City's investment policy. In addition, broker/dealers must certify annually of having read the City's investment policy.

VIII. PERMITTED INVESTMENT INSTRUCTIONS

The City shall limit investments in any one non-government issuer, except investment pools, to no more than 5% regardless of security type.

A. **U.S. Treasury obligations** for which the full faith and credit of the United States are pledged for the payment of principal and interest. Up to 100% of the City's investment portfolio may be invested in government obligations.

B. **Federal agency or United States government-sponsored enterprise obligations**, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises. This shall include any mortgage pass

through security issued and guaranteed by a Federal Agency with a maximum final maturity of five years. Purchase of Federal Agency issued mortgage-backed securities authorized by this subdivision may not exceed 20% of the City's surplus money; all other investments in Federal Agency securities are unrestricted.

C. **Obligations of the State of California or any local agency within the state**, including bonds payable solely out of revenues from a revenue producing property owned, controlled or operated by the state or any local agency or by a department, board, agency or authority of the state or any local agency, provided that the obligations are rated in one of the two highest categories by a nationally recognized statistical-rating organization (NRSRO). Up to 100% of the City's investment portfolio may be invested in California municipal obligations.

D. **Registered treasury notes or bonds of any of the other 49 states** in addition to California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any of these states.

E. **Repurchase Agreements** used solely as short-term investments not to exceed 30 days. Up to 100% of the City's investment portfolio may be invested in repurchase agreements.

The following collateral restrictions will be observed:

1. Only U.S. Treasury securities or Federal Agency securities, as described in section VIII. PERMITTED INVESTMENT INSTRUMENTS, paragraph (A) and (B) will be acceptable collateral. All securities underlying Repurchase Agreements must be delivered to the City's custodian bank by book entry, physical delivery, or by a third party custodial agreement. The total of all collateral for each Repurchase Agreement must equal or exceed, on the basis of market value, 102% of the funds borrowed against those securities. For any Repurchase Agreement with a term of more than one day, the value of the underlying securities must be reviewed on a weekly basis and the value of the underlying securities brought back up to 102% no later than the next business day.

2. Market value must be calculated each time there is a substitution of collateral.

3. The City or its trustee shall have a perfected first security interest under the Uniform Commercial Code in all securities subject to Repurchase Agreement.

4. The City may enter into Repurchase Agreements only with primary dealers of the Federal Reserve Bank of New York.

5. The City will have specific written agreements with each firm with which it enters into Repurchase Agreements.

6. Reverse repurchase agreements will not be allowed.

F. **Banker's Acceptances**, otherwise known as bills of exchange or time drafts that are drawn on and accepted by a commercial bank.

Purchases of Banker's Acceptances may not exceed 180 days maturity or 40% of the City's investment portfolio.

G. **Commercial paper** of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a NRSRO. The entity that issues the commercial paper shall meet all of the following conditions in section "VIII. PERMITTED INVESTMENT INSTRUMENTS", paragraph (G1) or (G2).

1. The entity meets the following criteria:

   a. Is organized and operating in the United States as a general corporation.

   b. Has total assets in excess of five hundred million dollars ($500,000,000).

   c. Has debt other than commercial paper, if any, that is rated "A" or higher by a NRSRO.

2. The entity meets the following criteria:

   a. Is organized within the United States as a special purpose corporation, trust, or limited liability company.

   b. Has program wide credit enhancements including, but not limited to, over collateralizations, letters of credit, or surety bond.

   c. Has commercial paper that is rated "A-1" or higher, or the equivalent, by a NRSRO.

Purchases of eligible commercial paper may not exceed 270 days maturity nor represent more than 10% of the outstanding paper of an issuing corporation.

Purchases of commercial paper may not exceed 40% of the City's investment portfolio.

H. **Medium-term corporate notes** issued by corporations organized and operating within the United States or by depository institutions licensed by the U.S. or any state and operating within the U.S. Medium-term corporate notes shall be rated in a rating category "A" or its equivalent or better by a nationally recognized rating service.

Purchase of medium-term corporate notes may not exceed 30% of the City's investment portfolio.

I. **FDIC insured or fully collateralized time certificates of deposit.** Purchases of time certificates of deposit in combination with negotiable certificates of deposit may not exceed 30% of the City's investment portfolio.

J. **Negotiable certificates of deposit or deposit notes** issued by a nationally or state-chartered bank, a state or federal savings and loan association, a state or federal credit union, or a federally-licensed or state-licensed branch of a foreign bank provided that the senior debt obligations of the issuing institution are rated "A" or better by an NRSRO.

The legislative body of a local agency and the treasurer or other official of the local agency having legal custody of the money are prohibited from investing local agency funds, or funds in the custody of the local agency, in negotiable certificates of deposit issued by a state or federal credit union if a member of the legislative body of the local agency or any person with investment decision making authority in the administrative office manager's office, budget office, auditor-controller's office, or treasurer's office of the local agency also serves on the board of directors, or any committee appointed by the board of directors, or the credit committee or the supervisory committee of the state or federal credit union issuing the negotiable certificates of deposits.

All certificates of deposit must be properly collateralized in accordance with Section 53652 of the California Government Code or fully insured by the Federal Deposit Insurance Corporation (FDIC).

Purchase of time certificates of deposit in combination with negotiable certificates of deposit may not exceed 30% of the City's investment portfolio.

K. **State of California's Local Agency Investment Fund**

The Local Agency Investment Fund (LAIF) portfolio should be reviewed periodically. Investment in LAIF may not exceed the legally authorized limits.

L. **Shares of beneficial interest issued by diversified management companies that are money market funds registered with the Securities and Exchange Commission** under the Investment Company Act of 1940 (15 U.S.C. Sec. 80a-1, et seq.). To be eligible for investment pursuant to this subdivision these companies shall either: (1) have attained the highest ranking or the highest letter and numerical rating provided by not less than two nationally recognized statistical rating organizations or (2) have an investment advisor registered or exempt from registration with the Securities and Exchange Commission with not less than five years' experience managing money market mutual funds and with assets under management in excess of $500,000,000.

The purchase price of shares of beneficial interest purchased shall not include any commission that the companies may charge and shall not exceed 20% of the City's investment portfolio. Further, no more than 10% of the City's investment portfolio may be invested in shares of beneficial interest of any one money market fund.

M. **Shares in a California common law trust** established pursuant to Title 1, Division 7, Chapter 5 of the Government Code of the State of California that invests exclusively in investments permitted by Section 53635 of Title 5, Division 2, Chapter 4 of the Government Code of the State of California, as it may be amended. Up to 100% of the City's investment portfolio may be invested in this investment type.

N. **Supranationals** are United States dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development (IBRD), International Finance Corporation (IFC), or Inter-American Development Bank (IADB), with a maximum remaining maturity of five years or less, and eligible for purchase and sale within the United States. Investments under this subdivision shall be rated "AA-", its equivalent, or better by an NRSRO.

Purchases of supranationals shall not exceed 30% of the investment portfolio of the City. Supranationals are permitted by California Government Code § 53601 (q) effective January 1, 2015.

O. **A mortgage pass-through security, collateralized mortgage obligation, mortgage-backed or other pay-through bond, equipment lease-back certificate, consumer receivable pass-through certificate, or consumer receivable-backed bond**. Securities eligible for investment under this subdivision shall be rated in a rating category of "AA" or its equivalent or better by an NRSRO and have a maximum remaining maturity of five years or less. No more than 20% of the City's surplus funds may be invested in this type of security.

Where this section specifies a percentage limitation for a particular category of investment, that percentage is applicable only on the date of purchase. Credit criteria listed in this section refers to the credit of the issuing organization at the time the security is purchased. If an investment falls below the minimum purchase rating, the Investment Review Committee will perform a timely review to sell or hold the investment.

P. **Prohibited Investments**

For purposes of this policy, a derivative is defined as any security where the value is linked to or derived from an underlying asset or benchmark. Any security type or structure not specifically approved by this policy is hereby specifically prohibited. The City will not use such derivatives as range notes, dual index notes, inverse floating rate notes, deleveraged notes, or notes linked to lagging indices or to long term indices, nor will the City invest in reverse repurchase agreements or interest-only strips derived from a pool of mortgages. The City will not invest in securities that could result in zero or negative interest accrual if held to maturity, except, in the event of, and for the duration of, a period of negative market interest rates, securities issued by, or backed by, the U.S. Government to preserve principal. This policy does not preclude the use of repurchase agreements and callable securities, as they do not fall within the definition of a derivative as described herein.

Summary of Maximum Percentage Limitations of Investments by Investment Type

Authorized Investment Type	Maximum Maturity	Minimum Credit Quality at Time of Purchase	Maximum Percentage Allowed	Maximum Investment In One Issuer
U.S. Treasury Obligations	5 Years	None	None	None
U.S. Agency Securities	5 Years	None	None	None
Forward Delivery Agreements	N/A	A	None	None
Local Agency Bonds	5 Years	None	None	None
Repurchase Agreements	30 days	None	None	None
Bankers' Acceptances	180 days	None	40%	30%
Commercial Paper	270 days	A-1	40%	10%
Medium-Term Notes	5 Years	A	30%	10%
Collateralized Time Deposits	5 Years	None	30%	None
Negotiable Certificates of Deposit	5 Years	A	30%	None
Local Agency Investment Fund (LAIF)	N/A	None	None	LAIF limit
Insured Saving Accounts	N/A	None	None	None
Money Market Mutual Funds	N/A	None	20%	10%
Shares in a California Common Law Trust	N/A	None	None	None
Interest Rate Swaps	N/A	None	None	None
Supranationals	5 Years	AA-	30%	None
Mortgage Pass-Through Securities	5 Years	AA	20%	None

IX. REVIEW OF INVESTMENT PORTFOLIO

The securities held by the City must be in compliance with Permitted Investments at the time of purchase. Because some securities may not comply subsequent to the date of purchase, the Assistant City Manager/Chief Financial Officer shall at least annually review the portfolio to identify those securities that do not comply. The Assistant City Manager/Chief Financial Officer shall report major and critical incidences of noncompliance identified through the review of the portfolio.

The Investment Review Committee will meet at least quarterly to discuss the investments in the City's portfolios.

X. INVESTMENT POOLS

A thorough investigation of any investment pool is required prior to investing and should be monitored on an ongoing basis. The following information should be obtained and analyzed.

A. A description of eligible of investment securities.

B. A written statement of investment policies and objectives.

C. A description of interest calculations and their distribution, and the treatment of gains and losses.

D. A description of how the securities are safeguarded (including the settlement processes), and how often the securities are priced and the program audited.

E. A description of who may invest in the program, how often, and what size of deposits and withdraws are allowed.

XI. COLLATERALIZATION

Collateral for Non-negotiable Certificates of Deposit and Negotiable Certificates of Deposit must comply with California Government Code section 53652. In addition, if the Certificate of Deposit is not FDIC insured, collateral is required equal to 110% of principal.

XII. SAFEKEEPING AND CUSTODY

The City shall take from such financial institution a receipt for securities so deposited. All security transactions, including collateral for repurchase agreements, entered into the City shall be conducted on a delivery-versus-payment (DVP) basis pursuant to the approved custodial safekeeping agreements. The authority of the legislative body to deposit for safekeeping may be delegated by the legislative body to the Assistant City Manager/Chief Financial Officer of the City; the Assistant City Manager/Chief Financial Officer shall not be responsible for securities delivered to and receipted for by a financial institution until they are withdrawn from the financial institution by the Assistant City Manager/Chief Financial Officer.

XIII. DIVERSIFICATION

The City's investment pool will be diversified to avoid incurring unreasonable and avoidable risks. The investments will be diversified by security type, maturities of those investments, and institutions in which those investments are made.

XIV. MAXIMUM MATURITY

Investment maturities shall be based on a review of cash flow forecasts. Maturities will be scheduled so as to permit the City to meet all projected obligations while minimizing interest rate risk and maximizing earnings. Unless specified below, the maximum maturity will be no more than five years from purchase date to maturity date.

City Council has granted permission to invest the following fund accounts where liquidity is not the primary investment objective, in Federal Treasury or Agency securities with maturities up to ten years. The specified fund accounts include:

- The City's Pooled Fund, limited to 25% of the total pool
- Citizens' Benefit Trust
- North Central Wetlands Endowment
- Aquatics Complex Maintenance
- Woodcreek West Endowment

XV. INTERNAL CONTROLS

The Assistant City Manager/Chief Financial Officer is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the City are protected from loss, theft, fraud or misuse. An analysis by an external independent accounting firm shall be conducted annually to review internal controls, account activity, and compliance with the investment policies.

XVI. PERFORMANCE BENCHMARK

The investment portfolio will be designed to obtain a market rate of return during budgetary and economic cycles, taking into account the City's investment risk constraints and cash flow needs. The Investment Review Committee has elected to use for its performance standard the Constant Maturity Treasury (CMT) Index. For the Pooled Portfolio, the 12 month moving average yield on 3Yr CMT will be used and for Citizens' Benefit Trust portfolio, the 12 month moving average yield on 5Yr CMT will be used. All other City portfolios will follow the 2Yr CMT.

XVII. REPORTING REQUIREMENTS

The Assistant City Manager/Chief Financial Officer shall submit monthly investment reports to the City Manager and make these reports available to the City Council in the Finance Department office. The reports shall include, at a minimum, the following information for each individual investment:

- Description of investment instrument
- Issuer name
- Yield on cost
- Purchase date
- Maturity date
- Book value
- Par value
- Current market value
- Transaction activity
- Interest earnings summary

XVIII. INVESTMENT POLICY ADOPTION

The City's investment policy shall be adopted by resolution by the City Council. The policy shall be reviewed annually by the Assistant City Manager/Chief Financial Officer and/or his/her designee and any modifications made thereto must be approved by the City Council.

XIX. GLOSSARY

Agencies - Federal agency and instrumentality securities.

Asked - The price at which securities are offered.

Bid - The price offered by a buyer of securities (when one sells securities, one asks for a bid). See "Offer".

Benchmark - A comparative base for measuring the performance or risk tolerance of the investment portfolio. A benchmark should represent a close correlation to the level of risk and the average duration of the portfolio's investments.

Broker-Dealer – a person or a firm who can act as a broker or a dealer depending on the transaction. A broker brings buyers and sellers together for a commission. They do not take a position. A dealer acts as a principal in all transactions, buying and selling for his own account.

Certificate of Deposit (CD) – A time deposit with a specific maturity evidenced by a Certificate. Large-denomination CDs are typically negotiable.

Collateral – Securities, evidence of deposit or other property, which a borrower pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

Custody – Safekeeping services offered by a bank, financial institution or trust company, referred to as the "custodian." Service normally includes the holding and reporting of the customer's securities, the collection and disbursement of income, securities settlement and market values.

Delivery Versus Payment –A type of securities transaction in which the purchaser pays for the securities when they are delivered either to the purchaser or custodian. It ensures that securities are deposited in an eligible financial institution prior to the release of funds. Securities should be held by a third-party custodian as evidenced by safekeeping receipts.

Diversification – Dividing investment funds among a variety of securities offering independent returns.

Federal Agency Obligation – A debt instrument issued by one of the federal agencies. Federal agencies are considered second in credit quality and liquidity only to U.S. Treasuries.

Investment Review Committee –The investment review committee consists of the City Manager, Assistant City Manager/Chief Financial Officer and members of the Finance Department.

Liquidity – An investment that can be converted easily and rapidly into cash without a substantial loss of value.

Local Agency Investment Fund (LAIF) – The aggregate of all funds from political subdivisions that are placed in the custody of the State Treasurer for investment and reinvestment.

Market Value – The price at which a security is trading and could presumably be purchased or sold on a specific date.

Maturity – The date upon which the principal or stated value of an investment becomes due and payable.

Money Market Fund – a type of safe investment comprising a variety of short-term securities with high quality and high liquidity. The fund provides interest to shareholders and must maintain a stable net asset value (NAV) of $1 per share.

Offer - The price asked by a seller of securities (when one buys securities, one asks for an offer). See "Asked" and "Bid".

Portfolio – Collection of securities held by an investor.

Principal – the original cost of a security. It represents the amount of capital or money that the investor pays for the investment.

Prudent Investor Standard – An investment standard that all investments should be made with care, skill, prudence and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency.

Rate of Return - The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity; on a bond, the current income return.

U.S. Treasury – Government debt issued by the United States Department of the Treasury through the Bureau of the Public Debt. Treasury securities are the debt financing instruments of the United States federal government, and they are often referred to simply as Treasuries. There are four types of marketable treasury securities: Treasury bills, Treasury notes, Treasury bonds, and Treasury Inflation Protected Securities (TIPS). All of the marketable Treasury securities are very liquid and are heavily traded on the secondary market.

Yield - The rate of annual income return on an investment, expressed as a percentage.

Yield-To-Call (YTC) - The rate of return an investor earns from a bond assuming the bond is redeemed (called) prior to its nominal maturity date.

Yield-To-Maturity - The current income yield minus any premium above par or plus any discount from par in purchase price, with the adjustment spread over the period from the date of purchase to the date of maturity.

City of Roseville
Debt Management Policy

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I. INTRODUCTION

The Finance Department of the City of Roseville (the "City") has developed this Debt Management Policy (the "Debt Policy") to provide guidelines for the issuance of bonds and other forms of indebtedness to finance necessary land acquisitions, capital construction, equipment, and other items for the City.

While the issuance of debt is frequently an appropriate method of financing capital projects and major equipment acquisitions, such issuance must be carefully monitored to preserve the City's credit strength and to provide the necessary flexibility to fund future capital needs.

II. SCOPE

This Debt Policy shall govern, except as otherwise covered by the law, City Charter and City Code, the issuance and management of all debt and lease financings funded in the capital markets. While adherence to the Debt Policy is desired, the City recognizes that changes in the capital markets as well as unforeseen circumstances, may from time to time produce situations that are not covered by the Debt Policy and may require modifications or exceptions to achieve City goals.

The City's Debt Policy shall be reviewed, and updated if necessary, on an annual basis. The Chief Financial Officer (CFO) with the assistance of the General Accounting staff shall have the responsibility and authority for structuring, implementing and managing the City's debt and financing program, in accordance with City Council authorizations.

III. OBJECTIVES AND POLICY GOALS

The City has earned some of the highest credit ratings in the nation and as a result receives some of the lowest possible interest rates on its debt. These low interest rates result in a lower overall cost of capital to the City. This Debt Policy will assist the City in determining appropriate uses of debt financing, establish certain debt management goals and assist the City in maintaining its high credit ratings, while assuming a prudent level of financial risk and preserving the City's flexibility to finance future capital programs and requirements. Additionally, this Debt Policy is intended to set forth criteria for selecting firms to provide certain financial, legal, and other related services that will ensure that a fair and open selection process is used which provides opportunities for all qualified firms, including minority and women owned businesses.

IV. DEBT ISSUANCE

There are three general methods of issuing debt obligations, a competitive sale, negotiated sale and private placement.

A. Types of Bond Sales

1. Competitive Sale

In a competitive sale, security dealers submit bids either in a sealed bid or electronically secure process and the security dealer with the lowest True Interest Cost (TIC) and in compliance with the bid parameters is awarded the bonds.

2. Negotiated Sale

In a negotiated sale, an underwriter or underwriter syndicate is selected through a Request for Qualifications (RFQ) process or a Request for Proposal (RFP) process. The interest rate and underwriter's fee are negotiated prior to the sale, based on market conditions.

3. Private Placement/Bank Direct Purchase (BDP)

A private placement or bank direct purchase is a sale that is structured specifically for one purchaser, such as a mutual fund or a bank. BDPs are usually quicker and less expensive for municipalities than competitive or negotiated bond sales because they impose fewer requirements on the issuer. The interest rate may be a fixed or variable rate, as agreed between the issuer and purchaser. The term of the bonds may range from under 10 years to 15 years or not much longer, as agreed between the issuer and purchaser. The bonds may or may not be tax-exempt bonds for federal income tax purposes. If the CFO, or his/her designee, determines that it is in the best interest of the City from a cost or administrative standpoint, the Finance Department may negotiate financing terms with banks and financial institutions for specific borrowings.

It shall be the policy of the City to ensure the lowest risk and lowest overall interest rate to the City when issuing debt either through a competitive sale, negotiated sale or private placement, where appropriate. The City shall use the following criteria to determine whether a competitive or negotiated sale should be used.

B. Issuer Characteristics

1. Market Familiarity

A frequent issuer of a well-recognized credit such as general obligation bonds can generally sell these bonds through a competitive sale since investors and underwriters are familiar with the quality of the credit. A negotiated sale may be appropriate if extensive pre-marketing to investors is desired or required.

2. Credit Strength

The higher the credit quality of the bonds being issued, the more likely the bonds can be sold using a competitive sale due to the high demand for high quality municipal bonds. High quality credits fare well in competitive sales.

3. Policy Goals

A competitive sale does not provide the City with the flexibility of choosing the underwriter or underwriter syndicate. If the CFO concludes that determining the composition of the underwriter syndicate to achieve certain policy objectives is important, then a negotiated sale will be required. However, if the CFO selects the negotiated sale solely for policy reasons then the specific rationale and criteria for selection should clearly be specified.

C. Financing Characteristics

1. Type of Debt Instrument

The market favors familiar debt instruments such as general obligation bonds backed by the full faith and credit of the City. New credit types may require an education process that is more conducive to a negotiated sale until the market becomes comfortable with the credit.

2. Issue Size

The size of the bond sale will influence both investor interest in the bonds and the market's ability to absorb the bonds. In general if the bond sale is too small or too large, a negotiated sale may be necessary. A small sale may require greater marketing to garner investor interest while a

large sale may be difficult for the market to absorb without the presale activity available in the negotiated sale process.

3. Market Conditions and Timing

During periods of stable interest rates, market timing is not as critical. However, during periods of volatile interest rates, the timing of the sale becomes more critical. Bond refundings are also often very interest rate sensitive in terms of the potential level of savings or the general feasibility of the refunding. The negotiated sale provides more flexibility in terms of the structure of the bond sale as well as the timing of the bond sale and may be more appropriate when issuing refunding bonds and when interest rates are volatile.

4. Story Bonds

Bonds that require a detailed explanation due to the complexity of the credit or the repayment of the bonds are often referred to as "Story Bonds". Due to their complexity and the additional explanation these bonds require, an extensive pre-marketing campaign is necessary. Story Bonds often require a negotiated sale composed of an underwriting syndicate that is qualified to market the bonds in order to obtain the lowest financing cost for the City.

V. FINANCIAL SERVICE PROVIDERS

A. Selection

In connection with debt financings, financial advisors, underwriters, and other service providers will be selected from a Qualified Vendors List (QVL) developed through a periodic Request for Qualifications (RFQ) process or, for individual financings, through a Request for Proposals (RFP) process, whichever method is deemed most appropriate given the specifics of the financing. At the discretion of the CFO, contracts may be awarded on a sole source basis if it is clear that an RFQ/RFP process is not feasible or not in the best interest of the City.

For competitive sales, any security dealer meeting the qualification criteria outlined in the competitive bid notice may bid in the competitive sale. For negotiated sales, only those underwriters qualified under the RFQ/RFP process may be selected. Underwriters or underwriter syndicates will be selected by the CFO. The allocation of bonds among syndicate members will be at the sole discretion of the CFO with the approval of the City Manager or his/her designee.

B. Use of Independent Financial Advisors

The City will hire financial advisors who are independent. In the event the best available financial advisor is an investment banking firm, the firm will under no circumstances be permitted to participate as the lead underwriter or as a member of an underwriter syndicate that is bidding on the bonds for which the firm is acting as a financial advisor. In addition, if the firm has any profit sharing or other type of agreement with any member of the underwriting syndicate for the transaction in question, they will not be allowed to act as the financial advisor. In general, no agreement will be permitted that would compromise the firm's ability to provide independent advice or that could be reasonably perceived by the City as a conflict of interest. Advisors must alert the CFO, in writing, of any conflict, potential conflict, or potentially perceived conflict prior to entering into an agreement with the City, or if occurring after entering into an agreement with the City, as soon as the conflict, potential conflict, or potentially perceived conflict arises.

C. Communication/Solicitation

All financial consultants, including all investment banking firms, financial advisors, bond counsel, and other consultants hired in connection with any bond transaction will direct all communications, solicitations and questions to the CFO or his/her designee. Underwriters are reminded that under Rule G-37 of the Municipal Securities Rulemaking Board (MSRB) that a firm may be banned from providing underwriting services to the City for two years for making any political contributions to elected City officials.

VI. DEBT MANAGEMENT PROCESS – TAX STATUS

Prior to the issuance of any bonds, the Finance Department, in conjunction with bond counsel and the City Attorney's Office will evaluate the tax status of any bond sales.

A. Tax-Exempt

Interest on tax-exempt bonds is excluded from the gross income of its owners for federal income tax purposes and from California income taxes and as a result tax-exempt bonds can be sold at a lower true interest cost than taxable bonds. The City, along with bond counsel, will evaluate all projects to be funded to assess their eligibility to be funded by tax-exempt bonds. The City will make every effort to ensure that all tax regulations are complied with to ensure the bonds maintain their tax-exempt status.

B. Taxable

Certain municipal bonds are sold as taxable bonds because they are issued for purposes that the federal government deems do not provide a significant benefit to the public at large or involve "private activity". In addition, certain tax laws such as the alternative minimum tax (AMT) reduced the tax exemption applicable to certain types of bonds and to certain taxpayers. Taxable bonds will be used whenever a particular project has the potential for private activity or other uses that may call into question the eligibility to use tax-exempt financing.

VII. DEBT MANAGEMENT PROCESS – TYPE OF DEBT

A. Fixed Rate Debt

Longer term debt usually consists of fixed interest rates over the term of the bonds and should be used to finance essential capital facilities, projects and certain equipment where it is appropriate to spread the cost of the project over more than one budget year and generally for a period not to exceed the useful life of the project being financed. In so doing, the City recognizes that future taxpayers who will benefit from the project will pay a share of its cost. Fixed rate debt provides the benefit of fixed payments during the life of the bonds and budget certainties for long-term capital planning. However, fixed rate debt is typically longer term and carries higher interest payments (assuming an upward sloping yield curve) than variable rate debt but is not subject to changes in interest rates. Fixed rate debt is the most common type of debt issued by the City.

B. Variable Rate Debt

The municipal bond market has developed several vehicles by which municipalities can borrow at short-term, variable interest rates. Variable Rate Demand Notes may be issued with interest rates that "reset" daily, weekly, monthly or semiannually at the option of the City. Commercial paper is issued with a maturity of up to 270 days at the City's option. As the commercial paper matures, it is resold by a commercial paper dealer for another period up to 270 days.

These products are structured as a rolling series of short-term investments and therefore are priced at the short-end of the yield curve at lower interest rates than long-term fixed rate bonds (assuming an upward sloping yield curve). By accepting the risks inherent in variable interest rates, the City can take advantage of the lowest rates available in the current market.

Factors that will be considered in the use of variable rate debt are the availability and size of fund balances to cover variable rate risk, and the budget flexibility of the program being financed. Programs with large complex capital programs may use short-term financing to fund uncertain construction cash flow requirements. The short-term debt can be refinanced as fixed-rate, long term debt once the projects are complete. A project that must be carried in anticipation of grant funding may also be a candidate for the use of variable rate financing. Examples are the Electric, Water, and Wastewater enterprise funds.

C. Use of Alternative Debt Instruments

1. Derivative Products

The use of certain derivative products, such as swaps, swaptions and the sale of call options, allow the City to realize lower all-in costs on a new debt issuance or to receive an upfront payment. One type of swap that may be used would allow the City to issue variable rate debt in exchange for fixed payments that are typically lower than fixed rate debt. However, such products have unique risks that the City and its financial advisors will evaluate as per the City's Swap Policy. The current Swap Policy is included in Appendix A.

VIII. DEBT MANAGEMENT PROCESS – DEBT CAPACITY

The determination of how much indebtedness the City can afford begins by assessing the sufficiency of future revenues. The amount of debt issued is based on the requirements of the approved 5-year CIP, subject to the condition that sufficient revenues are projected to be available. Factors such as debt service coverage requirements outlined in the bond indentures, the impact on the citizens (tax rates), and any impact on the bond ratings will be carefully considered. Different factors are considered for each type of credit. For example, Revenue or Certificates of Participation bonds for electric, water and wastewater bonds will consider the impact on customer utility bills. In the case of general obligation debt, State Statutes and the Constitution limit the amount of debt that a municipality can have outstanding.

IX. DEBT MANAGEMENT PROCESS – SECURITY OF DEBT

A. General Obligation (G.O.) Bonds

G.O. bonds are backed by the full-faith and credit of the City and are secured by secondary property taxes.

B. Revenue Bonds

Revenue bonds are supported solely from fees generated from specific Enterprise Funds. Accordingly, in order to preserve debt capacity and budget flexibility, the City will issue revenue bonds when an identifiable revenue stream can be dedicated to support the payment of debt service. The final maturity of revenue obligations will be determined by the expected life of the project to be financed and the revenues available to repay the debt. The City's various Enterprise Funds – Electric, Water, and Wastewater issue bonds backed by revenues of the enterprise. Revenue bonds are generally issued through the Roseville Finance Authority.

C. Certificates of Participation (COP) Bonds

COP bonds are an instrument evidencing a pro rata share in a specific pledged revenue stream, usually lease payments by the issuer that are typically subject to annual appropriation. The certificate generally entitles the holder to receive a share, or participation, in the payments from a particular project. The payments are passed through the lessor to the certificate holders. The lessor typically assigns the lease and the payments to a trustee, which then distributes the payments to the certificate holders.

D. Housing Bonds

Tax-exempt housing bonds are an important source of capital, providing loans for single-family homeownership and rental housing for very-low, low and moderate-income individuals and families. The relatively low tax-exempt interest rates, combined with federal, state, and local housing assistance programs, provide the necessary subsidy to create a supply of much needed, below market interest-rate loans.

E. Community Facilities District (CFD) Bonds

CFD bonds are issued and backed entirely by a Community Facilities District established under State Statutes for the purpose of managing and financing public improvements within the district boundaries. Any CFDs established in the City are reviewed by the Finance Department and the Finance Department will supervise the issuance of the debt on behalf of the CFD with the CFD paying all costs of issuance including administrative support. The creation of a CFD must be approved by City Council and follow a detailed legal process. Please refer to the City's Goals and Policies Concerning Use of Mello-Roos Community Facilities Act of 1982, available on the City's website, concerning CFD bonds.

F. Special Assessment Bonds

Special assessment bonds are a special type of municipal bond used to fund development projects that benefit a discrete group of taxpayers within a special assessment district. Principal and interest owed on the bonds is paid from assessments on the property benefiting from the particular bond-funded project. The creation of an Assessment District must be approved by City Council and follow a detailed legal process.

X. DEBT MANAGEMENT PROCESS – PURPOSE OF FINANCING

Generally, financings may be undertaken to fund new projects "new money financing" or to refund existing bonds.

A. New Money Financing

New money issues are those financings that generate funding for capital projects. These funds will be used for necessary land acquisitions, capital construction, equipment, and other items for the City. New money bond proceeds are generally not used to fund operational activities. The City also may use its commercial paper programs to provide interim new money funding. The commercial paper notes are retired upon receipt of bond proceeds from a long-term fixed rate financing.

B. Refunding Bonds

A periodic review of the City's outstanding debt will be undertaken by the Finance Department to determine refunding opportunities.

Refunding bonds are issued to retire all or a portion of an outstanding bond issue. Most typically this is done to refinance at a lower interest rate to reduce overall debt service. Alternatively, some refundings are undertaken for reasons other than to achieve cost savings, such as to restructure debt service payments, to change the type of debt instruments being used, or to eliminate undesirable covenants.

In any event, a present value savings analysis must be prepared that identifies the economic effects of any refunding being considered by the City. The savings from any particular refunding candidate shall generally be at least 5% of the refunded par amount, net of all transaction expenses. This 5% savings target may be waived by the CFO, or his/her designee, upon a finding that such a refunding is in the City's best overall financial interest and shall not be applicable for refunding transactions that are not solely undertaken to achieve cost savings.

XI. DEBT MANAGEMENT PROCESS - CREDIT RATINGS

The City seeks to obtain and maintain the highest possible credit ratings for all categories of short- and long-term debt. The City will not issue bonds that do not carry investment grade ratings.

A. Rating Agency Relationships

The CFO, or his/her designee, shall be responsible for maintaining relationships with rating agencies that assign ratings to the City's various debt obligations. This responsibility shall include coordinating meetings and presentations in conjunction with the issuance of debt. Full disclosure of operations and open lines of communication shall be maintained with the rating agencies used by the City.

B. Use of Rating Agencies

The City may obtain a rating from at least one nationally recognized rating agency on all new bond issues being sold in the public market. The CFO, or his/her designee, shall determine whether or not any additional ratings will be requested on a particular financing. The CFO, or his/her designee, shall determine which major rating agencies will be asked to provide a rating. Exceptions to this requirement, such as when using a private placement, are permissible, if warranted by the circumstances and approved by the CFO, or his/her designee.

The City and/or the financing team shall notify the rating agencies by telephone or through written correspondence when the City anticipates issuing bonds. Bond documentation shall be sent several weeks prior to the bond sale to the selected rating agencies in order to provide the rating agencies sufficient time to perform their review. A personal meeting with the selected rating agencies may be scheduled if, in the opinion of the CFO, or his/her designee, such a meeting is in the best interest of the City in order to obtain the highest possible credit rating.

The City shall make every reasonable effort to maintain or improve its high quality credit ratings.

The City may request an underlying rating and an insured rating on all bond issues utilizing bond insurance.

The City shall submit its audited comprehensive annual financial report to all rating agencies utilized by the City.

XII. DEBT MANAGEMENT PROCESS – CREDIT ENHANCEMENT

Although the City has high credit ratings, credit enhancement through the use of bond insurance or a bank facility such as a letter of credit to strengthen the underlying credit rating of certain bonds may be financially beneficial. Bonds insured by insurers rated AAA will also receive the AAA rating and thus be able to be sold at a lower interest rate. Bank facilities, such as letters of credit from highly rated banks, can also be used to provide credit enhancement.

A. Bond Insurance

Bond insurance will be considered when it provides an economic benefit to a particular bond maturity or entire issue. Bond insurance provides improved credit quality for the bonds as a result of the insurance provider's guarantee of the payment of principal and interest on the bonds. Because of the decreased risk of non-payment, investors are willing to purchase insured bonds at lower yields than uninsured bonds, thus providing the issuer with interest cost savings.

1. Benefit Analysis

The decision to use bond insurance is an economic decision. A benefit analysis compares the present value of the interest savings to the cost of the insurance premium. Insurance will be purchased when the premium cost is less than the present value of the projected interest savings. A copy of the benefit analysis shall be maintained in the files of the Finance Department.

2. Selection

The City or its financial advisor will undertake a competitive selection process when soliciting pricing for bond insurance, or in the case of a competitive sale, facilitating the prequalification of bonds by insurance providers. The City recognizes that all providers may not be interested in providing bids to the City or pre-qualifying the issue. The winning security dealer in a competitive sale will determine whether it will purchase insurance for the issue. For a negotiated sale, the CFO shall have the authority to purchase bond insurance when deemed advantageous and the terms and conditions governing the guarantee are satisfactory.

B. Bank Facilities (Letters of Credit)

When used for credit enhancement, letters of credit ("LOC") represent a bank's promise to pay principal and interest when due for a defined period of time, subject to certain conditions. In the case of a direct-pay LOC, the trustee will draw upon the LOC to make debt service payments and the City will reimburse the LOC provider the amount drawn on the LOC by the trustee. A stand-by LOC is used to ensure the availability of funds to pay principal and interest of an obligation only if the funds in the debt service account held by the trustee are insufficient to make the debt service payment on the bonds.

XIII. DEBT MANAGEMENT PROCESS – STRUCTURAL FEATURES

A. Maturity

The final maturity of a bond sale shall be equal to or less than the remaining useful life of the assets being financed, and the average life of the financing shall not exceed 120% of the average useful life of the assets being financed.

B. Debt Service Structure

The Finance Department will carefully consider the debt service structure for each bond issue. Factors such as the flow of revenues available for a particular credit, the need to fill in gaps created by refunding specific principal maturities or to structure savings from a refunding in a particular year will be considered. Accelerated repayment may be considered within the bonding capacity constraints to provide capacity for future capital programs. Bonds will be amortized over a period of time not to exceed the useful life of the assets being financed.

C. Lien Levels

Senior, Junior and Subordinated Junior Liens for each revenue source will be utilized in a manner that will maximize the most critical constraint - typically either cost or capacity - thus allowing for the most beneficial use of the revenue source securing the bond.

D. Capitalized Interest

Subject to Federal and State law, interest may be capitalized from the date of issuance of the debt. Interest may also be capitalized for projects in which the revenue designated to pay debt service on the bonds will be collected at a future date, not to exceed six months from estimated completion of construction. Any

use of capitalized interest will require a review by bond counsel and approval by the CFO.

XIV. INVESTMENT OF BOND PROCEEDS

The City shall comply with all applicable Federal, State, and Indenture restrictions, if any, regarding the use and investment of bond proceeds. This includes compliance with any restrictions on the types of investment securities allowed, restrictions on the allowable yield of invested funds as well as restrictions on the time period over which some bond proceeds may be invested. The CFO, or his/her designee, will direct the investment of bond proceeds in accordance with the permitted investments for each particular bond issue. Investments such as guaranteed investment contracts may be considered when their use is in the best interest of the City and will be selected on a competitive basis.

XV. CONTINUING DISCLOSURE

The City will comply when applicable with Rule 15(c)2-12 of the Securities and Exchange Commission by filing an annual report and annual financial information with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System, and filing material event notices within 10 days of occurrence of certain events as required by the Rule.

XVI. ARBITRAGE REBATE

The City shall comply with all arbitrage rebate requirements as established by the Internal Revenue Service and the Finance Department shall establish a system of record keeping and reporting to meet the arbitrage rebate compliance requirements of the federal tax code. This effort shall include tracking project expenditures financed with bond proceeds, tracking investment earnings on bond proceeds, calculating rebate payments in compliance with tax law, and remitting any rebate earnings to the federal government in a timely manner in order to preserve the tax-exempt status of the City's outstanding tax-exempt debt issues. The CFO, or his/her designee, may enter into agreements with arbitrage service providers to assist the City with complying with arbitrage regulations.

XVII. INTERNAL CONTROLS AND POST ISSUANCE COMPLIANCE

The City shall comply with all applicable laws and regulations to ensure the tax-exempt status of its bonds. The Finance Department shall maintain written procedures to document the processes used to monitor the appropriate use of bond proceeds and to ensure compliance with applicable laws and regulations, and shall specify the positions and individuals responsible for these processes.

APPENDIX A

Swap Policy

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I. INTRODUCTION

The swap guidelines outlined herein are only intended to provide general procedural direction regarding the future use, procurement and execution of interest rate swaps and options. These guidelines are intended to relate to various interest rate hedging techniques, including the contractual exchange of different fixed and variable rate payment streams through interest rate swap agreements. The swap policies are not intended in any way to require the City to modify or terminate existing interest rate swaps. The City maintains the right to modify these guidelines and may make exceptions to any of them at any time in its sole discretion. Failure to comply in any manner with these swap guidelines shall not result in liability on the part of the City to any party.

II. APPROACH AND OBJECTIVES

Interest rate swaps and options are appropriate interest rate management tools that can help the City meet important financial objectives. Properly used, these instruments can increase the City's financial flexibility, provide opportunities for interest rate savings or enhanced investment yields, and help the City manage its balance sheet through better matching of assets and liabilities. Swaps should be integrated into the City's overall debt and investment management guidelines and should not be used for speculation.

Swaps are appropriate to use when they achieve a specific objective consistent with the City's overall financial strategies. Swaps may be used, for example, to lock-in a current market fixed rate or create additional variable rate exposure. Swaps may be used to produce interest rate savings, to alter the pattern of debt service payments, or for asset/liability matching purposes. Swaps may be used to cap, limit or hedge variable rate payments. Options granting the right to commence or cancel an underlying swap may be used to the extent the swap itself is consistent with these guidelines or the City determines there are other advantages to be derived in granting the option; however, the City must determine if the use of any such option is appropriate and warranted given the potential benefit, risks, and objectives of the City. The City's staff, together with its Bond Counsel and its Financial Advisor, periodically shall review the City's swap guidelines and recommend appropriate changes.

In connection with the use of any swaps, the City Council shall make a finding that, per Government Code Section 5922, the applicable swap is designed to reduce the amount or duration of the interest rate risk or result in a lower cost of borrowing when used in combination with the issuance or carrying of the Bonds or enhance the relationship between the risk and return with respect to the City's investments or program of investment, as applicable.

Rationales for Utilizing Interest Rate Swaps and Options

A. Optimize capital structure; including schedule of debt service payments and/or fixed vs. variable rate allocations

B. Achieve appropriate asset/liability match

C. Reduce risk, including:

1. Interest rate risk;
2. Tax risk; or
3. Liquidity renewal risk

D. Provide greater financial flexibility

E. Generate interest rate savings

F. Enhance investment yields

G. Manage exposure to changing markets in advance of anticipated bond issuances (through the use of anticipatory hedging instruments)

III. PERMITTED INSTRUMENTS

The City may utilize the following financial products on a current or forward basis, after identifying the objective(s) to be realized and assessing the attendant risks.

A. Interest rate swaps, including fixed, floating and/or basis swaps; and

B. Options, including swaptions, caps, floors, collars and/or cancellation or index-based features

IV. PROCEDURE FOR SUBMISSION AND EXECUTION

Unsolicited proposals are to be mailed to the Chief Financial Officer and the Financial Advisor for evaluation. Such unsolicited proposals need to be received four weeks prior to the next City Council meeting for consideration at such meeting. For proposals received within four weeks of the next City Council meeting, the City reserves the right to consider the proposal at the following month's Council meeting.

Legal costs incurred in connection with an unsolicited proposal shall be paid by the firm submitting the proposal if for whatever reason the proposal does not close or should the City elect for any reason not to proceed. If the City elects to proceed with the

proposed transaction and the proposed transaction closes, the City will absorb such legal costs through costs of issuance.

The City staff and the Financial Advisor shall review all unsolicited proposals prior to presentation to the City Council. The City shall only present proposals to the Council that the City, in its sole discretion, believes should be considered further given, for example, the projected savings or other benefits and the ability to meet one or more of the objectives outlined herein. Only proposals that meet the savings guidelines (as described in the "Guidelines for Financing and Selection of the Financing Team") or that the City staff find compelling for other reasons, shall be presented.

Procurement and Execution

The City will not have a fixed guideline with respect to swap procurement. The City will assess the benefits of competitively bidding financial products that are non-proprietary or generally available in the marketplace. On a product-by-product basis, the City will have the authority to negotiate the procurement of financial instruments that have customized or specific attributes designed on the City's behalf.

The use of financial derivative products will be recommended if they meet one of the benefits outlined herein or if they:

A. Provide a specific benefit not otherwise available;

B. Produce greater expected interest rate savings or incremental yield than cash market alternatives;

C. Are not speculative or do not create unreasonable leverage or risk;

D. Result in an improved capital structure or better asset/liability match; or

E. Reasonably pass the risk evaluation required by these guidelines

Conformance with Dodd-Frank

It is the intent of the City to conform this policy to the requirements relating to legislation and regulations for over-the-counter derivatives transactions under Title VII of the Wall Street Transparency and Accountability Act of 2010, as supplemented and amended from time to time (herein collectively referred to as "Dodd-Frank"). Pursuant to such intent, it is the policy of the City that: (i) each swap advisor engaged or to be engaged by the City will function as the designated qualified investment representative of the City, sometimes referred to as the "Designated QIR"; (ii) each swap advisor agrees to meet and meets the requirements specified in Commodity Futures Trading

Commission Regulation 23.450(b)(1) or any successor regulation thereto (herein referred to as the "Representative Regulation"); (iii) each swap advisor provide a written certification to the City to the effect that such swap advisor agrees to meet and meets the requirements specified in the Representative Regulation; (iv) the City monitor the performance of each swap advisor consistent with the requirements specified in the Representative Regulation; (v) the City exercise independent judgment in consultation with its swap advisor in evaluating all recommendations, if any, presented by any counterparty with respect to transactions authorized pursuant to this Debt Policy; and (vi) the City rely on the advice of its swap advisor with respect to transactions authorized pursuant to this Debt Policy and not rely on recommendations, if any, presented by any counterparty with respect to transactions authorized pursuant to this Debt Policy.

Counter-Party Risk Assessment

The City will only do business with highly rated counter parties or counter parties whose obligations are supported by highly rated parties. The City will structure swap agreements to protect itself from credit deterioration of counter parties, including the use of credit support annexes or other forms of credit enhancement to secure counter party performance. Such protection shall include any terms and conditions which in the City's sole discretion are necessary or appropriate or in the City's best interest.

The City shall enter into interest rate swap transactions only with qualified swap counter parties. Qualified swap counter parties are investment banks as will be identified by the Financial Advisor. Qualified swap counter parties should be rated at least "Aa3" or "AA-" by one of the nationally recognized rating agencies (i.e. Moody's, Standard and Poor's, and Fitch) and not rated lower than "A2" or "A" by any nationally recognized rating agency. In addition, the counter party must have a demonstrated record of successfully executing swap transactions as well as creating and implementing innovative ideas in the swap market. Each counter party shall have minimum capitalization of at least $150 million.

The City should not have an immutable credit standard. However, the City will attempt to do business with highly rated counter parties of "Aa3" or "AA-" or better. For lower rated (below "Aa3" or "AA-") counter parties, the City should seek credit enhancement in the form of:

A. Contingent credit support or enhancement; or

B. Collateral consistent with the policies contained herein

V. SWAP ANALYSIS AND PARTICIPANT REQUIREMENTS

In connection with any swap, the City and its Financial Advisor shall review the proposed transaction and outline any considerations associated with the transaction to the City Council. Such a review should include the following:

A. The identification of the proposed benefit and potential risks, which shall include, but not necessarily be limited to, those risks outlined herein

B. Independent analysis of potential savings from a proposed transaction

C. Fixed versus variable rate and swap exposure before and after the proposed transaction

D. Market Net Termination Exposure (as outlined herein) for all existing and proposed transactions at the City

Swap Risks

A. Counter party Risk – The risk of a payment default on a swap by an issuer's counter party

B. Termination Risk - The risk that a swap has a negative value and the issuer owes a "breakage" fee if the contract has to be liquidated

C. Tax Risk – A mismatch between changes in the rate or price on an issuer's underlying bonds and the swap caused by a reduction or elimination in the benefits of the tax exemption for municipal bonds, e.g. a tax cut, which results in an increase in the ratio of tax-exempt to taxable yields

D. Basis Risk – A mismatch between the rate on an issuer's underlying bonds and the rate paid under the swap, e.g. a tax-exempt variable rate issue which trades at 62% of LIBOR while the issuer only receives 60% of LIBOR under the swap

E. Tax Exemption Risk – The risk that the transaction may make the issuer's related bonds taxable

F. Liquidity/Remarketing Risk – The risk that an issuer cannot secure a cost-effective renewal of a Letter or Line of Credit or suffers a failed auction or remarketing with respect to its variable-rate bonds

Benefit Expectation

Financial transactions, using fixed rate swaps or other derivative products, should generate 2% greater projected savings than the savings guidelines (as described in the "Guidelines for Financing and Selection of the Financing Team") then in effect for traditional bonds. This threshold will serve as a guideline and will not apply should the transaction, in the City's sole judgment, help to meet any of the objectives outlined herein. The higher savings target reflects the greater complexity and higher risk of derivative financial instruments. At a minimum, such financial transactions should provide a savings of no less than 5% over refunded par regardless of the spread between the financial transaction and a traditional bond refunding.

For example, assuming a refunding of $100 million of existing bonds, a traditional fixed rate advance refunding that does not use derivative products would have a present value savings threshold of $5 million, which is 5% of the refunded par. If the refunding structure utilizes a derivative product, the threshold would be $7 million in present value savings, 7% of the refunded par. Therefore, the transaction utilizing a swap or other derivative product would have to generate an additional $2 million to meet the target.

For variable rate or other swap transactions that do not result in a fixed interest rate, the City will evaluate any additional value generated through the transaction in assessing the benefits of proceeding, including the ability to meet the objectives outlined herein. These benefits include, for example, reducing interest rate or tax risk, optimizing the capital structure or further reducing interest expense.

In determining any benefit in implementing a fixed-to-variable swap, the cost of remarketing, in addition to the cost of credit enhancement or liquidity fees must be added to the projected variable rate. Such a calculation should consider the trading performance of comparable bonds and any trading premium resulting from a specific form of credit enhancement or liquidity and/or any impact related to broader industry trends.

VI. LEGAL AND CONTRACTUAL REQUIREMENTS

Unless otherwise approved by Council, the City will use standard ISDA swap documentation including the Schedule to the Master Agreement and a Credit Support Annex. The City may use additional documentation if the product is proprietary or the City deems in its sole discretion that such documentation is otherwise in its interest.

Terms and Notional Amount of Swap Agreement

The City shall determine the appropriate term for an interest rate swap agreement on a case-by-case basis. In connection with the issuance or carrying of bonds, the term of the swap agreement between the City and a qualified swap counter party shall not extend beyond the final maturity date of existing debt of the City on the related Project, or in the case of a refunding transaction, beyond the final maturity of the refunding bonds. For purposes of calculating net exposure, credit shall be given to any fixed versus variable rate swaps that offset termination exposure for a specific Project or bond transaction. For variable rate transactions, credit may also be given for any assets that are used to hedge a transaction as long as in the City's judgment such assets are reasonably expected to remain in place on a coterminous basis with the swap.

Terms and conditions of any swap shall be negotiated by the City in the best interests of the City subject to the provisions of the California Government Code and, unless otherwise waived or altered by the City, these guidelines. The swaps between the City and each counter party shall include, as appropriate, payment, term, security, collateral, default, remedy, termination, and other terms, conditions and provisions as the City, in consultation with its Bond Counsel and Financial Advisor, deems necessary or desirable.

Subject to the provisions contained herein, the City swap documentation and terms should include the following:

A. Downgrade provisions triggering termination shall in no event be worse than those affecting the counter party

B. Governing law for swaps will be New York law, but should reflect California authorization provisions

C. The specified indebtedness related to credit events in any swap agreement should be narrowly drafted and refer only to specific project debt

D. Collateral thresholds should be set on a sliding scale reflective of credit ratings (see Collateral below)

E. Eligible collateral as set forth in the Collateral section below.

F. Termination value should be set by "market quotation" methodology, when the City deems appropriate

G. The City should only agree to an Additional Termination Event for the City to the extent that the ratings on the applicable the City bonds fall below a ratings

trigger acceptable to the City and the counter party and no form of credit support or enhancement is in place

Termination Provision

All swap transactions shall contain provisions granting the City the right to optionally terminate a swap agreement at any time over the term of the agreement. Such a provision shall be required even if any termination is at market. In general, exercising the right to terminate an agreement should produce a benefit to the City, either through the receipt of a payment from a termination or, if the termination payment is made by the City, in conjunction with a conversion to a more beneficial (desirable) debt obligation of the City.

Collateral

As part of any swap agreement, the City shall require collateralization or other forms of credit enhancements to secure any or all swap payment obligations. As appropriate, the City, in consultation with its Bond Counsel and Financial Advisor, may require collateral or other credit enhancement to be posted by each swap counter party under the following circumstances:

A. Each counter party to the City may be required to post collateral if the credit rating of the counter party or parent falls below the "AAA" category. Additional collateral for further decreases in credit ratings of each counter party shall be posted by each counter party in accordance with the provisions contained in the collateral support agreement to each counter party with the City the City. Maximum un-collateralized exposure for: (i) "AAA" rated counter parties is $40 million; (ii) "AA" rated counter parties is $10 million; and (iii) below "AA" category, uncollateralized exposure is zero

B. Threshold amounts shall be determined by the City on a case-by-case basis. The City will determine the reasonable threshold limits for the initial deposit and for increments of collateral posting thereafter

C. Collateral shall be deposited with a third party trustee, or as mutually agreed upon between the City and the counter party

D. A list of acceptable securities that may be posted as collateral and the valuation of such collateral will be determined and mutually agreed upon during negotiation of the swap agreement with each swap counter party. A complete list of acceptable securities and valuation percentages are included as Attachment A

E. The market value of the collateral shall be determined on at least a monthly basis, or more frequently if the City determines it is in the City's best interest given the specific collateral security

F. It shall be determined on a case-by-case basis whether other forms of credit enhancement are more beneficial to the City

VII. LIMITATIONS ON TERMINATION EXPOSURE

In order to diversify the City's counter party credit risk, and to limit the City's credit exposure to any one counter party, limits will be established for each counter party based upon both the credit rating of the counter party as well as the relative level of risk associated with each existing and projected swap transaction. The guidelines below provide general termination exposure guidelines with respect to whether the City should enter into an additional transaction with an existing counter party. The City Council may make exceptions to the guidelines at any time to the extent that the execution of a swap achieves one or many of the goals outlined in these guidelines or provides other benefits to the City.

Such guidelines will also not mandate or otherwise force automatic termination by the City or the counter party. Maximum Net Termination Exposure is not intended to impose retroactively any terms and conditions on existing transactions. Such provisions will only act as guidelines in making a determination as to whether or not a proposed transaction should be executed given certain levels of existing and projected net termination exposure to a specific counter party. Additionally, the guidelines below are not intended to require retroactively additional collateral posting for existing transactions. Collateral posting guidelines are described in the "Collateral" section above. The calculation of net termination exposure per counter party will take into consideration multiple transactions, some of which may offset the overall exposure to the City.

Maximum Net Termination Exposure will be based on the sum of (i) the market value of existing transactions as of the first day of the month prior to the execution of any new transaction plus (ii) the expected worse case termination value of the new transaction. The maximum termination exposure will also be tied to the credit rating of a counter party and whether or not the counter party has posted collateral against this exposure.

Under this approach, the City will set limits on individual counter party exposure based on existing as well as new or proposed transactions. For existing transactions, exposure will be based on the market value as of the last quarterly swap valuation report provided by the Financial Advisor. For a new or proposed transaction, the City will calculate the projected maximum exposure based on the estimated maximum exposure assuming two standard deviations. Standard deviation is a statistic obtained by squaring

the average difference from the mean of a distribution of numbers. Two standard deviations capture 95% of the population of a distribution of numbers. For purposes of the calculation, two standard deviations shall be calculated as the annualized standard deviation of weekly swap rates over the preceding 52 weeks. The time period may vary according to market conditions which could range from flat to volatile.

The sum of the existing market value and the projected maximum exposure shall constitute the Maximum Net Termination Exposure. For purposes of this calculation, the City shall include all existing and projected transactions of an individual counter party and all transactions will be analyzed in aggregate such that the maximum exposure will be additive and netted on a per project basis. The rationale behind aggregating and netting on a Project basis is that the exposure will vary for individual members depending on their participation in different projects.

For example, if the City has $13 million (i.e. the City would owe termination payment) of exposure to a counter party, the Maximum Net Termination Exposure under the definition above, is the projected maximum termination exposure less the outstanding exposure. If projected maximum termination exposure on the proposed transaction, assuming two standard deviations, is $20 million, net termination exposure would be $7 million.

The exposure thresholds, which will be reviewed periodically to ensure that they remain appropriate, will also be tied to credit ratings of the counter parties and whether or not collateral has been posted. If collateral has been posted, the City cannot exceed $30.0 million of collateralized exposure. In addition, there would be a further limit on the amount of uncollateralized exposure, including any threshold amounts under the Credit Support Annex. For AAA-rated counter parties, the City could have up to $40.0 million of uncollateralized exposure; for counter parties in the AA category, the City could have up to $10.0 million of uncollateralized exposure and for counter parties below the AA category, the City could have no uncollateralized exposure. If a counter party has more than one rating, the lowest rating will govern for purposes of the calculating the level of exposure. A summary table is provided below.

Credit Ratings	Maximum Collateralized Exposure	Maximum Uncollateralized Exposure	Maximum Total Termination Exposure
AAA	NA	$40 million	$40 million
AA Category	$30 million	$10 million	$40 million
Below AA	$30 million	None	$30 million

Assuming the same example as above, if the counter party is currently rated “Aa2” and “AA+,” the exposure thresholds would only take effect if Net Termination Exposure increased an additional $3 million (from the original $7 million above).

If the exposure limit is exceeded by a counter party, the City shall conduct a review of the exposure limit per counter party. The City, in consultation with its Bond Counsel and Financial Advisor, shall explore remedial strategies to mitigate this exposure.

VIII. ONGOING MANAGEMENT

The City will seek to maximize the benefits and minimize the risks it carries by actively managing its swap program. This will entail frequent monitoring of market conditions, by both the Financial Advisor and swap counter party, for emergent opportunities and risks. Active management may require modifications of existing positions including, for example:

A. Early termination;
B. Shortening or lengthening the term;
C. Sale or purchase of options; or
D. Use of basis swaps.

On an overall basis, the City's swap program is not expected to be very large relative to all of its investment and debt activities. Swaps will be used in response to particular market conditions and needs of the City for which swaps are the best investment or debt-management option.

IX. ONGOING REPORTING REQUIREMENTS

A written report providing the status of all interest rate swap agreements entered into by the City will be provided to the City Council on an annual basis (or other basis, if so directed by Council) and shall include the following:

A. A description of all outstanding interest rate swap agreements, including project and bonds series, type of swap, rates paid and received by the City, total notional amount, average life of each swap agreement, remaining term of each swap agreement

B. Highlights of all material changes to swap agreements or new swap agreements entered into by the City since the last report

C. Termination exposure of each of the City's interest rate swap agreements

D. The credit rating of each swap counter party and credit enhancer insuring swap payments, if any

E. If applicable, information concerning any default by a swap counter party to the City, including but not limited to the financial impact to the City, if any

F. If applicable, information concerning any default by the City to a swap counter party

G. A summary of swap agreements that were terminated or that have expired

H. For a swap transaction entered into to generate debt service savings, the City will calculate on an annual basis the actual debt service requirements versus the projected debt service on the swap transaction at the original time of execution. Such a calculation shall include a determination of the cumulative actual savings (or, if applicable, additional payments made by the City) versus the projected savings at the time the swap was executed.

Attachment A – Acceptable Collateral

Security	Valuation Percentage
Cash	100%
Negotiable debt obligations issued by the U.S. Treasury Department or the Government National Mortgage Association ("Ginnie Mae"), or (y) mortgage backed securities issued by Ginnie Mae (but with respect to either (x) or (y) excluding interest only or principal only stripped securities, securities representing residual interests in mortgage pools, or securities that are not listed on a national securities exchange or regularly quoted in a national quotation service) and in each case having a remaining maturity of: (i) less than one year (ii) one year or greater but less than 10 years (iii) 10 years or greater	 100% 98% 95%
Negotiable debt obligations issued by the Federal Home Loan Mortgage Corporation ("Freddie Mac") or the Federal Home Loan Mortgage Association ("Fannie Mae") or (y) mortgage backed securities issued by Freddie Mac or Fannie Mae but excluding interest only or principal only stripped securities, securities representing residual interests in mortgage pools, or securities that are not listed on a national securities exchange or regularly quoted in a national quotation service	95%
Any other collateral acceptable to the City in its sole discretion. The valuation percentage shall be determined by the Valuation Agent from time to time and in its reasonable discretion	The valuation percentage shall be determined by the Valuation Agent from time to time and in its reasonable discretion.

For example, if a counter party is required to post $1 million of collateral and wished to use bonds issued by Ginnie Mae with five years remaining to maturity, it would be required to post $1,020,409 ($1 million/0.98) to satisfy the collateral requirement.

City of Roseville
Budget Development Policy

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I. INTRODUCTION

This policy outlines the City of Roseville's (City) guidelines for budget development. Consistently following adopted policies will assist the City in achieving its current and future goals in a fiscally responsible and sustainable manner. This policy establishes guidelines for developing the City's annual operating and capital budget as recommended by the Government Finance Officers Association (GFOA) and the National Advisory Council on State and Local Budgeting (NACSLB). This document shall be reviewed on an annual basis to reflect the highest standards of fiscal management and the City's budgetary goals.

II. POLICY

A. Citywide Focus

Consistent with the General Principles of Governance adopted by the City Council in the Elections Ordinance, the City shall maintain a citywide focus during the budget development process and in the adopted budget. Revenues and expenditures shall be budgeted on a citywide basis and not tracked by Council district.

B. General Revenues

General Fund revenues shall not be earmarked for any particular purpose, unless required by law or Generally Accepted Accounting Principles (GAAP). General revenues shall be deposited in the General Fund and appropriated during the budget process or by a separate Council action.

C. Balanced Budget

The City shall adopt and maintain a balanced annual operating budget and an integrated capital budget throughout the fiscal year. For each fund, annual expenditures shall not exceed annual revenues plus available fund balances. It shall remain a goal of the City to maintain a long-term structurally balanced budget, where ongoing revenues support ongoing expenditures.

The City will achieve a structurally balanced budget through efficiencies (i.e., streamlining), permanent reductions to the expenditure base (e.g., eliminating lower priority vacant positions and reducing service levels), and ongoing revenue enhancements. In addition, the City's budget will not rely on reserves or the use of one-time revenues for ongoing expenditures.

D. Public Involvement

Public involvement shall be encouraged in the annual budget decision-making process through public hearings, public outreach, and the dissemination of accessible information. Public participation efforts allow the City to improve performance by identifying general needs, priorities, and service delivery expectations. Public involvement enables the City to be more responsive to the community's needs, thereby increasing the value that the public receives from the City.

E. Operating Budget

The operating budget document shall contain the expected revenue and expenditure appropriations, staffing levels, and summaries for each department. Summary information for each department featured in the budget shall include the primary services, strategic goals and strategies, accomplishments and initiatives, and key performance and workload measures. Department summaries shall be updated annually to ensure departments' priorities and performance measures support the City Council's Strategic Plan.

F. Capital Improvement Program (CIP) and Budget

The City shall develop a Five-Year CIP, which reflects a comprehensive approach to addressing the City's capital needs and the identification of resources for those needs. Critical inputs include infrastructure condition assessments, service level evaluations, asset management information, and review of available funding sources. The Five-Year CIP shall be the basis for the development of the annual CIP budget.

The annual CIP budget shall be developed in conjunction with the operating budget to ensure the effective utilization of the City's overall resources to operate and maintain facilities. The annual CIP budget shall include projects that span multiple fiscal years and result in capitalized assets. The CIP budget may consist of other projects of a capital nature that may not result in an asset and that span multiple fiscal years and have significant cost estimates.

The annual CIP budget shall reflect total estimated project costs for Council approved projects by including all prior and current year expenditures and appropriations, future year project costs, and any future funding needs through project completion. CIP projects shall only be established with partial funding if there is a reasonable expectation that the remaining funding is identified to complete the project within a reasonable timeframe for the type of project.

CIP appropriations remaining unspent at the end of each fiscal year shall be carried forward to the subsequent fiscal year until the project is completed or abandoned. CIP projects, however, shall be reviewed periodically to identify projects that are not progressing with funds available for reprogramming.

G. Indirect Cost Allocation Plan

The City shall use an indirect cost allocation plan to allocate the costs of those general government activities without significant assets or liabilities to all City funds and departments, except that reimbursements for costs allocated between General Fund departments will not be budgeted. Substantial changes in the allocable indirect costs may be amortized or smoothed over a period not to exceed three fiscal years to allow receiving funds to adjust their rates.

H. Indirect Costs Charged to Projects

The City shall use indirect cost rates to allocate the costs of overhead to all multi-year capital improvement projects for proper asset capitalization. Exceptions, other than federal or state grants that don't allow indirect costs, must be approved by the Finance Department.

I. Internal Service Funds

The City shall use internal service funds to allocate general government costs for activities with significant assets and/or liabilities to all City funds and departments. Internal service fund costs are budgeted in and allocated to General Fund departments. The City's internal service fund activities include information technology, fleet management, facilities management, and risk management (general liability and workers compensation).

J. General Fund Five-Year Forecast

The City shall maintain a five-year forecast for the General Fund as an essential fiscal planning tool. The forecast shall be based on the current budget and projections of future expenditures, revenues, and other funding sources over a multi-year period. The evaluation of recommended fiscal actions will focus on a longer-term, rather than short-term context. The five-year forecast is based on a set of point-in-time assumptions. The projected expenditure growth shall be realistic, mainly through the term of the current labor contracts. All revenue forecasts will utilize objective external research and internal forecasting methods. City revenues are economically sensitive, and the five-year revenue forecasts are subject to the same uncertainty and downside risk surrounding

national economic forecasts. It is important to note that the City's significant tax revenues, property and sales taxes, trail economic trends.

K. Basis of Budgeting

The City's budgets for governmental funds, such as the General Fund, special revenue funds, debt service funds, and capital project funds, shall be prepared based on the modified accrual basis of accounting. In other words, revenues are recognized in the accounting period in which they become available and measurable, and expenditures are recognized in the accounting period in which the liability is incurred. An exception to this basis is that disbursements of interfund loans are budgeted as expenditures in lender funds and revenue in borrower funds, and repayments of interfund loans are budgeted as expenditures in borrower funds and revenue in lender funds.

The budget for the City's proprietary funds, consisting of enterprise funds and internal service funds, shall be prepared on the full accrual basis of accounting for all operating revenues and most operating expenses. In other words, revenues are recognized when they are earned, and expenses are recognized when the liability is incurred. Expenses related to long-term assets, primarily capital outlay, and long-term liabilities, including repayment of bonded debt as well as pension and other post-employment benefit expenses, are budgeted on the modified accrual basis of accounting. Repayments of interfund loans are budgeted as expenditures in borrower funds and revenue in lender funds.

The City's budget shall exclude unrealized gains or losses resulting from the change in fair value of investments, as well as amortization of premiums and discounts on the City's investments. These calculations are performed solely for financial statement reporting purposes to comply with GAAP.

City of Roseville
General Fund Reserves Policy

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I. INTRODUCTION

The purpose of this policy is to establish targeted levels of General Fund reserves, a basic component of a financially strong city. Adequate reserves help sustain City operations when adverse or unexpected circumstances affect the City, providing resources to minimize service disruption in the event of temporary revenue shortfalls, declared disasters, or unpredicted one-time expenditures. This policy establishes the amounts the City will strive to maintain in the Emergency Reserve, Stabilization Reserve, and Litigation Reserve, and the conditions under which the reserves may be used.

II. BACKGROUND

Financial reserves strengthen the City's financial status and provide valuable resources for managing through economic cycles and addressing unexpected events. Every fund of the City represents a stand-alone financial set of accounts and has its own operating characteristics, financial capabilities, and constraints. The level of reserves needed should be based on the financial and operating characteristics of each fund.

According to the Government Finance Officers Association (GFOA), it is essential that governments maintain adequate levels of fund balance to mitigate current and future risks (e.g., revenue shortfalls and unanticipated expenditures) in order to protect taxpayers and employees from unexpected changes in financial conditions. GFOA recommends, at a minimum, that general-purpose governments, regardless of size, maintain an unrestricted budgetary fund balance in their General Fund of no less than two months of regular general fund operating revenues or regular General Fund operating expenditures (an amount equivalent to 16.67% of the annual budget).

This policy establishes three months of operating costs (25% of annual budgeted General Fund operating costs) as the City's target level of reserves. This targeted level of reserves consists of the City's Emergency Reserve (10% of annual budgeted General Fund operating costs) and the City's Stabilization Reserve (15% of annual budgeted General Fund operating costs). This policy also establishes $250,000 as the minimum level in the City's Litigation Reserve. The policy also outlines the methods the City will utilize to achieve the target reserve levels, defines the conditions under which these funds can be used and describes how the City's expenditure and/or revenue levels will be adjusted to match any new economic realities that are causing the use of fund balance reserves as a financing bridge.

III. POLICY

A. Minimum and Target Reserve Levels

The City will maintain an Emergency Reserve at a minimum of 10% of budgeted General Fund operating expenditures. Because the City relies on property tax and sales tax revenue to support over two-thirds of the City's General Fund budget and the negative effects on property and sales tax revenue can be significant during economic downturns, the City will seek to build up and maintain a General Fund Stabilization Reserve equal to 15% of budgeted General Fund operating expenditures as the target reserve level. The Emergency Reserve and Stabilization Reserve shall be reported as commitments of fund balance in the General Fund for external financial reporting. Appropriations from the Emergency Reserve may only be made by a vote of the City Council to meet a critical, unpredictable financial need such as a declared emergency. Appropriations from the Stabilization Reserve may only be made by a vote of the City Council in the event of temporary revenue shortfalls caused by an economic downturn.

B. Methods to Achieve Funding Levels

Funding of the General Fund Reserves will generally come from the adopted budget, year-end excess revenues over expenditures or anticipated one-time revenues. At a minimum, during the budget process, staff shall review the current and five-year projected reserves to ensure that they are appropriate given the economic and financial risk factors the City faces.

C. Criteria for Expenditure of Reserve Funds

The Reserve Funds shall not normally be applied to recurring annual operating expenditures. Appropriation from the Emergency Reserve and Stabilization Reserve Funds requires approval of at least four City Council members. The Litigation Reserve is appropriated annually in the adopted budget.

1. Emergency Reserve

The Emergency Reserve may be used to contend with significant short-term issues such as declared emergencies. It is the intent of the Council to limit use of the Emergency Reserve to addressing unanticipated, nonrecurring needs.

2. Stabilization Reserve

The Stabilization Reserve may be used strategically to allow time for the City to restructure its operation in a deliberate manner as required in an economic downturn while minimizing service disruption. Use of the Stabilization Reserve will only take place in the context of a Council-adopted long-term plan. The Stabilization Reserve is intended to be used to address significant revenue shortfalls that occur during an economic downturn until the City's operating expenditure and revenue levels are adjusted to eliminate structural deficits.

3. Litigation Reserve

The Litigation Reserve may be used for legal matters that are unforeseen and/or unusual in nature and, as a result, typically require reactive measures such as seeking a budget adjustment and a funding source. Some examples are contract disputes, municipal code enforcement, and other public safety enforcement matters. The purpose of this reserve is to address these situations by allowing for proactive handling and funding of such matters.

D. Timeline for Replenishment of the General Fund Reserves

If the General Fund Reserves are drawn down below the minimum levels, a plan will be developed and implemented to replenish the reserves. Replenishing the reserves will be a priority use of one-time resources. Generally, the City should seek to replenish the Emergency Reserve and the Litigation Reserve within one year and the Stabilization Reserve to the minimum reserve level within three years.

City of Roseville
Development Services Stabilization Reserve (DSSR) Fund Policy

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I. PURPOSE

The purpose of the Development Services Stabilization Reserve (DSSR) Fund (Fund #1013) Policy is to maintain resources in a reserve fund that the City Council may draw from in years of lower development activity. The City will use the DSSR to bridge gaps between budgeted and actual development revenues during periods of significant revenue decline.

II. BACKGROUND

A sustainable funding plan for the Development Services Department's building, planning and engineering operations is necessary to respond to changes in the economic climate. Establishing a DSSR Fund will provide the department resources during a downturn in development-related activity and time to react to those changes.

III. POLICY

The DSSR shall be established as set forth below, and any changes to the policy will be recommended to the City Council for approval.

A. The DSSR target goal is equivalent to six months of estimated building, planning and engineering revenues.

B. Beginning with Fiscal Year (FY) 2020-21, actual year-end General Fund revenues in excess of budget from Development Service's Building, Planning and Engineering operations will be transferred to the DSSR, provided that the net year-end results (revenue and expenditure budget variance) of the Development Services Department are positive.

C. The City will only use the DSSR to bridge gaps between projected and actual development-related revenues in Development Services during periods of significant revenue shortfalls. The reserve will help the department maintain services during a short-term drop in revenue and will provide time to react to changes necessary during a long-term economic decline.

City of Roseville

Federal Stimulus Reserve Fund Policy

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I. PURPOSE

The purpose of this policy is to establish a temporary Federal Stimulus Reserve Fund with the City's allocation of the federal stimulus (2021 Coronavirus State and Local Fiscal Recovery Funds) until one-time expenditures or transfers to other City funds are approved over the remaining course of the pandemic.

The City is required to disburse the federal stimulus funding by December 31, 2024. This temporary reserve fund will be closed after all funding, including interest earned thereon, has been distributed.

Staff will recommend one-time expenditures, or transfers to other City funds, for Council approval consistent with the requirement for the use of the funds to:

A. respond to or mitigate the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19) or its negative economic impacts;

B. cover otherwise unreimbursed costs incurred as a result of such emergency;

C. replace revenue that was lost, delayed, or decreased as a result of such emergency; or

D. address the negative economic impacts of such emergency.

The federal stimulus funding shall not be applied to new ongoing operating expenditures.

City of Roseville
Internal Service Funds - Operating and Replacement Reserves Policy

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B. Replacement Reserve 63

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3. Initial Establishment of the Reserve 64

4. Annual Funding of the Reserve 65

5. Excess Reserves 66

I. PURPOSE

As separate budget and accounting entities, internal service funds (ISFs) need to manage cash reserves within their funds. The purpose of cash reserves in the ISFs is two-fold:

- Operating Reserves - To provide for continuity of service in the event of unanticipated changes to revenues or expenditures, particularly within a single fiscal year when charges for service on client operating departments already have been fixed through the adopted budget.
- Replacement Reserves - To provide funding for capital improvement, rehabilitation, and replacement of capital assets managed, whose useful lives span multiple fiscal years and whose costs yield a burdensome or unaffordable peak in expenditure if assessed on client operating departments as they occur.

In the ISFs, the accumulation and expenditure of reserve balances, including the establishment of targeted reserve levels, shall be as follows.

II. POLICY

A. Operating Reserves

1. Applicability

The following ISFs manage ongoing operations and therefore would benefit from the establishment of an operating reserve:

- Fleet Services
- Facility Services
- Information Technology Operations

Because ISFs do not function within a traditional retail environment, their revenues are not a material factor in the underlying risk to its financial sufficiency. An operating reserve incorporating the effects of billing cycles and collection rates is not applicable. Therefore, the operating reserve shall be established based singularly on a cushion for unforeseen change to critical cost drivers.

2. Targeted Reserve Level

An operating reserve equal to 5-15 percent of annual operating expenditures is appropriate among these service types. Fleet Services and Facility Services will target a 10-15 percent operating reserve level, and Information Technology Operations will target a 5-10 percent operating reserve level. The fund balance of each ISF will serve as its operating

reserve. For purposes of calculating the reserve target, operating expenditures include labor expenses and materials, services, and supplies expenses in the fund. As a metric for calculating a reserve level, operating expenditures should not include capital outlay, debt service, or transfers to other funds.

3. Initial Establishment of the Reserve

The available cash balance in the ISF may be used immediately to establish the operating reserve to its minimum level. If the minimum level is not feasible with existing cash, staff will develop a plan to begin adjusting the charges for service to begin funding the reserve, as described in the following paragraph.

4. Annual Funding of the Reserve

When the reserve is at its minimum level, there is no need to assess client operating departments for additional reserve funding in their annual charge for service. The reserve exists until it is used and falls below its minimum threshold, as designed.

When the operating reserve falls below its minimum level, a plan for replenishing the reserve shall be established as part of the next fiscal year's annual rate calculation process. Under staff discretion at that time, options for replenishing the reserve may include:

- Immediate replenishment to the minimum level in one fiscal year, accomplished by an additional component to the annual charge for service, assessed on client operating departments in proportion to their total charge for services.
- Replenishment to the minimum level over multiple fiscal years, such as two or three, depending on fiscal conditions determined at that time. This moderated plan is also accomplished as an additional component to the annual charge for service assessed on client operating departments in proportion to their total charge for services.

5. Excess Reserves

When cash held in the fund exceeds the minimum operating reserve level, fund managers should determine appropriate uses to avoid over-accumulation and stranding of City resources, as part of the annual rate calculation process in the next fiscal year. Under staff discretion at that time, options for reducing excess reserves may include:

- Reduce client operating department charges for service on a one-time basis in proportion to their total charge for service. This option alternatively may be viewed as reducing the total cost pool driving charges for services by using reserves to fund planned operating expenditures in a single fiscal year.
- Fund previously deferred special projects associated with ISF operations, particularly those projects of broad benefit to all client operating departments.
- Transfer excess cash to the ISF's companion asset replacement/rehabilitation fund to reduce long-term deficiencies or accelerate funding for defined capital needs as allowed by accounting controls.

B. Replacement Reserves

1. Applicability

The following ISFs manage capital assets and therefore would benefit from the establishment of a replacement reserve:

- Fleet Replacement
- Fleet Operations
- Equipment Replacement
- Facility Rehabilitation
- Information Technology Replacement

The replacement reserve shall be based on analysis of long-term scheduled capital improvement, rehabilitation, and replacement of capital assets and equipment managed by the ISF in order to sustain municipal services and prevent City assets' physical deterioration.

Replacement reserves are not typically managed to handle increases in assets and equipment in service. Funding for new or growth in assets and

equipment will need to be identified as a special funding component for client operating departments, the general resources of the City, or the ISF outside of this replacement reserve structure.

2. Targeted Reserve Level

Replacement reserves are dynamic: They are continually added to and spent as assets are rehabilitated or replaced. These ISF's will not target a minimum cash balance but instead manage the reserve's annual funding to enable adequate resources when expenditures are scheduled or needed.

3. Initial Establishment of the Reserve

The available cash balance in these ISF's may be used immediately to establish the replacement reserve. These are the resources available to meet near-term scheduled expenditures and the resources being accumulated for expenditure later as assets require reinvestment or replacement. In ideal circumstances, the cash currently available equals the amount of resources needed along current replacement schedules for all assets in service. The reasonableness of this circumstance will differ depending on the ISF evaluated for one or more of several reasons, such as:

- Past charges for service did not include any funding or included insufficient annual funding for future replacement.

- Assets are routinely replaced beyond their scheduled lives, particularly when ongoing maintenance can extend in-service timelines without unmanageable costs or effort.

- Assets are ultimately replaced by another asset of entirely different cost structure, particularly in areas of more rapid technological change.

- The total value of future replacement needs may not be supportable by charges for service and will require identification of additional funding outside the ISF in the future.

Regardless of the initial reserve establishment's adequacy, charges for service in the next fiscal year should be set to continue funding the reserve on an annual basis, as described in the following paragraph.

4. Annual Funding of the Reserve

The replacement reserve's underlying intention is to distribute the cost of asset replacement evenly over the life of the asset. Therefore, analysis by (individual or category of) asset is required to determine a total annual funding level. Steps for analyzing assets and determining their corresponding reserve funding component are as follows:

- Original Cost Basis: Record assets when placed in service. Assign an expected useful life. Calculate a straight-line annual depreciation amount based on the original cost. This value represents the minimum annual replacement reserve funding amount for assets expected to be replaced at the end of their life-cycle.
- Replacement Cost Basis: Alternatively, record assets when placed in service. Assign an expected useful life. Project a replacement cost based on estimated cost inflation indices from original cost or a known replacement value. Calculate a straight-line depreciation amount based on estimated replacement cost, reducing for any material expected salvage value for fully depreciated assets. The resulting value represents the maximum annual reserve amount for assets expected to be replaced at the end of their life-cycle.
- The method chosen – original cost or replacement cost basis – should be determined at staff discretion in each ISF. Factors influencing the choice of the method include impact to charges for service on client operating departments; external factors that substantially impact asset management between life cycles, such as rapid technological change; and magnitude of interest earnings in the replacement reserve contributing toward total resources available for asset replacement.
- The sum of annual funding amounts by asset (or asset category) represents the total annual reserve contribution to be collected through the ISF's charges for service, dependent upon funding available for rehabilitation and replacement (See Capital Improvement Program Rehabilitation Funding Policy). This annual

funding requirement should be allocated to the client operating departments based on the selected allocation metric for asset replacement in the ISF's rate method, typically in proportion to the department's use of the asset.

5. Excess Reserves

In the unlikely event that replacement reserves are found to exceed scheduled needs, as part of the annual rate calculation process in the next fiscal year, fund managers should determine appropriate uses to avoid over-accumulation and stranding of City resources. Under staff discretion at that time, options for reducing excess reserves may include:

- A planned, one-time reduction to service charges on client operating departments in proportion to their total charge for asset replacement-related services.
- Funding previously deferred special projects associated with asset management for the ISF, particularly those projects of broad benefit to all client operating departments.

City of Roseville
Capital Improvement Program Rehabilitation Funding Policy

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I. INTRODUCTION

The City has significant investments in facilities, equipment, park and recreation amenities and information technology (IT) hardware and software which require ongoing maintenance and eventual replacement. The CIP Rehabilitation funds, i.e. the Facility Rehabilitation Fund; the Equipment Replacement Fund, the Parks, Recreation and Library Capital Projects Fund; and the Information Technology Replacement Fund, are used to fund infrastructure needs for City buildings, equipment, park and recreation amenities and information technology capital replacement. In addition, the City maintains its significant investment in streets with external funding sources that are currently inadequate.

II. BACKGROUND

The City maintains 10-Year Rehabilitation/Replacement plans for its General Fund assets used in service delivery. The 10-year plans reflect an annual General Fund funding requirement of over $10 million, however the actual amount budgeted in FY2021-22 was $3.2 million leaving an annual gap of approximately $7 million.

The City performs an annual review of the 10-year plans to develop CIP Rehabilitation budget recommendations for the City Manager that includes a prioritized list of capital projects that can be recommended for funding or deferral in conjunction with the adoption of the City's CIP Rehabilitation budget.

The expectation is that the annual average demand will continue to trend upward based on projects being deferred and new replacement costs.

Addressing these infrastructure needs has been a stated priority of the City Council and was reaffirmed at the City Council priorities workshop meeting on February 22, 2022. As outlined at that workshop, the proposed budget for CIP Rehabilitation will be increased for FY2022-23 to include $1.6 million of General Fund resources for street maintenance.

III. POLICY

On an annual basis during each budget process, and until the annual required funding level is attained, the General Fund contribution to CIP Rehabilitation shall increase by $1,000,000.

City of Roseville
Pension Funding Policy

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I. PURPOSE

The City's Pension Funding Policy documents the method the City will use to determine its actuarially determined contributions to fund the long-term cost of benefits to the plan participants and annuitants. The policy also:

- Provides guidance in making annual budget decisions;
- Demonstrates prudent financial management practices;
- Reassures bond rating agencies; and
- Shows employees and the public how pensions will be funded.

II. BACKGROUND

The City provides defined benefit retirement benefits through the California Public Employees' Retirement System (CalPERS). CalPERS is a multiple-employer public employee defined benefit pension plan.

All full-time and certain part-time City employees are eligible to participate in CalPERS. CalPERS provides retirement and disability benefits, annual cost of living adjustments and death benefits to plan members and their beneficiaries. CalPERS acts as a common investment and administrative agent for participating public entities within the State of California. Benefit provisions and all other requirements are established by state statute.

The financial objective of a defined benefit pension plan is to fund the long-term cost of benefits provided to the plan participants. In order to assure that the plan is financially sustainable, the plan should accumulate adequate resources in a systematic and disciplined manner over the active service life of benefitting employees. This funding policy outlines the method the City will utilize to determine its actuarially determined contributions to fund the long-term cost of benefits to the plan participants and annuitants.

Pension Funding: A Guide for Elected Officials, issued by eleven national groups including the U.S. Conference of Mayors, the International City/County Management Association, and the Government Finance Officers Association, established the following five general policy objectives for a pension funding policy:

- Actuarially Determined Contributions. A pension funding plan should be based upon an actuarially determined contribution (ADC) that incorporates both the cost of benefits in the current year and the amortization of the plan's unfunded actuarial accrued liability.

- Funding Discipline. A commitment to make timely, actuarially determined contributions to the retirement system is needed to ensure that sufficient assets are available for all current and future retirees.

- Intergenerational equity. Annual contributions should be reasonably related to the expected and actual cost of each year of service so that the cost of employee benefits is paid by the generation of taxpayers who receives services from those employees.

- Contributions as a stable percentage of payroll. Contributions should be managed so that employer costs remain consistent as a percentage of payroll over time.

- Accountability and transparency. Clear reporting of pension funding should include an assessment of whether, how, and when the plan sponsor will ensure sufficient assets are available for all current and future retirees.

III. POLICY

A. Actuarially Determine Contribution (ADC)

CalPERS actuaries will determine the City's ADC to CalPERS based on annual actuarial valuations. The ADC will include the normal cost for current service and amortization of any under-funded amount. The normal cost will be calculated using the entry age normal cost method using economic and non-economic assumptions approved by the CalPERS Board of Administration.

The City will review the CalPERS annual actuarial valuations to validate the completeness and accuracy of the member census data and the reasonableness of the actuarial assumptions.

B. Additional Discretionary Payment (ADP) Contribution

The City will consider making ADP contributions with one-time General Fund resources, with the objectives of increasing the plan's funded status, by reducing the unfunded actuarially accrued liability, and reducing ongoing pension costs.

C. Pension Reserve Trust Fund Contribution

The City will establish and consider making contributions to an Internal Revenue Code Section 115 Pension Trust, with the objective of setting aside extra resources for future pension contributions at reduced investment risk to help smooth volatility from year-to-year fluctuations in annual required contributions.

D. Transparency and Reporting

Funding of the City's pension plans should be transparent to vested parties including plan participants, annuitants, the City Council and Roseville residents. In order to achieve this transparency, the following information shall be available:

- Copies of the annual actuarial valuations for the City's CalPERS plans shall be made available to the City Council.

- The City's Comprehensive Annual Financial Report shall be published on its website. This report includes information on the City's annual contributions to the pension systems and their funded status.

- The City's annual operating budget shall include the City's contributions to CalPERS.

E. Review of Funding Policy

Funding a defined benefit pension plan requires a long-term horizon. As such, the City will review this policy at least every five years to determine if changes to this policy are needed to ensure adequate resources are being accumulated.

City of Roseville
Other Post-Employment Benefits (OPEB) Funding Policy

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I. INTRODUCTION

The purpose of this Funding Policy is to state the overall funding goals for the City of Roseville OPEB Trust. The objective is to accumulate sufficient assets to fully finance the retiree healthcare benefits that the retired employees receive throughout retirement. In meeting this objective, the City will strive to meet the following funding goals:

A. The City plans to continue to fund retiree medical benefits from operations until such a time as those expenses exceed the City's Actuarially Determined Contribution (ADC). At that time withdrawals from the OPEB Trust will be necessary.

B. The City intends and plans to ultimately achieve full funding of its actuarially determined OPEB contributions by making increasing contributions to the OPEB trust, to the extent feasible, in the context of other competing demands for public services and employee compensation.

C. Nothing in this funding policy shall constitute an obligation upon the City, nor an implied contract. The City Council may revoke or amend this policy in the best interests of the City.

D. Funding of the OPEB Trust does not change the City's obligation or intent to fully pay annual medical costs for retirees.

II. BACKGROUND

The City of Roseville has provided a retiree health benefit to its employees for many years. As a cost reduction strategy, this benefit was eliminated for all bargaining unit employees classified as Tier III. Although eliminated for new employees, this benefit still remains in effect for the majority of the City's employees and must be addressed during the annual budget process.

In an effort to address the long term costs of this expense, a trust was created to begin funding this benefit. The process currently in place is to fund all actual retiree expenses incurred in the current year on a pay-as-you-go basis and make additional contributions to the trust fund.

III. POLICY

The City will engage an OPEB actuary to determine the City's ADC based on biennial actuarial valuations. The ADC will include the normal cost for current service and amortization of the under-funded liability. The normal cost is the current year cost of the program to provide the benefit for current employees in the future. The normal cost

will be calculated using the entry age normal cost method using appropriate economic and non-economic assumptions approved by the City.

The City will review the actuarial valuations to validate the completeness and accuracy of the employee census data and the reasonableness of the actuarial assumptions. Actuarial valuations involve estimates and assumptions about the probability of occurrence of events far into the future. Actuarially determined amounts are subject to continual revision as actual results are compared to past expectations and new estimates are made about the future.

The City will continue to appropriate the ADC in the annual budget for the pay-as-you-go costs of OPEB for current retirees and contributions to the OPEB Trust. In addition, a portion of any one-time monies remaining at the end of each fiscal year may be deposited into the trust, which amount will be determined by Council based on available funds and other priorities.

Funding OPEB requires a long-term horizon. The City will review this policy at a minimum biennially, coincident with preparation of the actuarial valuations, to determine if changes to this policy are necessary to ensure adequate resources are being accumulated to fund OPEB benefits.

City of Roseville
Workers' Compensation and General Liability Funding Policy

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I. INTRODUCTION

The Workers' Compensation and General Liability Funding Policy documents the City's approach to providing adequate financial resources to fund the City's Workers' Compensation and General Liability Programs and establishing and maintaining adequate reserves in the Workers' Compensation and General Liability Internal Service Funds.

II. BACKGROUND

The City is self-insured for workers' compensation and for general liability. The Workers' Compensation and General Liability and Programs charge City departments and funds for the costs of providing for claims, as well as for the cost of administering the claims.

III. POLICY

In order to methodically and consistently measure the City's projected claims, the City will contract with a professional outside actuary to prepare annual actuarial valuation reports for both categories of claims. Program funding will be based on the annual actuarial valuation reports.

The City's funding policy will provide program funding at the 75% confidence level, including recognition of anticipated investment income. Confidence level is used by actuaries to determine the realistic possibilities that a given funding rate will be sufficient to cover all claims that might be incurred in any one program year. A 75% confidence level indicates that the funding rate should be adequate 75% of the time.

If either program maintains a balance above the minimum funding requirement, the excess reserves will be used to subsidize City contributions over a 1-5 year period depending upon the amount of the excess and the City's economic condition.

If either program has excess claims requiring additional contributions to the fund, the City will increase contributions over a 1-3 year period depending on the amount of the shortfall and the City's economic condition to get to the minimum funding requirement.

City of Roseville
Interfund Loans Policy

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I. PURPOSE

The City's Interfund Loan Policy documents the methods used by the City to demonstrate prudent financial management over interfund loans. The policy:

- Requires City Council approval of interfund loans, except for short-term working capital loans,
- Permits short-term interfund loans for working capital to cover Council-approved reimbursable grants and projects and other temporary timing differences in cash flows, and
- Prohibits interfund loans from being used to solve ongoing structural budget issues or hindering the accomplishment of any function or project for which the lending fund was established.

II. BACKGROUND

Interfund loans are the lending of cash from one City fund to another for a specific purpose and with a requirement for repayment. The practice of interfund loans is a recognized and necessary aspect of municipal finance. Such loans are typically short-term in nature, and constitute the allocation of resources between individual funds for working capital purposes.

III. POLICY

A. Long-term Loans

Interfund loans, other than short-term working capital loans, must be approved by the City Council. Council approval will include the following terms of the loan:

- Purpose of Interfund Loan
- Identification of the source fund
- Availability of unrestricted funds in the source fund
- Review of multi-year plans for use of source fund cash
- Analysis of legal or contractual restrictions
- Repayment of Interfund Loan

- Repayment must have a payment source and funding stream
- Specific repayment schedule
- Interest imposed at a rate equal to at least investment earnings if loan did not occur
- Other Considerations
- Feasibility of repayment
- Internal controls to monitor repayment

B. Short-term Loans

Short-term interfund loans for working capital to provide cash for Council-approved reimbursable grants and projects, are permitted. Short-term working capital loans are also permitted for temporary timing differences in cash flows when expenditures are incurred before revenue is collected. The source funds for working capital interfund loans are the General Fund and the Automotive Replacement Fund.

C. Prohibited Uses

- Interfund loans will not be used to solve ongoing structural budget issues.
- Interfund loans will not hinder the accomplishment of any function or project for which the lending fund was established.

City of Roseville
Request for Proposals (RFP) Policy

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I. INTRODUCTION

The purpose of this policy is to provide a uniform process for the issuance, evaluation, and selection of competitive proposals for services and/or customized goods.

II. DEFINITION

Request for Proposals ("RFP") is a competitive proposal process whereby the City solicits proposals from potential proposers. The RFP process is used for requirements in which the desired outcome is known, but it is difficult to define the methodology or the exact materials or services required to achieve the desired results.

Objectives of the RFP process are to:

A. Describe the City's requirements and desired outcomes within a written specification;

B. Solicit proposers for their proposed solutions;

C. Describe key criteria to be used in the evaluation of proposals;

D. Outline the terms and conditions under which the proposer(s) will operate or supply goods and/or services.

The City should use its best efforts to ensure that any RFP is as complete and thorough as possible, however should the scope of work or services of any RFP increase by twenty-five percent (25%) or more after publishing the RFP, that RFP should be withdrawn and any proposals rejected and a new RFP should be issued that includes the increased scope of work or services.

III. USE OF AN RFP

A. Contracts for goods or services with an estimated value greater than the amount stated in Roseville Municipal Code ("RMC") Sections 4.12.090 and 4.12.095 must be awarded by the use of competitive bids or an RFP, unless exempted by the City Council or law. Contracts for goods or services estimated to be equal or less than the amount stated in RMC Sections 4.12.090 and 4.12.095 may be awarded upon conclusion of informal interviews by representatives of the initiating department and other City staff, including the Purchasing Division ("Purchasing"), or by an RFP, as may be appropriate.

B. Notwithstanding the foregoing, qualifying goods or services may be procured without issuing a RFP. A qualifying good or service is one where there is only a

single source for obtaining the particular good and/or service. Examples of sole source goods or services include, but are not limited to, patented, copyrighted, licensed items, specialized test equipment/facilities, critical schedule requirements, unique services, and standardized goods or services for which there is only a single source. Prior to contracting with a sole source, the initiating department shall complete the sole source authorization form. Furthermore, with respect to professional services with an estimated amount exceeding the amount stated in RMC Sections 4.12.090 and 4.12.095, such services may not be procured through sole source without the prior authorization of the City Manager and City Attorney.

IV. PUBLIC NOTICE

Public notice of the RFPs shall be given in the same manner as provided in RMC Section 4.12.090.

The originating department ("Department") should also generate a list of potential proposers to notify and direct them to the RFP section of the City's website to access the RFP.

V. FORM OF PROPOSAL

A. City staff must use the City's latest version of the RFP template for the initial framework of the document and the City's Purchasing Guidelines should also be referred to. The RFP content should define the Department's needs and describe the scope of the work, allowing the potential proposer to develop the project details.

B. Late proposals shall not be accepted, however staff may extend the time for submission of all proposals.

C. Each proposal must be signed by an authorized representative of the proposer and include the legal name of the proposing organization and the signer's title. By signing the proposal it is presumed that the signer has authority to bind the proposer to the proposal's terms.

D. RFPs are scored based on the criteria presented in the RFP. Proposers may propose any method or process to satisfy the scope of work in the RFP that maximizes responsiveness to the criteria stated in the RFP.

VI. EVALUATION FACTORS

Award of a RFP shall be made to the responsible proposer whose proposal is determined, through a formal evaluation panel process, to be the most advantageous to the City after the evaluation panel has taken into consideration the evaluation factors set forth in the RFP. A master averaged score sheet shall be created based on the evaluation panel's initial evaluation. Proposals shall be scored according to the criteria stated in the RFP.

Proposals submitted will be reviewed by an evaluation panel. Members of the evaluation panel shall be comprised of City staff and at the option of City may include non-City staff upon approval of the City Manager and City Attorney. After the initial evaluation, proposers that have submitted the best and most complete proposals may be invited to one or more interviews. The number of proposers invited to an interview may vary depending upon the number of proposals submitted.

The RFP may indicate the relative importance of evaluation factors. The following are representative evaluation criteria that may be considered by the Department when preparing a RFP:

A. Reputation and Experience. Does the proposer have a reputation of being reliable, delivering on schedule, and performing tasks to the satisfaction of his/her clients? Does the proposer have sufficient experience in the kind of work required?

B. Capability and Availability of Staff. Does the proposer have qualified and experienced staff needed to perform the work?

C. Understanding of the Problem. Does the proposer demonstrate a thorough understanding of the issues and has it developed a relevant and effective approach?

D. Proximity of the Proposer. Although no preference shall be given to local businesses, proposer's office and/or staff proximity to City of Roseville offices or work location as it relates to the proposer's ability to be responsive to the project requirements may be considered.

E. Cost. Whenever possible and appropriate, a proposer's fee or hourly rate should be secured as part of the proposal and considered in the evaluation process. Whenever possible, RFPs should specify methods of submitting proposed costs that can be compared directly with competing proposals.

The City reserves the right to make a selection without interviews; therefore, the proposal should be submitted on the most favorable terms that the proposer might propose.

Should the City elect to conduct interviews with any proposers, the following criteria shall be considered and each proposer ranked by the evaluation panel during the interview process:

- Quality of presentation
- Ability to meet the City's business goals
- Communication style

A contract will be negotiated with the proposer considered best meeting the City's need for the project. In the event a mutually satisfactory contract cannot be negotiated with the City's first choice, negotiations may be terminated and commenced with the proposer considered next best in meeting the City's needs for the particular project.

The selected proposer will be required to execute a City prepared contract. The contract may further refine the scope of services and will provide for the terms and conditions of employment.

Evaluation Score Sheets. Upon a request pursuant to section 1.8 below, a proposer is entitled to a master averaged score sheet that reflects the averaged evaluation scores of the proposers during the evaluation panel's initial evaluation and the ranking of proposers from any interview (individual score sheets and/or notes are temporary and are not retained following a determination of the evaluation panel). The master score sheet and ranking shall be prepared by City staff prior to notifying any proposers of the results.

VII. DISCUSSIONS WITH PROPOSERS AND REVISIONS TO PROPOSALS

A. As provided in the RFP, discussions may be conducted with responsible proposers. These discussions shall be for the purpose of clarification to assure full understanding of, and responsiveness to the solicitation requirements. The proposers shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and such revisions may be permitted prior to the evaluation panel's determination of the award recommendation for the purpose of obtaining best and final proposals. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing proposers.

B. After the evaluation panel has determined the proposer(s) to be recommended for award, the Department may enter negotiations with the recommended

proposer(s) to finalize proposed services and price before the evaluation panel's formal notice of intent to award is made.

VIII. AWARD PROCESS

A. The award is made to the proposer(s) that is determined to best meet the overall needs of the City. For contracts for goods or services with an estimated value greater than the amount stated in RMC Sections 4.12.090 and 4.12.095, the award of such contract is expressly contingent upon City Council approval and the availability of funds. City staff may not legally bind the City to a contract with an estimated value greater than the amount stated in RMC Sections 4.12.090 and 4.12.095.

B. Rejection of RFP. The City reserves the right to reject any or all proposals, to waive defects or irregularities in any proposal or in the RFP process, and to offer to negotiate or contract with any proposer(s) in response to any RFP. RFPs do not constitute any form of offer to contract.

C. Multiple Award. The City reserves the right to award the contract to multiple proposers when applicable.

D. A formal notice of the intent to award to the recommended proposer(s) shall be made by the Department.

IX. PUBLIC DISCLOSURE

In accordance with the California Public Records Act, proposals submitted in response to a RFP, master averaged score sheets from the initial evaluation, and/or rankings from any interview shall be made available upon a public records request only after: (1) the proposal evaluation process is complete, (2) a contract has been negotiated, and (3) notice of intent to award has been made and/or the contract is placed on a City Council meeting agenda.

X. PROTESTS

A. Protest Requirements

1. Any proposer who is aggrieved in connection with the solicitation or award of a contract may file a protest with the City Clerk's office. The protest must be received in writing by the City Clerk's office within seven (7) calendar days after such aggrieved proposer 1) knows or should have known of the facts giving rise thereto or 2) the date of the notice of intent to award, whichever is sooner. In no event shall a protest be

allowed after an award has been made by City Council. If the seventh calendar day falls on a weekend or City holiday, the protesting party may submit the protest prior to close of business on the first business day following such weekend or holiday. Failure to submit a timely protest shall bar consideration of a protest.

2. RFPs must include a notification to prospective proposers of this protest policy.

3. Departments must notify and consult with Purchasing and the City Attorney's Office immediately upon becoming aware of any potential or actual protest. In the event of a proper protest, the RFP process shall be stayed pursuant to Section X (D) of this Policy.

B. Grounds for Protest

1. The alleged grounds for protest shall be limited to the following: (a) computation errors, (b) violations of local, state, or federal law, or (c) the City failed to follow the procedures specified in this Policy.

2. The protest shall state all grounds claimed for the protest and include supporting documentation. Failure to clearly state the grounds for the protest and provide supporting documentation shall be deemed a waiver of all protest rights.

C. Administrative Review

Upon receipt of the protest in accordance with Section X (A), and after determining the protest was properly filed, the Department Director shall provide a copy of the protest to other proposers who might become aggrieved as a result of the protest and issue a written decision within fourteen (14) calendar days after receipt of the protest. The protest will be evaluated by the Department Director, the City Attorney's Office, and the Purchasing Manager. The protesting proposer shall promptly provide any information requested by City staff as part of such investigation. The decision shall either deny or uphold the protest and include reasons for the decision. The written decision shall be final.

D. Stay of Action during a Protest

In the event a protest is filed under Section X, the City shall not proceed further with the award of the contract until the protest is resolved, unless:

1. The City Manager or designee makes a determination that the award of the contract without delay is necessary to protect a substantial interest of the City, or

2. The City decides to reject all proposals and issue a new RFP.

City of Roseville
Financial Policies



Effective July 1, 2022~~1~~

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City of Roseville
Investment Policy

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I. INTRODUCTION

The purpose of this document is to identify various policies and procedures that enhance opportunities for a prudent and systematic investment policy and to organize and formalize investment-related activities.

The investment policies and practices of the City of Roseville (City) are based on state law and prudent money management. All funds will be invested in accordance with this investment policy and Article 2 of Chapter 4 of the California Government Code. This policy is in compliance with the provisions of the California Government Code, Sections 53600 through 53659, and the authority governing investments for municipal governments.

II. SCOPE

The investment policy applies to all financial assets of the City as accounted for in the Comprehensive Annual Financial Report (CAFR). Policy statements outlined in this document focus on the City's pooled funds, but will also apply to all other funds under the City's Assistant City Manager/Chief Financial Officer's span of control unless specifically exempted by statute or ordinance.

Proceeds of debt issuance shall be invested in accordance with the permitted investment provisions of their specific bond indentures. If, in the opinion of the City's Assistant City Manager/Chief Financial Officer, matching the segregated investment portfolio of the bond reserve fund with the maturity schedule of an individual bond issue is prudent given current economic analysis, the investment policy authorizes beyond the five year maturity limitation as outlined in this document. The intent to invest in securities with longer maturities shall be disclosed in the permitted investment language authorized by the City Council in an indenture of trust.

The policy does not cover funds held by the Public Employees Retirement System nor funds of the Deferred Compensation program or the Other Post Employment Benefit Trust.

III. PRUDENCE

The standard of care to be used by investment officials shall be the "prudent investor" standard and shall be applied in the context of managing an overall portfolio. The "prudent investor" standard states that:

When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency.

Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

IV. OBJECTIVES

The primary objectives, in priority order, of the investment activities of the City shall be:

A. Safety

Safety of principal is the foremost objective of the investment program. City investments shall be undertaken in a manner that seeks to ensure preservation of Capital in the portfolio. To further achieve the safety objective, the amount invested in all investment categories is limited to a percentage of the portfolio as defined in the section "VIII. PERMITTED INVESTMENT INSTRUMENTS".

B. Liquidity

The investment portfolio of the City will remain sufficiently liquid to enable the City to meet its cash flow requirements.

C. Return on Investment

The investment portfolio of the City shall be designed with the objective of attaining a market rate of return on its investments consistent with the constraints imposed by its safety objective and cash flow considerations.

V. DELEGATION OF AUTHORITY

The City Council hereby delegates management responsibly of the investment program to the Assistant City Manager/Chief Financial Officer. The Assistant City Manager/Chief Financial Officer shall be responsible for all transactions undertaken and shall establish

a system of controls to regulate the activities of subordinate officials. The Assistant City Manager/Chief Financial Officer may delegate investment decision making and execution to the Controller in absence of the Assistant City Manager/Chief Financial Officer. No person may engage in an investment transaction except as provided under the limits of this policy unless specifically exempted by statute or ordinance.

VI. ETHICS AND CONFLICT OF INTEREST

Officers and employees involved in the investment process shall refrain from personal business activities that could conflict with proper execution of the investment program, or which could impair their ability to make impartial decisions.

VII. AUTHORIZED FINANCIAL DEALERS AND INSTITUTIONS

The Assistant City Manager/Chief Financial Officer and/or his/her designee will maintain a list of approved financial institutions authorized to provide investment services to the City in the State of California. These may include "primary" dealers or regional dealers that qualify under Securities & Exchange Commission Rule 15C3-1. A determination should be made to insure that all approved broker/dealer firms, and individuals covering the public agency, are reputable and trustworthy. In addition, the broker/dealer firms should have the ability to meet all of their financial obligations in dealing with the Public Agency. The firms, and individuals covering the agency, should be knowledgeable and experienced in Public Agency investing and the investment products involved. No public deposit shall be made except in a qualified public depository as established by the established state laws. All financial institutions and broker/dealers who desire to conduct investment transactions with the public agency must supply the Assistant City Manager/Chief Financial Officer with a completed broker/dealer questionnaire and certification of having read the City's investment policy. In addition, broker/dealers must certify annually of having read the City's investment policy.

VIII. PERMITTED INVESTMENT INSTRUCTIONS

The City shall limit investments in any one non-government issuer, except investment pools, to no more than 5% regardless of security type.

A. **U.S. Treasury obligations** for which the full faith and credit of the United States are pledged for the payment of principal and interest. Up to 100% of the City's investment portfolio may be invested in government obligations.

B. **Federal agency or United States government-sponsored enterprise obligations**, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises. This shall include any mortgage pass

through security issued and guaranteed by a Federal Agency with a maximum final maturity of five years. Purchase of Federal Agency issued mortgage-backed securities authorized by this subdivision may not exceed 20% of the City's surplus money; all other investments in Federal Agency securities are unrestricted.

C. **Obligations of the State of California or any local agency within the state**, including bonds payable solely out of revenues from a revenue producing property owned, controlled or operated by the state or any local agency or by a department, board, agency or authority of the state or any local agency, provided that the obligations are rated in one of the two highest categories by a nationally recognized statistical-rating organization (NRSRO). Up to 100% of the City's investment portfolio may be invested in California municipal obligations.

D. **Registered treasury notes or bonds of any of the other 49 states** in addition to California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any of these states.

E. **Repurchase Agreements** used solely as short-term investments not to exceed 30 days. Up to 100% of the City's investment portfolio may be invested in repurchase agreements.

The following collateral restrictions will be observed:

1. Only U.S. Treasury securities or Federal Agency securities, as described in section VIII. PERMITTED INVESTMENT INSTRUMENTS, paragraph (A) and (B) will be acceptable collateral. All securities underlying Repurchase Agreements must be delivered to the City's custodian bank by book entry, physical delivery, or by a third party custodial agreement. The total of all collateral for each Repurchase Agreement must equal or exceed, on the basis of market value, 102% of the funds borrowed against those securities. For any Repurchase Agreement with a term of more than one day, the value of the underlying securities must be reviewed on a weekly basis and the value of the underlying securities brought back up to 102% no later than the next business day.

2. Market value must be calculated each time there is a substitution of collateral.

3. The City or its trustee shall have a perfected first security interest under the Uniform Commercial Code in all securities subject to Repurchase Agreement.

4. The City may enter into Repurchase Agreements only with primary dealers of the Federal Reserve Bank of New York.

5. The City will have specific written agreements with each firm with which it enters into Repurchase Agreements.

6. Reverse repurchase agreements will not be allowed.

F. **Banker's Acceptances**, otherwise known as bills of exchange or time drafts that are drawn on and accepted by a commercial bank.

Purchases of Banker's Acceptances may not exceed 180 days maturity or 40% of the City's investment portfolio.

G. **Commercial paper** of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a NRSRO. The entity that issues the commercial paper shall meet all of the following conditions in section "VIII. PERMITTED INVESTMENT INSTRUMENTS", paragraph (G1) or (G2).

1. The entity meets the following criteria:

   a. Is organized and operating in the United States as a general corporation.

   b. Has total assets in excess of five hundred million dollars ($500,000,000).

   c. Has debt other than commercial paper, if any, that is rated "A" or higher by a NRSRO.

2. The entity meets the following criteria:

   a. Is organized within the United States as a special purpose corporation, trust, or limited liability company.

   b. Has program wide credit enhancements including, but not limited to, over collateralizations, letters of credit, or surety bond.

   c. Has commercial paper that is rated "A-1" or higher, or the equivalent, by a NRSRO.

Purchases of eligible commercial paper may not exceed 270 days maturity nor represent more than 10% of the outstanding paper of an issuing corporation.

Purchases of commercial paper may not exceed 40% of the City's investment portfolio.

H. **Medium-term corporate notes** issued by corporations organized and operating within the United States or by depository institutions licensed by the U.S. or any state and operating within the U.S. Medium-term corporate notes shall be rated in a rating category "A" or its equivalent or better by a nationally recognized rating service.

Purchase of medium-term corporate notes may not exceed 30% of the City's investment portfolio.

I. **FDIC insured or fully collateralized time certificates of deposit.** Purchases of time certificates of deposit in combination with negotiable certificates of deposit may not exceed 30% of the City's investment portfolio.

J. **Negotiable certificates of deposit or deposit notes** issued by a nationally or state-chartered bank, a state or federal savings and loan association, a state or federal credit union, or a federally-licensed or state-licensed branch of a foreign bank provided that the senior debt obligations of the issuing institution are rated "A" or better by an NRSRO.

The legislative body of a local agency and the treasurer or other official of the local agency having legal custody of the money are prohibited from investing local agency funds, or funds in the custody of the local agency, in negotiable certificates of deposit issued by a state or federal credit union if a member of the legislative body of the local agency or any person with investment decision making authority in the administrative office manager's office, budget office, auditor-controller's office, or treasurer's office of the local agency also serves on the board of directors, or any committee appointed by the board of directors, or the credit committee or the supervisory committee of the state or federal credit union issuing the negotiable certificates of deposits.

All certificates of deposit must be properly collateralized in accordance with Section 53652 of the California Government Code or fully insured by the Federal Deposit Insurance Corporation (FDIC).

Purchase of time certificates of deposit in combination with negotiable certificates of deposit may not exceed 30% of the City's investment portfolio.

K. **State of California's Local Agency Investment Fund**

The Local Agency Investment Fund (LAIF) portfolio should be reviewed periodically. Investment in LAIF may not exceed the legally authorized limits.

L. **Shares of beneficial interest issued by diversified management companies that are money market funds registered with the Securities and Exchange Commission** under the Investment Company Act of 1940 (15 U.S.C. Sec. 80a-1, et seq.). To be eligible for investment pursuant to this subdivision these companies shall either: (1) have attained the highest ranking or the highest letter and numerical rating provided by not less than two nationally recognized statistical rating organizations or (2) have an investment advisor registered or exempt from registration with the Securities and Exchange Commission with not less than five years' experience managing money market mutual funds and with assets under management in excess of $500,000,000.

The purchase price of shares of beneficial interest purchased shall not include any commission that the companies may charge and shall not exceed 20% of the City's investment portfolio. Further, no more than 10% of the City's investment portfolio may be invested in shares of beneficial interest of any one money market fund.

M. **Shares in a California common law trust** established pursuant to Title 1, Division 7, Chapter 5 of the Government Code of the State of California that invests exclusively in investments permitted by Section 53635 of Title 5, Division 2, Chapter 4 of the Government Code of the State of California, as it may be amended. Up to 100% of the City's investment portfolio may be invested in this investment type.

N. **Supranationals** are United States dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development (IBRD), International Finance Corporation (IFC), or Inter-American Development Bank (IADB), with a maximum remaining maturity of five years or less, and eligible for purchase and sale within the United States. Investments under this subdivision shall be rated "AA-", its equivalent, or better by an NRSRO.

Purchases of supranationals shall not exceed 30% of the investment portfolio of the City. Supranationals are permitted by California Government Code § 53601 (q) effective January 1, 2015.

O. **A mortgage pass-through security, collateralized mortgage obligation, mortgage-backed or other pay-through bond, equipment lease-back certificate, consumer receivable pass-through certificate, or consumer receivable-backed bond**. Securities eligible for investment under this subdivision shall be rated in a rating category of "AA" or its equivalent or better by an NRSRO and have a maximum remaining maturity of five years or less. No more than 20% of the City's surplus funds may be invested in this type of security.

Where this section specifies a percentage limitation for a particular category of investment, that percentage is applicable only on the date of purchase. Credit criteria listed in this section refers to the credit of the issuing organization at the time the security is purchased. If an investment falls below the minimum purchase rating, the Investment Review Committee will perform a timely review to sell or hold the investment.

P. **Prohibited Investments**

For purposes of this policy, a derivative is defined as any security where the value is linked to or derived from an underlying asset or benchmark. Any security type or structure not specifically approved by this policy is hereby specifically prohibited. The City will not use such derivatives as range notes, dual index notes, inverse floating rate notes, deleveraged notes, or notes linked to lagging indices or to long term indices, nor will the City invest in reverse repurchase agreements or interest-only strips derived from a pool of mortgages. The City will not invest in securities that could result in zero or negative interest accrual if held to maturity, except, in the event of, and for the duration of, a period of negative market interest rates, securities issued by, or backed by, the U.S. Government to preserve principal. This policy does not preclude the use of repurchase agreements and callable securities, as they do not fall within the definition of a derivative as described herein.

Summary of Maximum Percentage Limitations of Investments by Investment Type

Authorized Investment Type	Maximum Maturity	Minimum Credit Quality at Time of Purchase	Maximum Percentage Allowed	Maximum Investment In One Issuer
U.S. Treasury Obligations	5 Years	None	None	None
U.S. Agency Securities	5 Years	None	None	None
Forward Delivery Agreements	N/A	A	None	None
Local Agency Bonds	5 Years	None	None	None
Repurchase Agreements	30 days	None	None	None
Bankers' Acceptances	180 days	None	40%	30%
Commercial Paper	270 days	A-1	40%	10%
Medium-Term Notes	5 Years	A	30%	10%
Collateralized Time Deposits	5 Years	None	30%	None
Negotiable Certificates of Deposit	5 Years	A	30%	None
Local Agency Investment Fund (LAIF)	N/A	None	None	LAIF limit
Insured Saving Accounts	N/A	None	None	None
Money Market Mutual Funds	N/A	None	20%	10%
Shares in a California Common Law Trust	N/A	None	None	None
Interest Rate Swaps	N/A	None	None	None
Supranationals	5 Years	AA-	30%	None
Mortgage Pass-Through Securities	5 Years	AA	20%	None

IX. REVIEW OF INVESTMENT PORTFOLIO

The securities held by the City must be in compliance with Permitted Investments at the time of purchase. Because some securities may not comply subsequent to the date of purchase, the Assistant City Manager/Chief Financial Officer shall at least annually review the portfolio to identify those securities that do not comply. The Assistant City Manager/Chief Financial Officer shall report major and critical incidences of noncompliance identified through the review of the portfolio.

The Investment Review Committee will meet at least quarterly to discuss the investments in the City's portfolios.

X. INVESTMENT POOLS

A thorough investigation of any investment pool is required prior to investing and should be monitored on an ongoing basis. The following information should be obtained and analyzed.

A. A description of eligible of investment securities.

B. A written statement of investment policies and objectives.

C. A description of interest calculations and their distribution, and the treatment of gains and losses.

D. A description of how the securities are safeguarded (including the settlement processes), and how often the securities are priced and the program audited.

E. A description of who may invest in the program, how often, and what size of deposits and withdraws are allowed.

XI. COLLATERALIZATION

Collateral for Non-negotiable Certificates of Deposit and Negotiable Certificates of Deposit must comply with California Government Code section 53652. In addition, if the Certificate of Deposit is not FDIC insured, collateral is required equal to 110% of principal.

XII. SAFEKEEPING AND CUSTODY

The City shall take from such financial institution a receipt for securities so deposited. All security transactions, including collateral for repurchase agreements, entered into the City shall be conducted on a delivery-versus-payment (DVP) basis pursuant to the approved custodial safekeeping agreements. The authority of the legislative body to deposit for safekeeping may be delegated by the legislative body to the Assistant City Manager/Chief Financial Officer of the City; the Assistant City Manager/Chief Financial Officer shall not be responsible for securities delivered to and receipted for by a financial institution until they are withdrawn from the financial institution by the Assistant City Manager/Chief Financial Officer.

XIII. DIVERSIFICATION

The City's investment pool will be diversified to avoid incurring unreasonable and avoidable risks. The investments will be diversified by security type, maturities of those investments, and institutions in which those investments are made.

XIV. MAXIMUM MATURITY

Investment maturities shall be based on a review of cash flow forecasts. Maturities will be scheduled so as to permit the City to meet all projected obligations while minimizing interest rate risk and maximizing earnings. Unless specified below, the maximum maturity will be no more than five years from purchase date to maturity date.

City Council has granted permission to invest the following fund accounts where liquidity is not the primary investment objective, in Federal Treasury or Agency securities with maturities up to ten years. The specified fund accounts include:

- The City's Pooled Fund, limited to 25% of the total pool
- Citizens' Benefit Trust
- North Central Wetlands Endowment
- Aquatics Complex Maintenance
- Woodcreek West Endowment

XV. INTERNAL CONTROLS

The Assistant City Manager/Chief Financial Officer is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the City are protected from loss, theft, fraud or misuse. An analysis by an external independent accounting firm shall be conducted annually to review internal controls, account activity, and compliance with the investment policies.

XVI. PERFORMANCE BENCHMARK

The investment portfolio will be designed to obtain a market rate of return during budgetary and economic cycles, taking into account the City's investment risk constraints and cash flow needs. The Investment Review Committee has elected to use for its performance standard the Constant Maturity Treasury (CMT) Index. For the Pooled Portfolio, the 12 month moving average yield on 3Yr CMT will be used and for Citizens' Benefit Trust portfolio, the 12 month moving average yield on 5Yr CMT will be used. All other City portfolios will follow the 2Yr CMT.

XVII. REPORTING REQUIREMENTS

The Assistant City Manager/Chief Financial Officer shall submit monthly investment reports to the City Manager and make these reports available to the City Council in the Finance Department office. The reports shall include, at a minimum, the following information for each individual investment:

- Description of investment instrument
- Issuer name
- Yield on cost
- Purchase date
- Maturity date
- Book value
- Par value
- Current market value
- Transaction activity
- Interest earnings summary

XVIII. INVESTMENT POLICY ADOPTION

The City's investment policy shall be adopted by resolution by the City Council. The policy shall be reviewed annually by the Assistant City Manager/Chief Financial Officer and/or his/her designee and any modifications made thereto must be approved by the City Council.

XIX. GLOSSARY

Agencies - Federal agency and instrumentality securities.

Asked - The price at which securities are offered.

Bid - The price offered by a buyer of securities (when one sells securities, one asks for a bid). See "Offer".

Benchmark - A comparative base for measuring the performance or risk tolerance of the investment portfolio. A benchmark should represent a close correlation to the level of risk and the average duration of the portfolio's investments.

Broker-Dealer – a person or a firm who can act as a broker or a dealer depending on the transaction. A broker brings buyers and sellers together for a commission. They do not take a position. A dealer acts as a principal in all transactions, buying and selling for his own account.

Certificate of Deposit (CD) – A time deposit with a specific maturity evidenced by a Certificate. Large-denomination CDs are typically negotiable.

Collateral – Securities, evidence of deposit or other property, which a borrower pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

Custody – Safekeeping services offered by a bank, financial institution or trust company, referred to as the "custodian." Service normally includes the holding and reporting of the customer's securities, the collection and disbursement of income, securities settlement and market values.

Delivery Versus Payment –A type of securities transaction in which the purchaser pays for the securities when they are delivered either to the purchaser or custodian. It ensures that securities are deposited in an eligible financial institution prior to the release of funds. Securities should be held by a third-party custodian as evidenced by safekeeping receipts.

Diversification – Dividing investment funds among a variety of securities offering independent returns.

Federal Agency Obligation – A debt instrument issued by one of the federal agencies. Federal agencies are considered second in credit quality and liquidity only to U.S. Treasuries.

Investment Review Committee –The investment review committee consists of the City Manager, Assistant City Manager/Chief Financial Officer and members of the Finance Department.

Liquidity – An investment that can be converted easily and rapidly into cash without a substantial loss of value.

Local Agency Investment Fund (LAIF) – The aggregate of all funds from political subdivisions that are placed in the custody of the State Treasurer for investment and reinvestment.

Market Value – The price at which a security is trading and could presumably be purchased or sold on a specific date.

Maturity – The date upon which the principal or stated value of an investment becomes due and payable.

Money Market Fund – a type of safe investment comprising a variety of short-term securities with high quality and high liquidity. The fund provides interest to shareholders and must maintain a stable net asset value (NAV) of $1 per share.

Offer - The price asked by a seller of securities (when one buys securities, one asks for an offer). See "Asked" and "Bid".

Portfolio – Collection of securities held by an investor.

Principal – the original cost of a security. It represents the amount of capital or money that the investor pays for the investment.

Prudent Investor Standard – An investment standard that all investments should be made with care, skill, prudence and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency.

Rate of Return - The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity; on a bond, the current income return.

U.S. Treasury – Government debt issued by the United States Department of the Treasury through the Bureau of the Public Debt. Treasury securities are the debt financing instruments of the United States federal government, and they are often referred to simply as Treasuries. There are four types of marketable treasury securities: Treasury bills, Treasury notes, Treasury bonds, and Treasury Inflation Protected Securities (TIPS). All of the marketable Treasury securities are very liquid and are heavily traded on the secondary market.

Yield - The rate of annual income return on an investment, expressed as a percentage.

Yield-To-Call (YTC) - The rate of return an investor earns from a bond assuming the bond is redeemed (called) prior to its nominal maturity date.

Yield-To-Maturity - The current income yield minus any premium above par or plus any discount from par in purchase price, with the adjustment spread over the period from the date of purchase to the date of maturity.

City of Roseville
Debt Management Policy

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I. INTRODUCTION

The Finance Department of the City of Roseville (the "City") has developed this Debt Management Policy (the "Debt Policy") to provide guidelines for the issuance of bonds and other forms of indebtedness to finance necessary land acquisitions, capital construction, equipment, and other items for the City.

While the issuance of debt is frequently an appropriate method of financing capital projects and major equipment acquisitions, such issuance must be carefully monitored to preserve the City's credit strength and to provide the necessary flexibility to fund future capital needs.

II. SCOPE

This Debt Policy shall govern, except as otherwise covered by the law, City Charter and City Code, the issuance and management of all debt and lease financings funded in the capital markets. While adherence to the Debt Policy is desired, the City recognizes that changes in the capital markets as well as unforeseen circumstances, may from time to time produce situations that are not covered by the Debt Policy and may require modifications or exceptions to achieve City goals.

The City's Debt Policy shall be reviewed, and updated if necessary, on an annual basis. The Chief Financial Officer (CFO) with the assistance of the General Accounting staff shall have the responsibility and authority for structuring, implementing and managing the City's debt and financing program, in accordance with City Council authorizations.

III. OBJECTIVES AND POLICY GOALS

The City has earned some of the highest credit ratings in the nation and as a result receives some of the lowest possible interest rates on its debt. These low interest rates result in a lower overall cost of capital to the City. This Debt Policy will assist the City in determining appropriate uses of debt financing, establish certain debt management goals and assist the City in maintaining its high credit ratings, while assuming a prudent level of financial risk and preserving the City's flexibility to finance future capital programs and requirements. Additionally, this Debt Policy is intended to set forth criteria for selecting firms to provide certain financial, legal, and other related services that will ensure that a fair and open selection process is used which provides opportunities for all qualified firms, including minority and women owned businesses.

IV. DEBT ISSUANCE

There are three general methods of issuing debt obligations, a competitive sale, negotiated sale and private placement.

A. Types of Bond Sales

1. Competitive Sale

In a competitive sale, security dealers submit bids either in a sealed bid or electronically secure process and the security dealer with the lowest True Interest Cost (TIC) and in compliance with the bid parameters is awarded the bonds.

2. Negotiated Sale

In a negotiated sale, an underwriter or underwriter syndicate is selected through a Request for Qualifications (RFQ) process or a Request for Proposal (RFP) process. The interest rate and underwriter's fee are negotiated prior to the sale, based on market conditions.

3. Private Placement/Bank Direct Purchase (BDP)

A private placement or bank direct purchase is a sale that is structured specifically for one purchaser, such as a mutual fund or a bank. BDPs are usually quicker and less expensive for municipalities than competitive or negotiated bond sales because they impose fewer requirements on the issuer. The interest rate may be a fixed or variable rate, as agreed between the issuer and purchaser. The term of the bonds may range from under 10 years to 15 years or not much longer, as agreed between the issuer and purchaser. The bonds may or may not be tax-exempt bonds for federal income tax purposes. If the CFO, or his/her designee, determines that it is in the best interest of the City from a cost or administrative standpoint, the Finance Department may negotiate financing terms with banks and financial institutions for specific borrowings.

It shall be the policy of the City to ensure the lowest risk and lowest overall interest rate to the City when issuing debt either through a competitive sale, negotiated sale or private placement, where appropriate. The City shall use the following criteria to determine whether a competitive or negotiated sale should be used.

B. Issuer Characteristics

1. Market Familiarity

A frequent issuer of a well-recognized credit such as general obligation bonds can generally sell these bonds through a competitive sale since investors and underwriters are familiar with the quality of the credit. A negotiated sale may be appropriate if extensive pre-marketing to investors is desired or required.

2. Credit Strength

The higher the credit quality of the bonds being issued, the more likely the bonds can be sold using a competitive sale due to the high demand for high quality municipal bonds. High quality credits fare well in competitive sales.

3. Policy Goals

A competitive sale does not provide the City with the flexibility of choosing the underwriter or underwriter syndicate. If the CFO concludes that determining the composition of the underwriter syndicate to achieve certain policy objectives is important, then a negotiated sale will be required. However, if the CFO selects the negotiated sale solely for policy reasons then the specific rationale and criteria for selection should clearly be specified.

C. Financing Characteristics

1. Type of Debt Instrument

The market favors familiar debt instruments such as general obligation bonds backed by the full faith and credit of the City. New credit types may require an education process that is more conducive to a negotiated sale until the market becomes comfortable with the credit.

2. Issue Size

The size of the bond sale will influence both investor interest in the bonds and the market's ability to absorb the bonds. In general if the bond sale is too small or too large, a negotiated sale may be necessary. A small sale may require greater marketing to garner investor interest while a

large sale may be difficult for the market to absorb without the presale activity available in the negotiated sale process.

3. Market Conditions and Timing

During periods of stable interest rates, market timing is not as critical. However, during periods of volatile interest rates, the timing of the sale becomes more critical. Bond refundings are also often very interest rate sensitive in terms of the potential level of savings or the general feasibility of the refunding. The negotiated sale provides more flexibility in terms of the structure of the bond sale as well as the timing of the bond sale and may be more appropriate when issuing refunding bonds and when interest rates are volatile.

4. Story Bonds

Bonds that require a detailed explanation due to the complexity of the credit or the repayment of the bonds are often referred to as "Story Bonds". Due to their complexity and the additional explanation these bonds require, an extensive pre-marketing campaign is necessary. Story Bonds often require a negotiated sale composed of an underwriting syndicate that is qualified to market the bonds in order to obtain the lowest financing cost for the City.

V. FINANCIAL SERVICE PROVIDERS

A. Selection

In connection with debt financings, financial advisors, underwriters, and other service providers will be selected from a Qualified Vendors List (QVL) developed through a periodic Request for Qualifications (RFQ) process or, for individual financings, through a Request for Proposals (RFP) process, whichever method is deemed most appropriate given the specifics of the financing. At the discretion of the CFO, contracts may be awarded on a sole source basis if it is clear that an RFQ/RFP process is not feasible or not in the best interest of the City.

For competitive sales, any security dealer meeting the qualification criteria outlined in the competitive bid notice may bid in the competitive sale. For negotiated sales, only those underwriters qualified under the RFQ/RFP process may be selected. Underwriters or underwriter syndicates will be selected by the CFO. The allocation of bonds among syndicate members will be at the sole discretion of the CFO with the approval of the City Manager or his/her designee.

B. Use of Independent Financial Advisors

The City will hire financial advisors who are independent. In the event the best available financial advisor is an investment banking firm, the firm will under no circumstances be permitted to participate as the lead underwriter or as a member of an underwriter syndicate that is bidding on the bonds for which the firm is acting as a financial advisor. In addition, if the firm has any profit sharing or other type of agreement with any member of the underwriting syndicate for the transaction in question, they will not be allowed to act as the financial advisor. In general, no agreement will be permitted that would compromise the firm's ability to provide independent advice or that could be reasonably perceived by the City as a conflict of interest. Advisors must alert the CFO, in writing, of any conflict, potential conflict, or potentially perceived conflict prior to entering into an agreement with the City, or if occurring after entering into an agreement with the City, as soon as the conflict, potential conflict, or potentially perceived conflict arises.

C. Communication/Solicitation

All financial consultants, including all investment banking firms, financial advisors, bond counsel, and other consultants hired in connection with any bond transaction will direct all communications, solicitations and questions to the CFO or his/her designee. Underwriters are reminded that under Rule G-37 of the Municipal Securities Rulemaking Board (MSRB) that a firm may be banned from providing underwriting services to the City for two years for making any political contributions to elected City officials.

VI. DEBT MANAGEMENT PROCESS – TAX STATUS

Prior to the issuance of any bonds, the Finance Department, in conjunction with bond counsel and the City Attorney's Office will evaluate the tax status of any bond sales.

A. Tax-Exempt

Interest on tax-exempt bonds is excluded from the gross income of its owners for federal income tax purposes and from California income taxes and as a result tax-exempt bonds can be sold at a lower true interest cost than taxable bonds. The City, along with bond counsel, will evaluate all projects to be funded to assess their eligibility to be funded by tax-exempt bonds. The City will make every effort to ensure that all tax regulations are complied with to ensure the bonds maintain their tax-exempt status.

B. Taxable

Certain municipal bonds are sold as taxable bonds because they are issued for purposes that the federal government deems do not provide a significant benefit to the public at large or involve "private activity". In addition, certain tax laws such as the alternative minimum tax (AMT) reduced the tax exemption applicable to certain types of bonds and to certain taxpayers. Taxable bonds will be used whenever a particular project has the potential for private activity or other uses that may call into question the eligibility to use tax-exempt financing.

VII. DEBT MANAGEMENT PROCESS – TYPE OF DEBT

A. Fixed Rate Debt

Longer term debt usually consists of fixed interest rates over the term of the bonds and should be used to finance essential capital facilities, projects and certain equipment where it is appropriate to spread the cost of the project over more than one budget year and generally for a period not to exceed the useful life of the project being financed. In so doing, the City recognizes that future taxpayers who will benefit from the project will pay a share of its cost. Fixed rate debt provides the benefit of fixed payments during the life of the bonds and budget certainties for long-term capital planning. However, fixed rate debt is typically longer term and carries higher interest payments (assuming an upward sloping yield curve) than variable rate debt but is not subject to changes in interest rates. Fixed rate debt is the most common type of debt issued by the City.

B. Variable Rate Debt

The municipal bond market has developed several vehicles by which municipalities can borrow at short-term, variable interest rates. Variable Rate Demand Notes may be issued with interest rates that "reset" daily, weekly, monthly or semiannually at the option of the City. Commercial paper is issued with a maturity of up to 270 days at the City's option. As the commercial paper matures, it is resold by a commercial paper dealer for another period up to 270 days.

These products are structured as a rolling series of short-term investments and therefore are priced at the short-end of the yield curve at lower interest rates than long-term fixed rate bonds (assuming an upward sloping yield curve). By accepting the risks inherent in variable interest rates, the City can take advantage of the lowest rates available in the current market.

Factors that will be considered in the use of variable rate debt are the availability and size of fund balances to cover variable rate risk, and the budget flexibility of the program being financed. Programs with large complex capital programs may use short-term financing to fund uncertain construction cash flow requirements. The short-term debt can be refinanced as fixed-rate, long term debt once the projects are complete. A project that must be carried in anticipation of grant funding may also be a candidate for the use of variable rate financing. Examples are the Electric, Water, and Wastewater enterprise funds.

C. Use of Alternative Debt Instruments

1. Derivative Products

The use of certain derivative products, such as swaps, swaptions and the sale of call options, allow the City to realize lower all-in costs on a new debt issuance or to receive an upfront payment. One type of swap that may be used would allow the City to issue variable rate debt in exchange for fixed payments that are typically lower than fixed rate debt. However, such products have unique risks that the City and its financial advisors will evaluate as per the City's Swap Policy. The current Swap Policy is included in Appendix A.

VIII. DEBT MANAGEMENT PROCESS – DEBT CAPACITY

The determination of how much indebtedness the City can afford begins by assessing the sufficiency of future revenues. The amount of debt issued is based on the requirements of the approved 5-year CIP, subject to the condition that sufficient revenues are projected to be available. Factors such as debt service coverage requirements outlined in the bond indentures, the impact on the citizens (tax rates), and any impact on the bond ratings will be carefully considered. Different factors are considered for each type of credit. For example, Revenue or Certificates of Participation bonds for electric, water and wastewater bonds will consider the impact on customer utility bills. In the case of general obligation debt, State Statutes and the Constitution limit the amount of debt that a municipality can have outstanding.

IX. DEBT MANAGEMENT PROCESS – SECURITY OF DEBT

A. General Obligation (G.O.) Bonds

G.O. bonds are backed by the full-faith and credit of the City and are secured by secondary property taxes.

B. Revenue Bonds

Revenue bonds are supported solely from fees generated from specific Enterprise Funds. Accordingly, in order to preserve debt capacity and budget flexibility, the City will issue revenue bonds when an identifiable revenue stream can be dedicated to support the payment of debt service. The final maturity of revenue obligations will be determined by the expected life of the project to be financed and the revenues available to repay the debt. The City's various Enterprise Funds – Electric, Water, and Wastewater issue bonds backed by revenues of the enterprise. Revenue bonds are generally issued through the Roseville Finance Authority.

C. Certificates of Participation (COP) Bonds

COP bonds are an instrument evidencing a pro rata share in a specific pledged revenue stream, usually lease payments by the issuer that are typically subject to annual appropriation. The certificate generally entitles the holder to receive a share, or participation, in the payments from a particular project. The payments are passed through the lessor to the certificate holders. The lessor typically assigns the lease and the payments to a trustee, which then distributes the payments to the certificate holders.

D. Housing Bonds

Tax-exempt housing bonds are an important source of capital, providing loans for single-family homeownership and rental housing for very-low, low and moderate-income individuals and families. The relatively low tax-exempt interest rates, combined with federal, state, and local housing assistance programs, provide the necessary subsidy to create a supply of much needed, below market interest-rate loans.

E. Community Facilities District (CFD) Bonds

CFD bonds are issued and backed entirely by a Community Facilities District established under State Statutes for the purpose of managing and financing public improvements within the district boundaries. Any CFDs established in the City are reviewed by the Finance Department and the Finance Department will supervise the issuance of the debt on behalf of the CFD with the CFD paying all costs of issuance including administrative support. The creation of a CFD must be approved by City Council and follow a detailed legal process. Please refer to the City's Goals and Policies Concerning Use of Mello-Roos Community Facilities Act of 1982, available on the City's website, concerning CFD bonds.

F. Special Assessment Bonds

Special assessment bonds are a special type of municipal bond used to fund development projects that benefit a discrete group of taxpayers within a special assessment district. Principal and interest owed on the bonds is paid from assessments on the property benefiting from the particular bond-funded project. The creation of an Assessment District must be approved by City Council and follow a detailed legal process.

X. DEBT MANAGEMENT PROCESS – PURPOSE OF FINANCING

Generally, financings may be undertaken to fund new projects "new money financing" or to refund existing bonds.

A. New Money Financing

New money issues are those financings that generate funding for capital projects. These funds will be used for necessary land acquisitions, capital construction, equipment, and other items for the City. New money bond proceeds are generally not used to fund operational activities. The City also may use its commercial paper programs to provide interim new money funding. The commercial paper notes are retired upon receipt of bond proceeds from a long-term fixed rate financing.

B. Refunding Bonds

A periodic review of the City's outstanding debt will be undertaken by the Finance Department to determine refunding opportunities.

Refunding bonds are issued to retire all or a portion of an outstanding bond issue. Most typically this is done to refinance at a lower interest rate to reduce overall debt service. Alternatively, some refundings are undertaken for reasons other than to achieve cost savings, such as to restructure debt service payments, to change the type of debt instruments being used, or to eliminate undesirable covenants.

In any event, a present value savings analysis must be prepared that identifies the economic effects of any refunding being considered by the City. The savings from any particular refunding candidate shall generally be at least 5% of the refunded par amount, net of all transaction expenses. This 5% savings target may be waived by the CFO, or his/her designee, upon a finding that such a refunding is in the City's best overall financial interest and shall not be applicable for refunding transactions that are not solely undertaken to achieve cost savings.

XI. DEBT MANAGEMENT PROCESS - CREDIT RATINGS

The City seeks to obtain and maintain the highest possible credit ratings for all categories of short- and long-term debt. The City will not issue bonds that do not carry investment grade ratings.

A. Rating Agency Relationships

The CFO, or his/her designee, shall be responsible for maintaining relationships with rating agencies that assign ratings to the City's various debt obligations. This responsibility shall include coordinating meetings and presentations in conjunction with the issuance of debt. Full disclosure of operations and open lines of communication shall be maintained with the rating agencies used by the City.

B. Use of Rating Agencies

The City may obtain a rating from at least one nationally recognized rating agency on all new bond issues being sold in the public market. The CFO, or his/her designee, shall determine whether or not any additional ratings will be requested on a particular financing. The CFO, or his/her designee, shall determine which major rating agencies will be asked to provide a rating. Exceptions to this requirement, such as when using a private placement, are permissible, if warranted by the circumstances and approved by the CFO, or his/her designee.

The City and/or the financing team shall notify the rating agencies by telephone or through written correspondence when the City anticipates issuing bonds. Bond documentation shall be sent several weeks prior to the bond sale to the selected rating agencies in order to provide the rating agencies sufficient time to perform their review. A personal meeting with the selected rating agencies may be scheduled if, in the opinion of the CFO, or his/her designee, such a meeting is in the best interest of the City in order to obtain the highest possible credit rating.

The City shall make every reasonable effort to maintain or improve its high quality credit ratings.

The City may request an underlying rating and an insured rating on all bond issues utilizing bond insurance.

The City shall submit its audited comprehensive annual financial report to all rating agencies utilized by the City.

XII. DEBT MANAGEMENT PROCESS – CREDIT ENHANCEMENT

Although the City has high credit ratings, credit enhancement through the use of bond insurance or a bank facility such as a letter of credit to strengthen the underlying credit rating of certain bonds may be financially beneficial. Bonds insured by insurers rated AAA will also receive the AAA rating and thus be able to be sold at a lower interest rate. Bank facilities, such as letters of credit from highly rated banks, can also be used to provide credit enhancement.

A. Bond Insurance

Bond insurance will be considered when it provides an economic benefit to a particular bond maturity or entire issue. Bond insurance provides improved credit quality for the bonds as a result of the insurance provider's guarantee of the payment of principal and interest on the bonds. Because of the decreased risk of non-payment, investors are willing to purchase insured bonds at lower yields than uninsured bonds, thus providing the issuer with interest cost savings.

1. Benefit Analysis

The decision to use bond insurance is an economic decision. A benefit analysis compares the present value of the interest savings to the cost of the insurance premium. Insurance will be purchased when the premium cost is less than the present value of the projected interest savings. A copy of the benefit analysis shall be maintained in the files of the Finance Department.

2. Selection

The City or its financial advisor will undertake a competitive selection process when soliciting pricing for bond insurance, or in the case of a competitive sale, facilitating the prequalification of bonds by insurance providers. The City recognizes that all providers may not be interested in providing bids to the City or pre-qualifying the issue. The winning security dealer in a competitive sale will determine whether it will purchase insurance for the issue. For a negotiated sale, the CFO shall have the authority to purchase bond insurance when deemed advantageous and the terms and conditions governing the guarantee are satisfactory.

B. Bank Facilities (Letters of Credit)

When used for credit enhancement, letters of credit ("LOC") represent a bank's promise to pay principal and interest when due for a defined period of time, subject to certain conditions. In the case of a direct-pay LOC, the trustee will draw upon the LOC to make debt service payments and the City will reimburse the LOC provider the amount drawn on the LOC by the trustee. A stand-by LOC is used to ensure the availability of funds to pay principal and interest of an obligation only if the funds in the debt service account held by the trustee are insufficient to make the debt service payment on the bonds.

XIII. DEBT MANAGEMENT PROCESS – STRUCTURAL FEATURES

A. Maturity

The final maturity of a bond sale shall be equal to or less than the remaining useful life of the assets being financed, and the average life of the financing shall not exceed 120% of the average useful life of the assets being financed.

B. Debt Service Structure

The Finance Department will carefully consider the debt service structure for each bond issue. Factors such as the flow of revenues available for a particular credit, the need to fill in gaps created by refunding specific principal maturities or to structure savings from a refunding in a particular year will be considered. Accelerated repayment may be considered within the bonding capacity constraints to provide capacity for future capital programs. Bonds will be amortized over a period of time not to exceed the useful life of the assets being financed.

C. Lien Levels

Senior, Junior and Subordinated Junior Liens for each revenue source will be utilized in a manner that will maximize the most critical constraint - typically either cost or capacity - thus allowing for the most beneficial use of the revenue source securing the bond.

D. Capitalized Interest

Subject to Federal and State law, interest may be capitalized from the date of issuance of the debt. Interest may also be capitalized for projects in which the revenue designated to pay debt service on the bonds will be collected at a future date, not to exceed six months from estimated completion of construction. Any

use of capitalized interest will require a review by bond counsel and approval by the CFO.

XIV. INVESTMENT OF BOND PROCEEDS

The City shall comply with all applicable Federal, State, and Indenture restrictions, if any, regarding the use and investment of bond proceeds. This includes compliance with any restrictions on the types of investment securities allowed, restrictions on the allowable yield of invested funds as well as restrictions on the time period over which some bond proceeds may be invested. The CFO, or his/her designee, will direct the investment of bond proceeds in accordance with the permitted investments for each particular bond issue. Investments such as guaranteed investment contracts may be considered when their use is in the best interest of the City and will be selected on a competitive basis.

XV. CONTINUING DISCLOSURE

The City will comply when applicable with Rule 15(c)2-12 of the Securities and Exchange Commission by filing an annual report and annual financial information with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System , and filing material event notices within 10 days of occurrence of certain events as required by the Rule.

XVI. ARBITRAGE REBATE

The City shall comply with all arbitrage rebate requirements as established by the Internal Revenue Service and the Finance Department shall establish a system of record keeping and reporting to meet the arbitrage rebate compliance requirements of the federal tax code. This effort shall include tracking project expenditures financed with bond proceeds, tracking investment earnings on bond proceeds, calculating rebate payments in compliance with tax law, and remitting any rebate earnings to the federal government in a timely manner in order to preserve the tax-exempt status of the City's outstanding tax-exempt debt issues. The CFO, or his/her designee, may enter into agreements with arbitrage service providers to assist the City with complying with arbitrage regulations.

XVII. INTERNAL CONTROLS AND POST ISSUANCE COMPLIANCE

The City shall comply with all applicable laws and regulations to ensure the tax-exempt status of its bonds. The Finance Department shall maintain written procedures to document the processes used to monitor the appropriate use of bond proceeds and to ensure compliance with applicable laws and regulations, and shall specify the positions and individuals responsible for these processes.

APPENDIX A

Swap Policy

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I. INTRODUCTION

The swap guidelines outlined herein are only intended to provide general procedural direction regarding the future use, procurement and execution of interest rate swaps and options. These guidelines are intended to relate to various interest rate hedging techniques, including the contractual exchange of different fixed and variable rate payment streams through interest rate swap agreements. The swap policies are not intended in any way to require the City to modify or terminate existing interest rate swaps. The City maintains the right to modify these guidelines and may make exceptions to any of them at any time in its sole discretion. Failure to comply in any manner with these swap guidelines shall not result in liability on the part of the City to any party.

II. APPROACH AND OBJECTIVES

Interest rate swaps and options are appropriate interest rate management tools that can help the City meet important financial objectives. Properly used, these instruments can increase the City's financial flexibility, provide opportunities for interest rate savings or enhanced investment yields, and help the City manage its balance sheet through better matching of assets and liabilities. Swaps should be integrated into the City's overall debt and investment management guidelines and should not be used for speculation.

Swaps are appropriate to use when they achieve a specific objective consistent with the City's overall financial strategies. Swaps may be used, for example, to lock-in a current market fixed rate or create additional variable rate exposure. Swaps may be used to produce interest rate savings, to alter the pattern of debt service payments, or for asset/liability matching purposes. Swaps may be used to cap, limit or hedge variable rate payments. Options granting the right to commence or cancel an underlying swap may be used to the extent the swap itself is consistent with these guidelines or the City determines there are other advantages to be derived in granting the option; however, the City must determine if the use of any such option is appropriate and warranted given the potential benefit, risks, and objectives of the City. The City's staff, together with its Bond Counsel and its Financial Advisor, periodically shall review the City's swap guidelines and recommend appropriate changes.

In connection with the use of any swaps, the City Council shall make a finding that, per Government Code Section 5922, the applicable swap is designed to reduce the amount or duration of the interest rate risk or result in a lower cost of borrowing when used in combination with the issuance or carrying of the Bonds or enhance the relationship between the risk and return with respect to the City's investments or program of investment, as applicable.

Rationales for Utilizing Interest Rate Swaps and Options

A. Optimize capital structure; including schedule of debt service payments and/or fixed vs. variable rate allocations

B. Achieve appropriate asset/liability match

C. Reduce risk, including:

1. Interest rate risk;
2. Tax risk; or
3. Liquidity renewal risk

D. Provide greater financial flexibility

E. Generate interest rate savings

F. Enhance investment yields

G. Manage exposure to changing markets in advance of anticipated bond issuances (through the use of anticipatory hedging instruments)

III. PERMITTED INSTRUMENTS

The City may utilize the following financial products on a current or forward basis, after identifying the objective(s) to be realized and assessing the attendant risks.

A. Interest rate swaps, including fixed, floating and/or basis swaps; and

B. Options, including swaptions, caps, floors, collars and/or cancellation or index-based features

IV. PROCEDURE FOR SUBMISSION AND EXECUTION

Unsolicited proposals are to be mailed to the Chief Financial Officer and the Financial Advisor for evaluation. Such unsolicited proposals need to be received four weeks prior to the next City Council meeting for consideration at such meeting. For proposals received within four weeks of the next City Council meeting, the City reserves the right to consider the proposal at the following month's Council meeting.

Legal costs incurred in connection with an unsolicited proposal shall be paid by the firm submitting the proposal if for whatever reason the proposal does not close or should the City elect for any reason not to proceed. If the City elects to proceed with the

proposed transaction and the proposed transaction closes, the City will absorb such legal costs through costs of issuance.

The City staff and the Financial Advisor shall review all unsolicited proposals prior to presentation to the City Council. The City shall only present proposals to the Council that the City, in its sole discretion, believes should be considered further given, for example, the projected savings or other benefits and the ability to meet one or more of the objectives outlined herein. Only proposals that meet the savings guidelines (as described in the "Guidelines for Financing and Selection of the Financing Team") or that the City staff find compelling for other reasons, shall be presented.

Procurement and Execution

The City will not have a fixed guideline with respect to swap procurement. The City will assess the benefits of competitively bidding financial products that are non-proprietary or generally available in the marketplace. On a product-by-product basis, the City will have the authority to negotiate the procurement of financial instruments that have customized or specific attributes designed on the City's behalf.

The use of financial derivative products will be recommended if they meet one of the benefits outlined herein or if they:

A. Provide a specific benefit not otherwise available;

B. Produce greater expected interest rate savings or incremental yield than cash market alternatives;

C. Are not speculative or do not create unreasonable leverage or risk;

D. Result in an improved capital structure or better asset/liability match; or

E. Reasonably pass the risk evaluation required by these guidelines

Conformance with Dodd-Frank

It is the intent of the City to conform this policy to the requirements relating to legislation and regulations for over-the-counter derivatives transactions under Title VII of the Wall Street Transparency and Accountability Act of 2010, as supplemented and amended from time to time (herein collectively referred to as "Dodd-Frank"). Pursuant to such intent, it is the policy of the City that: (i) each swap advisor engaged or to be engaged by the City will function as the designated qualified investment representative of the City, sometimes referred to as the "Designated QIR"; (ii) each swap advisor agrees to meet and meets the requirements specified in Commodity Futures Trading

Commission Regulation 23.450(b)(1) or any successor regulation thereto (herein referred to as the "Representative Regulation"); (iii) each swap advisor provide a written certification to the City to the effect that such swap advisor agrees to meet and meets the requirements specified in the Representative Regulation; (iv) the City monitor the performance of each swap advisor consistent with the requirements specified in the Representative Regulation; (v) the City exercise independent judgment in consultation with its swap advisor in evaluating all recommendations, if any, presented by any counterparty with respect to transactions authorized pursuant to this Debt Policy; and (vi) the City rely on the advice of its swap advisor with respect to transactions authorized pursuant to this Debt Policy and not rely on recommendations, if any, presented by any counterparty with respect to transactions authorized pursuant to this Debt Policy.

Counter-Party Risk Assessment

The City will only do business with highly rated counter parties or counter parties whose obligations are supported by highly rated parties. The City will structure swap agreements to protect itself from credit deterioration of counter parties, including the use of credit support annexes or other forms of credit enhancement to secure counter party performance. Such protection shall include any terms and conditions which in the City's sole discretion are necessary or appropriate or in the City's best interest.

The City shall enter into interest rate swap transactions only with qualified swap counter parties. Qualified swap counter parties are investment banks as will be identified by the Financial Advisor. Qualified swap counter parties should be rated at least "Aa3" or "AA-" by one of the nationally recognized rating agencies (i.e. Moody's, Standard and Poor's, and Fitch) and not rated lower than "A2" or "A" by any nationally recognized rating agency. In addition, the counter party must have a demonstrated record of successfully executing swap transactions as well as creating and implementing innovative ideas in the swap market. Each counter party shall have minimum capitalization of at least $150 million.

The City should not have an immutable credit standard. However, the City will attempt to do business with highly rated counter parties of "Aa3" or "AA-" or better. For lower rated (below "Aa3" or "AA-") counter parties, the City should seek credit enhancement in the form of:

A. Contingent credit support or enhancement; or

B. Collateral consistent with the policies contained herein

V. SWAP ANALYSIS AND PARTICIPANT REQUIREMENTS

In connection with any swap, the City and its Financial Advisor shall review the proposed transaction and outline any considerations associated with the transaction to the City Council. Such a review should include the following:

A. The identification of the proposed benefit and potential risks, which shall include, but not necessarily be limited to, those risks outlined herein

B. Independent analysis of potential savings from a proposed transaction

C. Fixed versus variable rate and swap exposure before and after the proposed transaction

D. Market Net Termination Exposure (as outlined herein) for all existing and proposed transactions at the City

Swap Risks

A. Counter party Risk – The risk of a payment default on a swap by an issuer's counter party

B. Termination Risk - The risk that a swap has a negative value and the issuer owes a "breakage" fee if the contract has to be liquidated

C. Tax Risk – A mismatch between changes in the rate or price on an issuer's underlying bonds and the swap caused by a reduction or elimination in the benefits of the tax exemption for municipal bonds, e.g. a tax cut, which results in an increase in the ratio of tax-exempt to taxable yields

D. Basis Risk – A mismatch between the rate on an issuer's underlying bonds and the rate paid under the swap, e.g. a tax-exempt variable rate issue which trades at 62% of LIBOR while the issuer only receives 60% of LIBOR under the swap

E. Tax Exemption Risk – The risk that the transaction may make the issuer's related bonds taxable

F. Liquidity/Remarketing Risk – The risk that an issuer cannot secure a cost-effective renewal of a Letter or Line of Credit or suffers a failed auction or remarketing with respect to its variable-rate bonds

Benefit Expectation

Financial transactions, using fixed rate swaps or other derivative products, should generate 2% greater projected savings than the savings guidelines (as described in the "Guidelines for Financing and Selection of the Financing Team") then in effect for traditional bonds. This threshold will serve as a guideline and will not apply should the transaction, in the City's sole judgment, help to meet any of the objectives outlined herein. The higher savings target reflects the greater complexity and higher risk of derivative financial instruments. At a minimum, such financial transactions should provide a savings of no less than 5% over refunded par regardless of the spread between the financial transaction and a traditional bond refunding.

For example, assuming a refunding of $100 million of existing bonds, a traditional fixed rate advance refunding that does not use derivative products would have a present value savings threshold of $5 million, which is 5% of the refunded par. If the refunding structure utilizes a derivative product, the threshold would be $7 million in present value savings, 7% of the refunded par. Therefore, the transaction utilizing a swap or other derivative product would have to generate an additional $2 million to meet the target.

For variable rate or other swap transactions that do not result in a fixed interest rate, the City will evaluate any additional value generated through the transaction in assessing the benefits of proceeding, including the ability to meet the objectives outlined herein. These benefits include, for example, reducing interest rate or tax risk, optimizing the capital structure or further reducing interest expense.

In determining any benefit in implementing a fixed-to-variable swap, the cost of remarketing, in addition to the cost of credit enhancement or liquidity fees must be added to the projected variable rate. Such a calculation should consider the trading performance of comparable bonds and any trading premium resulting from a specific form of credit enhancement or liquidity and/or any impact related to broader industry trends.

VI. LEGAL AND CONTRACTUAL REQUIREMENTS

Unless otherwise approved by Council, the City will use standard ISDA swap documentation including the Schedule to the Master Agreement and a Credit Support Annex. The City may use additional documentation if the product is proprietary or the City deems in its sole discretion that such documentation is otherwise in its interest.

Terms and Notional Amount of Swap Agreement

The City shall determine the appropriate term for an interest rate swap agreement on a case-by-case basis. In connection with the issuance or carrying of bonds, the term of the swap agreement between the City and a qualified swap counter party shall not extend beyond the final maturity date of existing debt of the City on the related Project, or in the case of a refunding transaction, beyond the final maturity of the refunding bonds. For purposes of calculating net exposure, credit shall be given to any fixed versus variable rate swaps that offset termination exposure for a specific Project or bond transaction. For variable rate transactions, credit may also be given for any assets that are used to hedge a transaction as long as in the City's judgment such assets are reasonably expected to remain in place on a coterminous basis with the swap.

Terms and conditions of any swap shall be negotiated by the City in the best interests of the City subject to the provisions of the California Government Code and, unless otherwise waived or altered by the City, these guidelines. The swaps between the City and each counter party shall include, as appropriate, payment, term, security, collateral, default, remedy, termination, and other terms, conditions and provisions as the City, in consultation with its Bond Counsel and Financial Advisor, deems necessary or desirable.

Subject to the provisions contained herein, the City swap documentation and terms should include the following:

A. Downgrade provisions triggering termination shall in no event be worse than those affecting the counter party

B. Governing law for swaps will be New York law, but should reflect California authorization provisions

C. The specified indebtedness related to credit events in any swap agreement should be narrowly drafted and refer only to specific project debt

D. Collateral thresholds should be set on a sliding scale reflective of credit ratings (see Collateral below)

E. Eligible collateral as set forth in the Collateral section below.

F. Termination value should be set by "market quotation" methodology, when the City deems appropriate

G. The City should only agree to an Additional Termination Event for the City to the extent that the ratings on the applicable the City bonds fall below a ratings

trigger acceptable to the City and the counter party and no form of credit support or enhancement is in place

Termination Provision

All swap transactions shall contain provisions granting the City the right to optionally terminate a swap agreement at any time over the term of the agreement. Such a provision shall be required even if any termination is at market. In general, exercising the right to terminate an agreement should produce a benefit to the City, either through the receipt of a payment from a termination or, if the termination payment is made by the City, in conjunction with a conversion to a more beneficial (desirable) debt obligation of the City.

Collateral

As part of any swap agreement, the City shall require collateralization or other forms of credit enhancements to secure any or all swap payment obligations. As appropriate, the City, in consultation with its Bond Counsel and Financial Advisor, may require collateral or other credit enhancement to be posted by each swap counter party under the following circumstances:

A. Each counter party to the City may be required to post collateral if the credit rating of the counter party or parent falls below the "AAA" category. Additional collateral for further decreases in credit ratings of each counter party shall be posted by each counter party in accordance with the provisions contained in the collateral support agreement to each counter party with the City the City. Maximum un-collateralized exposure for: (i) "AAA" rated counter parties is $40 million; (ii) "AA" rated counter parties is $10 million; and (iii) below "AA" category, uncollateralized exposure is zero

B. Threshold amounts shall be determined by the City on a case-by-case basis. The City will determine the reasonable threshold limits for the initial deposit and for increments of collateral posting thereafter

C. Collateral shall be deposited with a third party trustee, or as mutually agreed upon between the City and the counter party

D. A list of acceptable securities that may be posted as collateral and the valuation of such collateral will be determined and mutually agreed upon during negotiation of the swap agreement with each swap counter party. A complete list of acceptable securities and valuation percentages are included as Attachment A

E. The market value of the collateral shall be determined on at least a monthly basis, or more frequently if the City determines it is in the City's best interest given the specific collateral security

F. It shall be determined on a case-by-case basis whether other forms of credit enhancement are more beneficial to the City

VII. LIMITATIONS ON TERMINATION EXPOSURE

In order to diversify the City's counter party credit risk, and to limit the City's credit exposure to any one counter party, limits will be established for each counter party based upon both the credit rating of the counter party as well as the relative level of risk associated with each existing and projected swap transaction. The guidelines below provide general termination exposure guidelines with respect to whether the City should enter into an additional transaction with an existing counter party. The City Council may make exceptions to the guidelines at any time to the extent that the execution of a swap achieves one or many of the goals outlined in these guidelines or provides other benefits to the City.

Such guidelines will also not mandate or otherwise force automatic termination by the City or the counter party. Maximum Net Termination Exposure is not intended to impose retroactively any terms and conditions on existing transactions. Such provisions will only act as guidelines in making a determination as to whether or not a proposed transaction should be executed given certain levels of existing and projected net termination exposure to a specific counter party. Additionally, the guidelines below are not intended to require retroactively additional collateral posting for existing transactions. Collateral posting guidelines are described in the "Collateral" section above. The calculation of net termination exposure per counter party will take into consideration multiple transactions, some of which may offset the overall exposure to the City.

Maximum Net Termination Exposure will be based on the sum of (i) the market value of existing transactions as of the first day of the month prior to the execution of any new transaction plus (ii) the expected worse case termination value of the new transaction. The maximum termination exposure will also be tied to the credit rating of a counter party and whether or not the counter party has posted collateral against this exposure.

Under this approach, the City will set limits on individual counter party exposure based on existing as well as new or proposed transactions. For existing transactions, exposure will be based on the market value as of the last quarterly swap valuation report provided by the Financial Advisor. For a new or proposed transaction, the City will calculate the projected maximum exposure based on the estimated maximum exposure assuming two standard deviations. Standard deviation is a statistic obtained by squaring

the average difference from the mean of a distribution of numbers. Two standard deviations capture 95% of the population of a distribution of numbers. For purposes of the calculation, two standard deviations shall be calculated as the annualized standard deviation of weekly swap rates over the preceding 52 weeks. The time period may vary according to market conditions which could range from flat to volatile.

The sum of the existing market value and the projected maximum exposure shall constitute the Maximum Net Termination Exposure. For purposes of this calculation, the City shall include all existing and projected transactions of an individual counter party and all transactions will be analyzed in aggregate such that the maximum exposure will be additive and netted on a per project basis. The rationale behind aggregating and netting on a Project basis is that the exposure will vary for individual members depending on their participation in different projects.

For example, if the City has $13 million (i.e. the City would owe termination payment) of exposure to a counter party, the Maximum Net Termination Exposure under the definition above, is the projected maximum termination exposure less the outstanding exposure. If projected maximum termination exposure on the proposed transaction, assuming two standard deviations, is $20 million, net termination exposure would be $7 million.

The exposure thresholds, which will be reviewed periodically to ensure that they remain appropriate, will also be tied to credit ratings of the counter parties and whether or not collateral has been posted. If collateral has been posted, the City cannot exceed $30.0 million of collateralized exposure. In addition, there would be a further limit on the amount of uncollateralized exposure, including any threshold amounts under the Credit Support Annex. For AAA-rated counter parties, the City could have up to $40.0 million of uncollateralized exposure; for counter parties in the AA category, the City could have up to $10.0 million of uncollateralized exposure and for counter parties below the AA category, the City could have no uncollateralized exposure. If a counter party has more than one rating, the lowest rating will govern for purposes of the calculating the level of exposure. A summary table is provided below.

Credit Ratings	Maximum Collateralized Exposure	Maximum Uncollateralized Exposure	Maximum Total Termination Exposure
AAA	NA	$40 million	$40 million
AA Category	$30 million	$10 million	$40 million
Below AA	$30 million	None	$30 million

Assuming the same example as above, if the counter party is currently rated “Aa2” and “AA+,” the exposure thresholds would only take effect if Net Termination Exposure increased an additional $3 million (from the original $7 million above).

If the exposure limit is exceeded by a counter party, the City shall conduct a review of the exposure limit per counter party. The City, in consultation with its Bond Counsel and Financial Advisor, shall explore remedial strategies to mitigate this exposure.

VIII. ONGOING MANAGEMENT

The City will seek to maximize the benefits and minimize the risks it carries by actively managing its swap program. This will entail frequent monitoring of market conditions, by both the Financial Advisor and swap counter party, for emergent opportunities and risks. Active management may require modifications of existing positions including, for example:

A. Early termination;
B. Shortening or lengthening the term;
C. Sale or purchase of options; or
D. Use of basis swaps.

On an overall basis, the City's swap program is not expected to be very large relative to all of its investment and debt activities. Swaps will be used in response to particular market conditions and needs of the City for which swaps are the best investment or debt-management option.

IX. ONGOING REPORTING REQUIREMENTS

A written report providing the status of all interest rate swap agreements entered into by the City will be provided to the City Council on an annual basis (or other basis, if so directed by Council) and shall include the following:

A. A description of all outstanding interest rate swap agreements, including project and bonds series, type of swap, rates paid and received by the City, total notional amount, average life of each swap agreement, remaining term of each swap agreement

B. Highlights of all material changes to swap agreements or new swap agreements entered into by the City since the last report

C. Termination exposure of each of the City's interest rate swap agreements

D. The credit rating of each swap counter party and credit enhancer insuring swap payments, if any

E. If applicable, information concerning any default by a swap counter party to the City, including but not limited to the financial impact to the City, if any

F. If applicable, information concerning any default by the City to a swap counter party

G. A summary of swap agreements that were terminated or that have expired

H. For a swap transaction entered into to generate debt service savings, the City will calculate on an annual basis the actual debt service requirements versus the projected debt service on the swap transaction at the original time of execution. Such a calculation shall include a determination of the cumulative actual savings (or, if applicable, additional payments made by the City) versus the projected savings at the time the swap was executed.

Attachment A – Acceptable Collateral

Security	Valuation Percentage
Cash	100%
Negotiable debt obligations issued by the U.S. Treasury Department or the Government National Mortgage Association ("Ginnie Mae"), or (y) mortgage backed securities issued by Ginnie Mae (but with respect to either (x) or (y) excluding interest only or principal only stripped securities, securities representing residual interests in mortgage pools, or securities that are not listed on a national securities exchange or regularly quoted in a national quotation service) and in each case having a remaining maturity of: (i) less than one year (ii) one year or greater but less than 10 years (iii) 10 years or greater	 100% 98% 95%
Negotiable debt obligations issued by the Federal Home Loan Mortgage Corporation ("Freddie Mac") or the Federal Home Loan Mortgage Association ("Fannie Mae") or (y) mortgage backed securities issued by Freddie Mac or Fannie Mae but excluding interest only or principal only stripped securities, securities representing residual interests in mortgage pools, or securities that are not listed on a national securities exchange or regularly quoted in a national quotation service	95%
Any other collateral acceptable to the City in its sole discretion. The valuation percentage shall be determined by the Valuation Agent from time to time and in its reasonable discretion	The valuation percentage shall be determined by the Valuation Agent from time to time and in its reasonable discretion.

For example, if a counter party is required to post $1 million of collateral and wished to use bonds issued by Ginnie Mae with five years remaining to maturity, it would be required to post $1,020,409 ($1 million/0.98) to satisfy the collateral requirement.

City of Roseville
Budget Development Policy

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I. INTRODUCTION

This policy outlines the City of Roseville's (City) guidelines for budget development. Consistently following adopted policies will assist the City in achieving its current and future goals in a fiscally responsible and sustainable manner. This policy establishes guidelines for developing the City's annual operating and capital budget as recommended by the Government Finance Officers Association (GFOA) and the National Advisory Council on State and Local Budgeting (NACSLB). This document shall be reviewed on an annual basis to reflect the highest standards of fiscal management and the City's budgetary goals.

II. POLICY

A. Citywide Focus

Consistent with the General Principles of Governance adopted by the City Council in the Elections Ordinance, the City shall maintain a citywide focus during the budget development process and in the adopted budget. Revenues and expenditures shall be budgeted on a citywide basis and not tracked by Council district.

B. General Revenues

General Fund revenues shall not be earmarked for any particular purpose, unless required by law or Generally Accepted Accounting Principles (GAAP). General revenues shall be deposited in the General Fund and appropriated during the budget process or by a separate Council action.

C. Balanced Budget

The City shall adopt and maintain a balanced annual operating budget and an integrated capital budget throughout the fiscal year. For each fund, annual expenditures shall not exceed annual revenues plus available fund balances. It shall remain a goal of the City to maintain a long-term structurally balanced budget, where ongoing revenues support ongoing expenditures.

The City will achieve a structurally balanced budget through efficiencies (i.e., streamlining), permanent reductions to the expenditure base (e.g., eliminating lower priority vacant positions and reducing service levels), and ongoing revenue enhancements. In addition, the City's budget will not rely on reserves or the use of one-time revenues for ongoing expenditures.

D. Public Involvement

Public involvement shall be encouraged in the annual budget decision-making process through public hearings, public outreach, and the dissemination of accessible information. Public participation efforts allow the City to improve performance by identifying general needs, priorities, and service delivery expectations. Public involvement enables the City to be more responsive to the community's needs, thereby increasing the value that the public receives from the City.

E. Operating Budget

The operating budget document shall contain the expected revenue and expenditure appropriations, staffing levels, and summaries for each department. Summary information for each department featured in the budget shall include the primary services, strategic goals and strategies, accomplishments and initiatives, and key performance and workload measures. Department summaries shall be updated annually to ensure departments' priorities and performance measures support the City Council's Strategic Plan.

F. Capital Improvement Program (CIP) and Budget

The City shall develop a Five-Year CIP, which reflects a comprehensive approach to addressing the City's capital needs and the identification of resources for those needs. Critical inputs include infrastructure condition assessments, service level evaluations, asset management information, and review of available funding sources. The Five-Year CIP shall be the basis for the development of the annual CIP budget.

The annual CIP budget shall be developed in conjunction with the operating budget to ensure the effective utilization of the City's overall resources to operate and maintain facilities. The annual CIP budget shall include projects that span multiple fiscal years and result in capitalized assets. The CIP budget may consist of other projects of a capital nature that may not result in an asset and that span multiple fiscal years and have significant cost estimates.

The annual CIP budget shall reflect total estimated project costs for Council approved projects by including all prior and current year expenditures and appropriations, future year project costs, and any future funding needs through project completion. CIP projects shall only be established with partial funding if there is a reasonable expectation that the remaining funding is identified to complete the project within a reasonable timeframe for the type of project.

CIP appropriations remaining unspent at the end of each fiscal year shall be carried forward to the subsequent fiscal year until the project is completed or abandoned. CIP projects, however, shall be reviewed periodically to identify projects that are not progressing with funds available for reprogramming.

G. Indirect Cost Allocation Plan

The City shall use an indirect cost allocation plan to allocate the costs of those general government activities without significant assets or liabilities to all City funds and departments, except that reimbursements for costs allocated between General Fund departments will not be budgeted. Substantial changes in the allocable indirect costs may be amortized or smoothed over a period not to exceed three fiscal years to allow receiving funds to adjust their rates.

H. Indirect Costs Charged to Projects

The City shall use indirect cost rates to allocate the costs of overhead to all multi-year capital improvement projects for proper asset capitalization. Exceptions, other than federal or state grants that don't allow indirect costs, must be approved by the Finance Department.

I. Internal Service Funds

~~HI. Internal Service Funds~~

The City shall use internal service funds to allocate general government costs for activities with significant assets and/or liabilities to all City funds and departments. Internal service fund costs are budgeted in and allocated to General Fund departments. The City's internal service fund activities include information technology, fleet management, facilities management, and risk management (general liability and workers compensation).

J. General Fund Five-Year Forecast

The City shall maintain a five-year forecast for the General Fund as an essential fiscal planning tool. The forecast shall be based on the current budget and projections of future expenditures, revenues, and other funding sources over a multi-year period. The evaluation of recommended fiscal actions will focus on a longer-term, rather than short-term context. The five-year forecast is based on a set of point-in-time assumptions. The projected expenditure growth shall be realistic, mainly through the term of the current labor contracts. All revenue forecasts will utilize objective external research and internal forecasting methods. City revenues are economically sensitive, and the five-year revenue

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forecasts are subject to the same uncertainty and downside risk surrounding national economic forecasts. It is important to note that the City's significant tax revenues, property and sales taxes, trail economic trends.

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K. Basis of Budgeting

The City's budgets for governmental funds, such as the General Fund, special revenue funds, debt service funds, and capital project funds, shall be prepared based on the modified accrual basis of accounting. In other words, revenues are recognized in the accounting period in which they become available and measurable, and expenditures are recognized in the accounting period in which the liability is incurred. An exception to this basis is that disbursements of interfund loans are budgeted as expenditures in lender funds and revenue in borrower funds, and repayments of interfund loans are budgeted as expenditures in borrower funds and revenue in lender funds.

The budget for the City's proprietary funds, consisting of enterprise funds and internal service funds, shall be prepared on the full accrual basis of accounting for all operating revenues and most operating expenses. In other words, revenues are recognized when they are earned, and expenses are recognized when the liability is incurred. Expenses related to long-term assets, primarily capital outlay, and long-term liabilities, including repayment of bonded debt as well as pension and other post-employment benefit expenses, are budgeted on the modified accrual basis of accounting. Repayments of interfund loans are budgeted as expenditures in borrower funds and revenue in lender funds.

The City's budget shall exclude unrealized gains or losses resulting from the change in fair value of investments, as well as amortization of premiums and discounts on the City's investments. These calculations are performed solely for financial statement reporting purposes to comply with GAAP.

City of Roseville
General Fund Reserves Policy

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3. Litigation Reserve 55
D. Timeline for Replenishment of the General Fund Reserves 55

I. INTRODUCTION

The purpose of this policy is to establish targeted levels of General Fund reserves, a basic component of a financially strong city. Adequate reserves help sustain City operations when adverse or unexpected circumstances affect the City, providing resources to minimize service disruption in the event of temporary revenue shortfalls, declared disasters, or unpredicted one-time expenditures. This policy establishes the amounts the City will strive to maintain in the Emergency Reserve, Stabilization Reserve, and Litigation Reserve, and the conditions under which the reserves may be used.

II. BACKGROUND

Financial reserves strengthen the City's financial status and provide valuable resources for managing through economic cycles and addressing unexpected events. Every fund of the City represents a stand-alone financial set of accounts and has its own operating characteristics, financial capabilities, and constraints. The level of reserves needed should be based on the financial and operating characteristics of each fund.

According to the Government Finance Officers Association (GFOA), it is essential that governments maintain adequate levels of fund balance to mitigate current and future risks (e.g., revenue shortfalls and unanticipated expenditures) in order to protect taxpayers and employees from unexpected changes in financial conditions. GFOA recommends, at a minimum, that general-purpose governments, regardless of size, maintain an unrestricted budgetary fund balance in their General Fund of no less than two months of regular general fund operating revenues or regular General Fund operating expenditures (an amount equivalent to 16.67% of the annual budget).

This policy establishes three months of operating costs (25% of annual budgeted General Fund operating costs) as the City's target level of reserves. This targeted level of reserves consists of the City's Emergency Reserve (10% of annual budgeted General Fund operating costs) and the City's Stabilization Reserve (15% of annual budgeted General Fund operating costs). This policy also establishes $250,000 as the minimum level in the City's Litigation Reserve. The policy also outlines the methods the City will utilize to achieve the target reserve levels, defines the conditions under which these funds can be used and describes how the City's expenditure and/or revenue levels will be adjusted to match any new economic realities that are causing the use of fund balance reserves as a financing bridge.

III. POLICY

A. Minimum and Target Reserve Levels

The City will maintain an Emergency Reserve at a minimum of 10% of budgeted General Fund operating expenditures. Because the City relies on property tax and sales tax revenue to support over two-thirds of the City's General Fund budget and the negative effects on property and sales tax revenue can be significant during economic downturns, the City will seek to build up and maintain a General Fund Stabilization Reserve equal to 15% of budgeted General Fund operating expenditures as the target reserve level. The Emergency Reserve and Stabilization Reserve shall be reported as commitments of fund balance in the General Fund for external financial reporting. Appropriations from the Emergency Reserve may only be made by a vote of the City Council to meet a critical, unpredictable financial need such as a declared emergency. Appropriations from the Stabilization Reserve may only be made by a vote of the City Council in the event of temporary revenue shortfalls caused by an economic downturn.

B. Methods to Achieve Funding Levels

Funding of the General Fund Reserves will generally come from the adopted budget, year-end excess revenues over expenditures or anticipated one-time revenues. At a minimum, during the budget process, staff shall review the current and five-year projected reserves to ensure that they are appropriate given the economic and financial risk factors the City faces.

C. Criteria for Expenditure of Reserve Funds

The Reserve Funds shall not normally be applied to recurring annual operating expenditures. Appropriation from the Emergency Reserve and Stabilization Reserve Funds requires approval of at least four City Council members. The Litigation Reserve is appropriated annually in the adopted budget.

1. Emergency Reserve

The Emergency Reserve may be used to contend with significant short-term issues such as declared emergencies. It is the intent of the Council to limit use of the Emergency Reserve to addressing unanticipated, nonrecurring needs.

2. Stabilization Reserve

The Stabilization Reserve may be used strategically to allow time for the City to restructure its operation in a deliberate manner as required in an economic downturn while minimizing service disruption. Use of the Stabilization Reserve will only take place in the context of a Council-adopted long-term plan. The Stabilization Reserve is intended to be used to address significant revenue shortfalls that occur during an economic downturn until the City's operating expenditure and revenue levels are adjusted to eliminate structural deficits.

3. Litigation Reserve

The Litigation Reserve may be used for legal matters that are unforeseen and/or unusual in nature and, as a result, typically require reactive measures such as seeking a budget adjustment and a funding source. Some examples are contract disputes, municipal code enforcement, and other public safety enforcement matters. The purpose of this reserve is to address these situations by allowing for proactive handling and funding of such matters.

D. Timeline for Replenishment of the General Fund Reserves

If the General Fund Reserves are drawn down below the minimum levels, a plan will be developed and implemented to replenish the reserves. Replenishing the reserves will be a priority use of one-time resources. Generally, the City should seek to replenish the Emergency Reserve and the Litigation Reserve within one year and the Stabilization Reserve to the minimum reserve level within three years.

City of Roseville
Development Services Stabilization Reserve (DSSR) Fund Policy

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I. PURPOSE

The purpose of the Development Services Stabilization Reserve (DSSR) Fund (Fund #1013) Policy is to maintain resources in a reserve fund that the City Council may draw from in years of lower development activity. The City will use the DSSR to bridge gaps between budgeted and actual development revenues during periods of significant revenue decline.

II. BACKGROUND

A sustainable funding plan for the Development Services Department's building, planning and engineering operations is necessary to respond to changes in the economic climate. Establishing a DSSR Fund will provide the department resources during a downturn in development-related activity and time to react to those changes.

III. POLICY

The DSSR shall be established as set forth below, and any changes to the policy will be recommended to the City Council for approval.

A. The DSSR target goal is equivalent to six months of estimated building, planning and engineering revenues.

B. Beginning with Fiscal Year (FY) 2020-21, actual year-end General Fund revenues in excess of budget from Development Service's Building, Planning and Engineering operations will be transferred to the DSSR, provided that the net year-end results (revenue and expenditure budget variance) of the Development Services Department are positive.

C. The City will only use the DSSR to bridge gaps between projected and actual development-related revenues in Development Services during periods of significant revenue shortfalls. The reserve will help the department maintain services during a short-term drop in revenue and will provide time to react to changes necessary during a long-term economic decline.

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City of Roseville

Federal Stimulus Reserve Fund Policy

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I. PURPOSE

The purpose of this policy is to establish a temporary Federal Stimulus Reserve Fund with the City's allocation of the federal stimulus (2021 Coronavirus State and Local Fiscal Recovery Funds) until one-time expenditures or transfers to other City funds are approved over the remaining course of the pandemic.

The City is required to disburse the federal stimulus funding by December 31, 2024. This temporary reserve fund will be closed after all funding, including interest earned thereon, has been distributed.

Staff will recommend one-time expenditures, or transfers to other City funds, for Council approval consistent with the requirement for the use of the funds to:

A. respond to or mitigate the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19) or its negative economic impacts;

B. cover otherwise unreimbursed costs incurred as a result of such emergency;

C. replace revenue that was lost, delayed, or decreased as a result of such emergency; or

D. address the negative economic impacts of such emergency.

The federal stimulus funding shall not be applied to new ongoing operating expenditures.

City of Roseville
Internal Service Funds - Operating and Replacement Reserves Policy

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I. PURPOSE

As separate budget and accounting entities, internal service funds (ISFs) need to manage cash reserves within their funds. The purpose of cash reserves in the ISFs is two-fold:

- Operating Reserves - To provide for continuity of service in the event of unanticipated changes to revenues or expenditures, particularly within a single fiscal year when charges for service on client operating departments already have been fixed through the adopted budget.
- Replacement Reserves - To provide funding for capital improvement, rehabilitation, and replacement of capital assets managed, whose useful lives span multiple fiscal years and whose costs yield a burdensome or unaffordable peak in expenditure if assessed on client operating departments as they occur.

In the ISFs, the accumulation and expenditure of reserve balances, including the establishment of targeted reserve levels, shall be as follows.

II. POLICY

A. Operating Reserves

1. Applicability

The following ISFs manage ongoing operations and therefore would benefit from the establishment of an operating reserve:

- Fleet Services
- Facility Services
- Information Technology Operations

Because ISFs do not function within a traditional retail environment, their revenues are not a material factor in the underlying risk to its financial sufficiency. An operating reserve incorporating the effects of billing cycles and collection rates is not applicable. Therefore, the operating reserve shall be established based singularly on a cushion for unforeseen change to critical cost drivers.

2. Targeted Reserve Level

An operating reserve equal to 5-15 percent of annual operating expenditures is appropriate among these service types. Fleet Services and Facility Services will target a 10-15 percent operating reserve level, and Information Technology Operations will target a 5-10 percent operating reserve level. The fund balance of each ISF will serve as its operating

reserve. For purposes of calculating the reserve target, operating expenditures include labor expenses and materials, services, and supplies expenses in the fund. As a metric for calculating a reserve level, operating expenditures should not include capital outlay, debt service, or transfers to other funds.

3. Initial Establishment of the Reserve

The available cash balance in the ISF may be used immediately to establish the operating reserve to its minimum level. If the minimum level is not feasible with existing cash, staff will develop a plan to begin adjusting the charges for service to begin funding the reserve, as described in the following paragraph.

4. Annual Funding of the Reserve

When the reserve is at its minimum level, there is no need to assess client operating departments for additional reserve funding in their annual charge for service. The reserve exists until it is used and falls below its minimum threshold, as designed.

When the operating reserve falls below its minimum level, a plan for replenishing the reserve shall be established as part of the next fiscal year's annual rate calculation process. Under staff discretion at that time, options for replenishing the reserve may include:

- Immediate replenishment to the minimum level in one fiscal year, accomplished by an additional component to the annual charge for service, assessed on client operating departments in proportion to their total charge for services.
- Replenishment to the minimum level over multiple fiscal years, such as two or three, depending on fiscal conditions determined at that time. This moderated plan is also accomplished as an additional component to the annual charge for service assessed on client operating departments in proportion to their total charge for services.

5. Excess Reserves

When cash held in the fund exceeds the minimum operating reserve level, fund managers should determine appropriate uses to avoid over-accumulation and stranding of City resources, as part of the annual rate calculation process in the next fiscal year. Under staff discretion at that time, options for reducing excess reserves may include:

- Reduce client operating department charges for service on a one-time basis in proportion to their total charge for service. This option alternatively may be viewed as reducing the total cost pool driving charges for services by using reserves to fund planned operating expenditures in a single fiscal year.
- Fund previously deferred special projects associated with ISF operations, particularly those projects of broad benefit to all client operating departments.
- Transfer excess cash to the ISF's companion asset replacement/rehabilitation fund to reduce long-term deficiencies or accelerate funding for defined capital needs as allowed by accounting controls.

B. Replacement Reserves

1. Applicability

The following ISFs manage capital assets and therefore would benefit from the establishment of a replacement reserve:

- Fleet Replacement
- Fleet Operations
- Equipment Replacement
- Facility Rehabilitation
- Information Technology Replacement

The replacement reserve shall be based on analysis of long-term scheduled capital improvement, rehabilitation, and replacement of capital assets and equipment managed by the ISF in order to sustain municipal services and prevent City assets' physical deterioration.

Replacement reserves are not typically managed to handle increases in assets and equipment in service. Funding for new or growth in assets and

equipment will need to be identified as a special funding component for client operating departments, the general resources of the City, or the ISF outside of this replacement reserve structure.

2. Targeted Reserve Level

Replacement reserves are dynamic: They are continually added to and spent as assets are rehabilitated or replaced. These ISF's will not target a minimum cash balance but instead manage the reserve's annual funding to enable adequate resources when expenditures are scheduled or needed.

3. Initial Establishment of the Reserve

The available cash balance in these ISF's may be used immediately to establish the replacement reserve. These are the resources available to meet near-term scheduled expenditures and the resources being accumulated for expenditure later as assets require reinvestment or replacement. In ideal circumstances, the cash currently available equals the amount of resources needed along current replacement schedules for all assets in service. The reasonableness of this circumstance will differ depending on the ISF evaluated for one or more of several reasons, such as:

- Past charges for service did not include any funding or included insufficient annual funding for future replacement.
- Assets are routinely replaced beyond their scheduled lives, particularly when ongoing maintenance can extend in-service timelines without unmanageable costs or effort.
- Assets are ultimately replaced by another asset of entirely different cost structure, particularly in areas of more rapid technological change.
- The total value of future replacement needs may not be supportable by charges for service and will require identification of additional funding outside the ISF in the future.

Regardless of the initial reserve establishment's adequacy, charges for service in the next fiscal year should be set to continue funding the reserve on an annual basis, as described in the following paragraph.

4. Annual Funding of the Reserve

The replacement reserve's underlying intention is to distribute the cost of asset replacement evenly over the life of the asset. Therefore, analysis by (individual or category of) asset is required to determine a total annual funding level. Steps for analyzing assets and determining their corresponding reserve funding component are as follows:

- Original Cost Basis: Record assets when placed in service. Assign an expected useful life. Calculate a straight-line annual depreciation amount based on the original cost. This value represents the minimum annual replacement reserve funding amount for assets expected to be replaced at the end of their life-cycle.
- Replacement Cost Basis: Alternatively, record assets when placed in service. Assign an expected useful life. Project a replacement cost based on estimated cost inflation indices from original cost or a known replacement value. Calculate a straight-line depreciation amount based on estimated replacement cost, reducing for any material expected salvage value for fully depreciated assets. The resulting value represents the maximum annual reserve amount for assets expected to be replaced at the end of their life-cycle.
- The method chosen – original cost or replacement cost basis – should be determined at staff discretion in each ISF. Factors influencing the choice of the method include impact to charges for service on client operating departments; external factors that substantially impact asset management between life cycles, such as rapid technological change; and magnitude of interest earnings in the replacement reserve contributing toward total resources available for asset replacement.
- The sum of annual funding amounts by asset (or asset category) represents the total annual reserve contribution to be collected through the ISF's charges for service, dependent upon funding available for rehabilitation and replacement (See Capital Improvement Program Rehabilitation Funding Policy). This annual

funding requirement should be allocated to the client operating departments based on the selected allocation metric for asset replacement in the ISF's rate method, typically in proportion to the department's use of the asset.

5. Excess Reserves

In the unlikely event that replacement reserves are found to exceed scheduled needs, as part of the annual rate calculation process in the next fiscal year, fund managers should determine appropriate uses to avoid over-accumulation and stranding of City resources. Under staff discretion at that time, options for reducing excess reserves may include:

- A planned, one-time reduction to service charges on client operating departments in proportion to their total charge for asset replacement-related services.
- Funding previously deferred special projects associated with asset management for the ISF, particularly those projects of broad benefit to all client operating departments.

City of Roseville
Capital Improvement Program Rehabilitation Funding Policy

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I. INTRODUCTION

The City has significant investments in facilities, equipment, park and recreation amenities and information technology (IT) hardware and software~~, vehicles, and other assets~~ which require ongoing maintenance and eventual replacement. The CIP Rehabilitation funds, i.e. the Facility Rehabilitation Fund; the Equipment Replacement Fund, the Parks, Recreation and Library Capital Projects Fund; and the Information Technology Replacement Fund, are used to fund infrastructure needs for City buildings, equipment, park and recreation amenities and ~~-~~information technology capital replacement~~, and parks, recreation and library facilities~~. In addition, the City maintains its significant investment in streets with external funding sources that are currently inadequate.

II. BACKGROUND

The City ~~performed a thorough analysis of all City assets in 2012 and developed~~maintains 10-Year Rehabilitation/Replacement plans for its General Fund assets used in service delivery. The 10-year plans reflect~~ed~~ an annual General Fund funding requirement of over $10~~5.6~~ million, however the actual amount budgeted in ~~FY2017~~FY2021~~-18~~-22 was $~~1.5~~3.2 million leaving an annual gap of approximately $~~4~~-7 million.

The City performs an annual review of the 10-year plans to develop CIP Rehabilitation budget recommendations for the City Manager that includes a prioritized list of capital projects that can be recommended for funding or deferral in conjunction with the adoption of the City's CIP Rehabilitation budget.

The expectation is that the annual average demand will continue to trend upward based on projects being deferred and new replacement costs.

Addressing these infrastructure needs has been a stated priority of the City Council and was reaffirmed at the City Council priorities workshop meeting on February ~~7~~22, ~~2018~~2022. As outlined at that workshop, the proposed budget for CIP Rehabilitation will be increased for FY2022-23 to include $1.6 million of General Fund resources for street maintenance.

III. POLICY

On an annual basis during each budget process, and until the annual required funding level is attained, the General Fund contribution to ~~the~~ CIP Rehabilitation ~~funds~~ shall increase by $~~500~~1,000,000.

City of Roseville
Pension Funding Policy

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I. PURPOSE

The City's Pension Funding Policy documents the method the City will use to determine its actuarially determined contributions to fund the long-term cost of benefits to the plan participants and annuitants. The policy also:

- Provides guidance in making annual budget decisions;
- Demonstrates prudent financial management practices;
- Reassures bond rating agencies; and
- Shows employees and the public how pensions will be funded.

II. BACKGROUND

The City provides defined benefit retirement benefits through the California Public Employees' Retirement System (CalPERS). CalPERS is a multiple-employer public employee defined benefit pension plan.

All full-time and certain part-time City employees are eligible to participate in CalPERS. CalPERS provides retirement and disability benefits, annual cost of living adjustments and death benefits to plan members and their beneficiaries. CalPERS acts as a common investment and administrative agent for participating public entities within the State of California. Benefit provisions and all other requirements are established by state statute.

The financial objective of a defined benefit pension plan is to fund the long-term cost of benefits provided to the plan participants. In order to assure that the plan is financially sustainable, the plan should accumulate adequate resources in a systematic and disciplined manner over the active service life of benefitting employees. This funding policy outlines the method the City will utilize to determine its actuarially determined contributions to fund the long-term cost of benefits to the plan participants and annuitants.

Pension Funding: A Guide for Elected Officials, issued by eleven national groups including the U.S. Conference of Mayors, the International City/County Management Association, and the Government Finance Officers Association, established the following five general policy objectives for a pension funding policy:

- Actuarially Determined Contributions. A pension funding plan should be based upon an actuarially determined contribution (ADC) that incorporates both the cost of benefits in the current year and the amortization of the plan's unfunded actuarial accrued liability.

- Funding Discipline. A commitment to make timely, actuarially determined contributions to the retirement system is needed to ensure that sufficient assets are available for all current and future retirees.

- Intergenerational equity. Annual contributions should be reasonably related to the expected and actual cost of each year of service so that the cost of employee benefits is paid by the generation of taxpayers who receives services from those employees.

- Contributions as a stable percentage of payroll. Contributions should be managed so that employer costs remain consistent as a percentage of payroll over time.

- Accountability and transparency. Clear reporting of pension funding should include an assessment of whether, how, and when the plan sponsor will ensure sufficient assets are available for all current and future retirees.

III. POLICY

A. Actuarially Determine Contribution (ADC)

CalPERS actuaries will determine the City's ADC to CalPERS based on annual actuarial valuations. The ADC will include the normal cost for current service and amortization of any under-funded amount. The normal cost will be calculated using the entry age normal cost method using economic and non-economic assumptions approved by the CalPERS Board of Administration.

The City will review the CalPERS annual actuarial valuations to validate the completeness and accuracy of the member census data and the reasonableness of the actuarial assumptions.

B. Additional Discretionary Payment (ADP) Contribution

The City will consider making ADP contributions with one-time General Fund resources, with the objectives of increasing the plan's funded status, by reducing the unfunded actuarially accrued liability, and reducing ongoing pension costs.

C. Pension Reserve Trust Fund Contribution

The City will establish and consider making contributions to an Internal Revenue Code Section 115 Pension Trust, with the objective of setting aside extra resources for future pension contributions at reduced investment risk to help smooth volatility from year-to-year fluctuations in annual required contributions.

~~C.~~D. Transparency and Reporting

Funding of the City's pension plans should be transparent to vested parties including plan participants, annuitants, the City Council and Roseville residents. In order to achieve this transparency, the following information shall be available:

- Copies of the annual actuarial valuations for the City's CalPERS plans shall be made available to the City Council.
- The City's Comprehensive Annual Financial Report shall be published on its website. This report includes information on the City's annual contributions to the pension systems and their funded status.
- The City's annual operating budget shall include the City's contributions to CalPERS.

~~D~~E. Review of Funding Policy

Funding a defined benefit pension plan requires a long-term horizon. As such, the City will review this policy at least every five years to determine if changes to this policy are needed to ensure adequate resources are being accumulated.

City of Roseville
Other Post-Employment Benefits (OPEB) Funding Policy

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I. INTRODUCTION

The purpose of this Funding Policy is to state the overall funding goals for the City of Roseville OPEB Trust. The objective is to accumulate sufficient assets to fully finance the retiree healthcare benefits that the retired employees receive throughout retirement. In meeting this objective, the City will strive to meet the following funding goals:

A. The City plans to continue to fund retiree medical benefits from operations until such a time as those expenses exceed the City's Actuarially Determined Contribution (ADC). At that time withdrawals from the OPEB Trust will be necessary.

B. The City intends and plans to ultimately achieve full funding of its actuarially determined OPEB contributions by making increasing contributions to the OPEB trust, to the extent feasible, in the context of other competing demands for public services and employee compensation.

C. Nothing in this funding policy shall constitute an obligation upon the City, nor an implied contract. The City Council may revoke or amend this policy in the best interests of the City.

D. Funding of the OPEB Trust does not change the City's obligation or intent to fully pay annual medical costs for retirees.

II. BACKGROUND

The City of Roseville has provided a retiree health benefit to its employees for many years. As a cost reduction strategy, this benefit was eliminated for all bargaining unit employees classified as Tier III. Although eliminated for new employees, this benefit still remains in effect for the majority of the City's employees and must be addressed during the annual budget process.

In an effort to address the long term costs of this expense, a trust was created to begin funding this benefit. The process currently in place is to fund all actual retiree expenses incurred in the current year on a pay-as-you-go basis and make additional contributions to the trust fund.

III. POLICY

The City will engage an OPEB actuary to determine the City's ADC based on biennial actuarial valuations. The ADC will include the normal cost for current service and amortization of the under-funded liability. The normal cost is the current year cost of the program to provide the benefit for current employees in the future. The normal cost

will be calculated using the entry age normal cost method using appropriate economic and non-economic assumptions approved by the City.

The City will review the actuarial valuations to validate the completeness and accuracy of the employee census data and the reasonableness of the actuarial assumptions. Actuarial valuations involve estimates and assumptions about the probability of occurrence of events far into the future. Actuarially determined amounts are subject to continual revision as actual results are compared to past expectations and new estimates are made about the future.

The City will continue to appropriate the ADC in the annual budget for the pay-as-you-go costs of OPEB for current retirees and contributions to the OPEB Trust. In addition, a portion of any one-time monies remaining at the end of each fiscal year may be deposited into the trust, which amount will be determined by Council based on available funds and other priorities.

Funding OPEB requires a long-term horizon. The City will review this policy at a minimum biennially, coincident with preparation of the actuarial valuations, to determine if changes to this policy are necessary to ensure adequate resources are being accumulated to fund OPEB benefits.

City of Roseville
Workers' Compensation and General Liability Funding Policy

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I. INTRODUCTION

The Workers' Compensation and General Liability Funding Policy documents the City's approach to providing adequate financial resources to fund the City's Workers' Compensation and General Liability Programs and establishing and maintaining adequate reserves in the Workers' Compensation and General Liability Internal Service Funds.

II. BACKGROUND

The City is self-insured for workers' compensation and for general liability. The Workers' Compensation and General Liability and Programs charge City departments and funds for the costs of providing for claims, as well as for the cost of administering the claims.

III. POLICY

In order to methodically and consistently measure the City's projected claims, the City will contract with a professional outside actuary to prepare annual actuarial valuation reports for both categories of claims. Program funding will be based on the annual actuarial valuation reports.

The City's funding policy will provide program funding at the 75% confidence level, including recognition of anticipated investment income. Confidence level is used by actuaries to determine the realistic possibilities that a given funding rate will be sufficient to cover all claims that might be incurred in any one program year. A 75% confidence level indicates that the funding rate should be adequate 75% of the time.

If either program maintains a balance above the minimum funding requirement, the excess reserves will be used to subsidize City contributions over a 1-5 year period depending upon the amount of the excess and the City's economic condition.

If either program has excess claims requiring additional contributions to the fund, the City will increase contributions over a 1-3 year period depending on the amount of the shortfall and the City's economic condition to get to the minimum funding requirement.

City of Roseville
Interfund Loans Policy

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I. PURPOSE

The City's Interfund Loan Policy documents the methods used by the City to demonstrate prudent financial management over interfund loans. The policy:

- Requires City Council approval of interfund loans, except for short-term working capital loans,
- Permits short-term interfund loans for working capital to cover Council-approved reimbursable grants and projects and other temporary timing differences in cash flows, and
- Prohibits interfund loans from being used to solve ongoing structural budget issues or hindering the accomplishment of any function or project for which the lending fund was established.

II. BACKGROUND

Interfund loans are the lending of cash from one City fund to another for a specific purpose and with a requirement for repayment. The practice of interfund loans is a recognized and necessary aspect of municipal finance. Such loans are typically short-term in nature, and constitute the allocation of resources between individual funds for working capital purposes.

III. POLICY

A. Long-term Loans

Interfund loans, other than short-term working capital loans, must be approved by the City Council. Council approval will include the following terms of the loan:

- Purpose of Interfund Loan
- Identification of the source fund
- Availability of unrestricted funds in the source fund
- Review of multi-year plans for use of source fund cash
- Analysis of legal or contractual restrictions
- Repayment of Interfund Loan

- Repayment must have a payment source and funding stream
- Specific repayment schedule
- Interest imposed at a rate equal to at least investment earnings if loan did not occur
- Other Considerations
- Feasibility of repayment
- Internal controls to monitor repayment

B. Short-term Loans

Short-term interfund loans for working capital to provide cash for Council-approved reimbursable grants and projects, are permitted. Short-term working capital loans are also permitted for temporary timing differences in cash flows when expenditures are incurred before revenue is collected. The source funds for working capital interfund loans are the General Fund and the Automotive Replacement Fund.

C. Prohibited Uses

- Interfund loans will not be used to solve ongoing structural budget issues.
- Interfund loans will not hinder the accomplishment of any function or project for which the lending fund was established.

City of Roseville
Request for Proposals (RFP) Policy

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I. INTRODUCTION

The purpose of this policy is to provide a uniform process for the issuance, evaluation, and selection of competitive proposals for services and/or customized goods.

II. DEFINITION

Request for Proposals ("RFP") is a competitive proposal process whereby the City solicits proposals from potential proposers. The RFP process is used for requirements in which the desired outcome is known, but it is difficult to define the methodology or the exact materials or services required to achieve the desired results.

Objectives of the RFP process are to:

A. Describe the City's requirements and desired outcomes within a written specification;

B. Solicit proposers for their proposed solutions;

C. Describe key criteria to be used in the evaluation of proposals;

D. Outline the terms and conditions under which the proposer(s) will operate or supply goods and/or services.

The City should use its best efforts to ensure that any RFP is as complete and thorough as possible, however should the scope of work or services of any RFP increase by twenty-five percent (25%) or more after publishing the RFP, that RFP should be withdrawn and any proposals rejected and a new RFP should be issued that includes the increased scope of work or services.

III. USE OF AN RFP

A. Contracts for goods or services with an estimated value greater than the amount stated in Roseville Municipal Code ("RMC") Sections 4.12.090 and 4.12.095 must be awarded by the use of competitive bids or an RFP, unless exempted by the City Council or law. Contracts for goods or services estimated to be equal or less than the amount stated in RMC Sections 4.12.090 and 4.12.095 may be awarded upon conclusion of informal interviews by representatives of the initiating department and other City staff, including the Purchasing Division ("Purchasing"), or by an RFP, as may be appropriate.

B. Notwithstanding the foregoing, qualifying goods or services may be procured without issuing a RFP. A qualifying good or service is one where there is only a

single source for obtaining the particular good and/or service. Examples of sole source goods or services include, but are not limited to, patented, copyrighted, licensed items, specialized test equipment/facilities, critical schedule requirements, unique services, and standardized goods or services for which there is only a single source. Prior to contracting with a sole source, the initiating department shall complete the sole source authorization form. Furthermore, with respect to professional services with an estimated amount exceeding the amount stated in RMC Sections 4.12.090 and 4.12.095, such services may not be procured through sole source without the prior authorization of the City Manager and City Attorney.

IV. PUBLIC NOTICE

Public notice of the RFPs shall be given in the same manner as provided in RMC Section 4.12.090.

The originating department ("Department") should also generate a list of potential proposers to notify and direct them to the RFP section of the City's website to access the RFP.

V. FORM OF PROPOSAL

A. City staff must use the City's latest version of the RFP template for the initial framework of the document and the City's Purchasing Guidelines should also be referred to. The RFP content should define the Department's needs and describe the scope of the work, allowing the potential proposer to develop the project details.

B. Late proposals shall not be accepted, however staff may extend the time for submission of all proposals.

C. Each proposal must be signed by an authorized representative of the proposer and include the legal name of the proposing organization and the signer's title. By signing the proposal it is presumed that the signer has authority to bind the proposer to the proposal's terms.

D. RFPs are scored based on the criteria presented in the RFP. Proposers may propose any method or process to satisfy the scope of work in the RFP that maximizes responsiveness to the criteria stated in the RFP.

VI. EVALUATION FACTORS

Award of a RFP shall be made to the responsible proposer whose proposal is determined, through a formal evaluation panel process, to be the most advantageous to the City after the evaluation panel has taken into consideration the evaluation factors set forth in the RFP. A master averaged score sheet shall be created based on the evaluation panel's initial evaluation. Proposals shall be scored according to the criteria stated in the RFP.

Proposals submitted will be reviewed by an evaluation panel. Members of the evaluation panel shall be comprised of City staff and at the option of City may include non-City staff upon approval of the City Manager and City Attorney. After the initial evaluation, proposers that have submitted the best and most complete proposals may be invited to one or more interviews. The number of proposers invited to an interview may vary depending upon the number of proposals submitted.

The RFP may indicate the relative importance of evaluation factors. The following are representative evaluation criteria that may be considered by the Department when preparing a RFP:

A. Reputation and Experience. Does the proposer have a reputation of being reliable, delivering on schedule, and performing tasks to the satisfaction of his/her clients? Does the proposer have sufficient experience in the kind of work required?

B. Capability and Availability of Staff. Does the proposer have qualified and experienced staff needed to perform the work?

C. Understanding of the Problem. Does the proposer demonstrate a thorough understanding of the issues and has it developed a relevant and effective approach?

D. Proximity of the Proposer. Although no preference shall be given to local businesses, proposer's office and/or staff proximity to City of Roseville offices or work location as it relates to the proposer's ability to be responsive to the project requirements may be considered.

E. Cost. Whenever possible and appropriate, a proposer's fee or hourly rate should be secured as part of the proposal and considered in the evaluation process. Whenever possible, RFPs should specify methods of submitting proposed costs that can be compared directly with competing proposals.

The City reserves the right to make a selection without interviews; therefore, the proposal should be submitted on the most favorable terms that the proposer might propose.

Should the City elect to conduct interviews with any proposers, the following criteria shall be considered and each proposer ranked by the evaluation panel during the interview process:

- Quality of presentation
- Ability to meet the City's business goals
- Communication style

A contract will be negotiated with the proposer considered best meeting the City's need for the project. In the event a mutually satisfactory contract cannot be negotiated with the City's first choice, negotiations may be terminated and commenced with the proposer considered next best in meeting the City's needs for the particular project.

The selected proposer will be required to execute a City prepared contract. The contract may further refine the scope of services and will provide for the terms and conditions of employment.

Evaluation Score Sheets. Upon a request pursuant to section 1.8 below, a proposer is entitled to a master averaged score sheet that reflects the averaged evaluation scores of the proposers during the evaluation panel's initial evaluation and the ranking of proposers from any interview (individual score sheets and/or notes are temporary and are not retained following a determination of the evaluation panel). The master score sheet and ranking shall be prepared by City staff prior to notifying any proposers of the results.

VII. DISCUSSIONS WITH PROPOSERS AND REVISIONS TO PROPOSALS

A. As provided in the RFP, discussions may be conducted with responsible proposers. These discussions shall be for the purpose of clarification to assure full understanding of, and responsiveness to the solicitation requirements. The proposers shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and such revisions may be permitted prior to the evaluation panel's determination of the award recommendation for the purpose of obtaining best and final proposals. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing proposers.

B. After the evaluation panel has determined the proposer(s) to be recommended for award, the Department may enter negotiations with the recommended

proposer(s) to finalize proposed services and price before the evaluation panel's formal notice of intent to award is made.

VIII. AWARD PROCESS

A. The award is made to the proposer(s) that is determined to best meet the overall needs of the City. For contracts for goods or services with an estimated value greater than the amount stated in RMC Sections 4.12.090 and 4.12.095, the award of such contract is expressly contingent upon City Council approval and the availability of funds. City staff may not legally bind the City to a contract with an estimated value greater than the amount stated in RMC Sections 4.12.090 and 4.12.095.

B. Rejection of RFP. The City reserves the right to reject any or all proposals, to waive defects or irregularities in any proposal or in the RFP process, and to offer to negotiate or contract with any proposer(s) in response to any RFP. RFPs do not constitute any form of offer to contract.

C. Multiple Award. The City reserves the right to award the contract to multiple proposers when applicable.

D. A formal notice of the intent to award to the recommended proposer(s) shall be made by the Department.

IX. PUBLIC DISCLOSURE

In accordance with the California Public Records Act, proposals submitted in response to a RFP, master averaged score sheets from the initial evaluation, and/or rankings from any interview shall be made available upon a public records request only after: (1) the proposal evaluation process is complete, (2) a contract has been negotiated, and (3) notice of intent to award has been made and/or the contract is placed on a City Council meeting agenda.

X. PROTESTS

A. Protest Requirements

1. Any proposer who is aggrieved in connection with the solicitation or award of a contract may file a protest with the City Clerk's office. The protest must be received in writing by the City Clerk's office within seven (7) calendar days after such aggrieved proposer 1) knows or should have known of the facts giving rise thereto or 2) the date of the notice of intent to award, whichever is sooner. In no event shall a protest be

allowed after an award has been made by City Council. If the seventh calendar day falls on a weekend or City holiday, the protesting party may submit the protest prior to close of business on the first business day following such weekend or holiday. Failure to submit a timely protest shall bar consideration of a protest.

2. RFPs must include a notification to prospective proposers of this protest policy.

3. Departments must notify and consult with Purchasing and the City Attorney's Office immediately upon becoming aware of any potential or actual protest. In the event of a proper protest, the RFP process shall be stayed pursuant to Section X (D) of this Policy.

B. Grounds for Protest

1. The alleged grounds for protest shall be limited to the following: (a) computation errors, (b) violations of local, state, or federal law, or (c) the City failed to follow the procedures specified in this Policy.

2. The protest shall state all grounds claimed for the protest and include supporting documentation. Failure to clearly state the grounds for the protest and provide supporting documentation shall be deemed a waiver of all protest rights.

C. Administrative Review

Upon receipt of the protest in accordance with Section X (A), and after determining the protest was properly filed, the Department Director shall provide a copy of the protest to other proposers who might become aggrieved as a result of the protest and issue a written decision within fourteen (14) calendar days after receipt of the protest. The protest will be evaluated by the Department Director, the City Attorney's Office, and the Purchasing Manager. The protesting proposer shall promptly provide any information requested by City staff as part of such investigation. The decision shall either deny or uphold the protest and include reasons for the decision. The written decision shall be final.

D. Stay of Action during a Protest

In the event a protest is filed under Section X, the City shall not proceed further with the award of the contract until the protest is resolved, unless:

1. The City Manager or designee makes a determination that the award of the contract without delay is necessary to protect a substantial interest of the City, or

2. The City decides to reject all proposals and issue a new RFP.

ORDINANCE NO. 6490

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment regarding funding for the Development Services Stabilization Reserve from the General Fund surplus.

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_____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE: Dennis Kauffman, ACM/CFO
FISCAL YEAR: 2021-22
PREPARER NAME & TITLE: Dennis Kauffman, ACM/CFO
COUNCIL DATE (if applicable): 5/18/2022
DEPARTMENT/DIVISION: Finance/Admin
ORDINANCE:

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	6801	10001		2,033,000	Transfer out to Development Services Stabilization Fund Reserve
			TOTAL	2,033,000	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1013	4801	10001		2,033,000	Transfer in from General Fund
			TOTAL	2,033,000	

NET ADJUSTMENT	-	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
1001	3601	00000		(2,033,000)	Reduce General Fund available resources
1013	3601	00000		2,033,000	Increase Development Services Stabilization Reserve available resources
			TOTAL	-	

Justification for Budget Adjustment:

Establish Development Services Stabilization Reserve Fund based on Council-adopted financial policy with the department's FY2020-21 revenue in excess of budget for the Planning, Building, and Development Services Engineering divisions.

REQUIRED APPROVALS:

REQUESTING DEPARTMENT HEAD / DESIGNEE — DATE
BUDGET MANAGER / DESIGNEE — DATE
CHIEF FINANCIAL OFFICER / DESIGNEE — DATE
CITY MANAGER / DESIGNEE — DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY — DATE

Revised: June 24, 2019

COUNCIL COMMUNICATION

CC #: 2078
File #: 0709-05 & 0214 & 0201-01

Title:	HOUSING SUCCESSOR AGENCY/CITY COUNCIL - Homeless Prevention and Rapid Rehousing - Funding Allocations and Budget Adjustment
Contact:	Suzanne Acrell 916-774-5469 sacrell@roseville.ca.us Trisha Isom 916-746-1239 tisom@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 7.5.

RECOMMENDATION TO COUNCIL

Staff recommends that City Council adopt:
1. A resolution to approve funding recommendations for the 2022/23 Homeless Prevention and Rapid Rehousing Program and authorize the City Manager, or his designee, to execute all related grant agreements; and
2. An ordinance to approve the necessary corrected budget adjustment to fund the Homeless Prevention and Rapid Rehousing Grant Program.

BACKGROUND

In 2013, Senate Bill 341 was adopted, which amended Section 34176.1 of the Health and Safety Code and allows up to $250,000 in Low and Moderate Income Housing Asset Fund (Low/Mod) resources controlled by the Successor Agency to support homeless prevention programs. In 2017, City of Roseville partnered with Sutter Health to create Roseville's Homeless Prevention and Rapid Rehousing program (HPRR). Sutter Health committed a total of $500,000 to the program over 3 years and their funding commitment ended in 2019. During an unprecedented year of need, the Citizen's Benefit Fund donated $365,000 in one-time monies to help fully fund the FY2020-21 HPRR applications.

In July of 2020, City Council approved an application to the State of California for Permanent Local Housing Allocation (PLHA) funding for the Cities of Roseville and Rocklin. The Roseville Housing Division subsequently received awards for both applications which will support Roseville's HPRR program with PLHA funds for a total of 5 years, through FY 25/26. The goal of Roseville's HPRR program is to provide temporary assistance to prevent a household from losing permanent housing and/or in obtaining permanent housing. Eligible services for this grant funding include temporary rental assistance, short-term hotel vouchers, housing relocation and stabilization services, housing navigation services, mediation and outreach to property owners, credit repair, security deposits, utility payments, and case management related to these activities. Supportive case management services allow people to obtain and retain housing. These services are

extremely effective in reducing the financial burden and trauma of homelessness.

PLHA funding for FY2022-23 consists of City of Roseville's award for $487,069 and City of Rocklin's award for $209,270. Combining these funds with the allowable $250,000 in Low/Mod funds controlled by the Successor Agency allows for a total of $946,339 this round. PLHA funds allow up to 5 percent of the award funds to be used for administration, or $34,817. The City will use $4,822 of Low/Mod funds toward the cost of administering the HPRR program, which totals $39,639.

The Roseville Housing Division received four applications from seven agencies in response to the HPRR Notice of Funding Availability (NOFA). Applications were reviewed using criteria from prior years as well as City Council's direction to place the greatest weight on measurable outcomes from prior awards. The review panel consisted of staff from City of Roseville Housing, City of Rocklin Housing, Roseville Police Department's Social Services Unit and City of Roseville Government Relations. The panel made the following funding recommendations:

Applicant	HPRR Program Activities	Recommendation
ASK (AMI Housing, Saint Vincent de Paul, and Kids First)	Hotel Vouchers, Utility Payments, Temporary Rent, Rental Deposit, Case Management	$500,000
Stand Up Placer with Lighthouse	Relocation, Utility Payments, Temporary Rent, Rental Deposit, Case Management	$125,000
The Gathering Inn	Emergency Shelter, Resource Center, Rental Deposit, Case Management, Facility Renovation	$221,700
Salvation Army	Utility Payments, Temporary Rent, Rental Deposit	$60,000
	City Administration	$39,639
Total		**$946,339**

Grantees are required to submit reporting every six months on specific program outcomes including total residents served and leveraging of funds to ensure efficient delivery of services. The City continues to work to improve collaboration, efficiency, and outcomes by managing grants with performance-based measurements. As a result of these local policies, staff continues to see increased collaboration that reaches beyond city grant contracts.

FISCAL IMPACT

For many years, the General Fund and Council Discretionary Funds made commitments to fund programs such as the hotel voucher program. The Homeless Prevention and Rapid Rehousing grant program has reduced costs to both the City of Roseville and the community as a whole. The recommended budget adjustment allocates the correct revenues and expenditures for both PLHA and Low/Mod funds for the full five-year program. The budget adjustment increases the budgeted expenditures for the PLHA Project by $448,004 to match the five-year maximum allocation of

$2,688,024. The budget adjustment also increases the budgeted revenue for the Permanent Local Housing Allocation Grant (PLHA) Project #700031 by $2,240,020. The previously established budget in FY2020-21 allocated revenue for $2,240,020 from the State of California in the operating budget instead of the PLHA Project and the City received $448 thousand in recognized revenue in the operating budget during FY2020-21. Also, this budget adjustment is adding $250,000 from the Low/Mod fund to this project. The recommended actions do not result in any cost to the General Fund.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Approval of the Homeless Prevention and Rapid Rehousing program grants and a budget adjustment do not include the potential for a significant environmental effect, and therefore are not subject to CEQA.

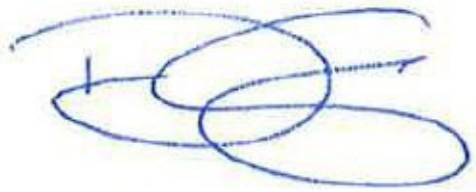
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community

Respectfully Submitted,

Suzanne Acrell, Housing Analyst

Melissa Anguiano, Economic Development Director



_____

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-160

Ordinance 6496

Budget Adjustment

HOUSING SUCCESSOR AGENCY
OF THE CITY OF ROSEVILLE

RESOLUTION NO. 22-160

APPROVING FUNDING RECOMMENDATIONS AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE GRANT AGREEMENTS ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, under Senate Bill 341, Housing Successors, after meeting certain obligations, can use up to $250,000 per year for the purposes of Homeless Prevention and Rapid Rehousing Services; and

WHEREAS, in 2017, City of Roseville partnered with Sutter Health to create Roseville's Homeless Prevention and Rapid Rehousing program (HPRR), at which time Sutter Health committed $500,000 to the program over 3 years, but their funding commitment ended in 2019; and

WHEREAS, during an unprecedented year of need, the Citizen's Benefit Fund donated $365,000 in one time monies to help fully fund the FY2020-21 HPRR applications; and

WHEREAS, in July of 2020, City Council approved an application to the State of California for Permanent Local Housing Allocation (PLHA) funding for the Cities of Roseville and Rocklin; and

WHEREAS, the Roseville Housing Division subsequently received awards for both applications and future funding of Roseville's HPRR program will be funded with Low/Mod and City of Roseville and Rocklin PLHA funds; and

WHEREAS, PLHA funding for FY2022-23 consists of Roseville's award for $487,069 and Rocklin's award for $209,270 along with the allowable $250,000 in Low/Mod funds allows for a total of $946,339 this round; and

WHEREAS, the City recently issued a Notice of Funding Availability (NOFA) regarding the availability of these funds as grants, for which four applications were received; and

WHEREAS, a review panel of staff from both the City of Roseville and the City of Rocklin Housing departments, Roseville Police Department Social Services Unit and City of Roseville Government Relations, met to review applications and submitted funding recommendations for $946,339; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that the funding recommendations for $946,339 as identified in the staff report are hereby approved and that the City Manager or his designee is authorized to execute all related grant agreements on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this 18th day of May, 2022, by the following vote on roll call:

AYES AGENCY MEMBERS:

NOES AGENCY MEMBERS:

ABSENT AGENCY MEMBERS:

ABSTAIN AGENCY MEMBERS:

_____
CHAIR

ATTEST:

_____
Secretary

ORDINANCE NO. 6496

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE FISCAL YEAR 2021-22 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 2021-22, is hereby amended as listed on the attached budget adjustment for the Homeless Prevention and Rapid Rehousing Program.

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 _____, 2022, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

_____
MAYOR

ATTEST:

_____
City Clerk

REQUEST FOR BUDGET ADJUSTMENT

REQUESTER NAME & TITLE:	Claudia Carreno Management Analyst	FISCAL YEAR:	FY2021-22
PREPARER NAME & TITLE:	Claudia Carreno Management Analyst	COUNCIL DATE (if applicable):	5/18/22
DEPARTMENT/DIVISION:	Economic Development - Housing	ORDINANCE:	

EXPENDITURES/EXPENSES/TRANSFERS OUT

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2270	5570	84001	700031	425,604	Increase project budget - Permanent Local Housing Allocation grant
2270	5080	84001	700031	22,400	Increase project budget - Secondary Labor
2841	5570	84001	700031	250,000	Increase project budget - Grants Housing Successor Low Mod
2841	5570	54011		(250,000)	Decrease operating expenditures - Low Mod
			TOTAL	448,004	

REVENUES/TRANSFERS IN

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2270	4410	54011	700031	2,240,020	Increase Revenue - PLHA grant
			TOTAL	2,240,020	

NET ADJUSTMENT	(1,792,016)	

FUND BALANCE

ACCOUNT STRING				BUDGET ($)	DESCRIPTION
Fund	Account	Center	Project	Adjustment	
2270				1,792,016	Increase in available resources in Grants fund
			TOTAL	1,792,016	

Justification for Budget Adjustment:

This budget adjustment is recommended to increase the budget expenditures and revenue for the PLHA Project by $448,004 to match the five year maximum allocation of $2,688,024. This budget adjustment is also recommended to increase the budget revenue for the Permanent Local Housing Allocation Grant (PLHA) Project #700031 by $2,240,020. The previously established budget in FY21 allocated revenue for $2,240,020 from the State of California in the operational budget instead of the PLHA Project and the City received $448K in recognized revenue in the operational budget during FY21. Also, this budget adjustment is adding $250,000 from the Low/Mod fund to this project.

REQUIRED APPROVALS:

	5/4/2022		
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	BUDGET MANAGER / DESIGNEE	DATE
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE

BUDGET DEPARTMENT USE ONLY:

POSTED BY	DATE

Revised: June 24, 2019

COUNCIL COMMUNICATION

CC #: 2073
File #: 0103-34-02

Title:	Fiscal Year 2022-23 Grants Advisory Commission Funding Recommendations
Contact:	Trisha Isom 916-746-1239 tisom@roseville.ca.us Heather Blanco 916-746-1171 hblanco@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 8.1.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt the Grants Advisory Commission recommendations to fund twenty-one (21) grant applications in the amount of $277,913 from the Citizens Benefit Fund and $1,768 from the Roseville Employees Annual Charitable Hearts Fund.

BACKGROUND

The Grants Advisory Commission (GAC) has $279,681 in Citizens Benefit Fund (CBF) and Roseville Employees Annual Charitable Hearts (REACH) funding for FY2022-23. The available CBF funds total $277,913 and must be used by organizations for programs and services benefiting Roseville residents. The REACH funds total $1,768 and may be used for programs and services benefiting both Roseville and Placer County residents.

The FY2022-23 funding cycle opened in ZoomGrants on December 8, 2021. The GAC conducted a televised applicant workshop on January 4, 2022 and applications were due by February 3, 2022. Non-profit organizations and private schools were eligible to apply for grant funds with the limit of one non-profit organization per school. Each organization is limited to one application; but in an effort for local community funds to have a greater impact through fewer, large awards, there are no limits to the funds requested.

A total of thirty (30) grant applications were submitted requesting $531,583 in funds. Staff reviewed all applications and two were deemed incomplete, therefore twenty-eight (28) applications were scored by the commissioners. The Funding Workshop was held by the GAC on April 12, 2022 to make funding recommendations based on similar scoring criteria used in previous years. This was the Commission's second year implementing Koné Consulting's Community Needs Analysis and the new Grant Funding Priorities which include:

- Small requests of up to $10,000 for new programs or operations which have demonstrated effectiveness in meeting community needs;
- Strategic, one-time grants for innovative programs, capital improvements or new initiatives; and
- Operational/Mission support grants for programs that address a community need and

have demonstrated effectiveness.

The Commission scored each application on a 100 point scale and used their scores to determine the rank of the applications in each priority group. Using the rank instead of the application score helped remove some of the perceived bias that can occur regardless of how "hard" or "easy" an individual commissioner scores. The GAC recommends funding twenty-one (21) of the twenty-eight (28) qualified applications.

In the Small Requests category, the Commission agreed to fund all seven applications at the requested amount. There was only one application in the Strategic One-time Grants category and the Commission agreed to fund it at the requested amount. For the applications in the Operational/Mission support category, it was decided to fund the requested amount for the top 5 ranked applications and fund the applications ranked 7-13 at the average proposed funding amount. The application ranked #6 received a combination of the average proposed funding amount plus the remaining funds. The GAC final funding recommendations are included in this report as Attachment 1.

The applications received by the Commission represent all 5 social determinants of health and include a wide variety of programs and services to serve populations throughout the community, including youth, families, and seniors. To date, the CBF and REACH funds have awarded a combined $17.1 million to support non-profits within our community. Staff recommends that the City Council approve the 2022-23 funding recommendations. Once approved, grant awards will be distributed to the grantees at the July 12, 2022 GAC meeting.

FISCAL IMPACT

The Citizens Benefit Fund was originally funded with proceeds from the sale of the Roseville Hospital. Annual funding for these awards comes from a portion of the interest earned on the fund balance and equaled $277,913 this year. The REACH funds are comprised of City of Roseville employee contributions, which this year totaled $1,768. The combined awards, totaling $279,681, have been included in the proposed FY2022-23 budget. Funding these grants has no fiscal impact to the General Fund.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Approval of the Grants Advisory Commission funding recommendations meet the above criteria and are not subject to CEQA. No additional environmental review is required.

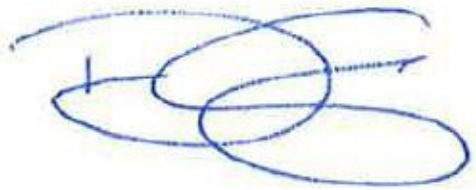
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community
Goal E - Deliver exceptional city services

Respectfully Submitted,

Trisha Isom, Housing Manager

Melissa Anguiano, Economic Development Director



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Dominick Casey, City Manager

ATTACHMENTS:

Description

22-23 GAC Funding Recommendations

Grants Advisory Commission Funding Recommendations
FY 2022 - 2023

Rank	Organization	Project/Program	Community Need	Requested Amount	Recommended Funding
Priority Group: Strategic One-Time Grants					
1	Placer Food Bank (PFB)	Warehouse Equipment for Hunger Relief	Food	$26,083	$26,083
Priority Group: Operational/Mission Support					
1	Tommy Apostolos Fund	Tommy Apostolos Shopping Day	Health & Wellness	$15,000	$15,000
2	Stand Up Placer, Inc.	Roseville Embedded Advocate Response Program	Health & Wellness	$30,000	$30,000
3	Lighthouse Counseling	Preventing ACE's in the Age of COVID	Health & Wellness	$25,000	$25,000
4	Placer County Law Enforcement Chaplaincy	Mission Support	Health & Wellness	$15,000	$15,000
5	Placer Veterans Stand Down, Inc.	Placer Veterans Stand Down, Inc.	Health & Wellness	$15,000	$15,000
6	Seniors First	Meals On Wheels & Groceries	Food	$30,000	$26,839
7	Saint Vincent de Paul Society	Food Locker Program	Health & Wellness	$30,000	$13,972
8	Roseville Police Activities League	RPAL Summer Program	Education	$15,000	$10,500
9	Child Advocates of Placer County	Prosper Placer/Family Mentors	Health & Wellness	$15,000	$8,500
10	A Touch of Understanding, Inc. (ATOU)	Disability Awareness Program	Education	$20,000	$9,917
11	Boys & Girls Club of Placer County	Summer Camp Scholarships	Community & social context	$23,250	$12,478
12	Keaton's Child Cancer Alliance	Thriving Together Program	Health & Wellness	$30,000	$14,071
13	Sierra College Foundation	Care Pack Project	Food	$21,500	$11,571
14	AMI Housing, Inc.	Housing & Supportive Services	Physical Environment	$35,000	$0
15	Wellness Within Cancer Support Services	Informational Cancer Retreats	Health & Wellness	$20,000	$0
16	Assistance League® of Greater Placer	OSB School Clothing and Shoes	Health & Wellness	$25,000	$0
17	KidsFirst	Mental Wellness Group Therapy Program	Health & Wellness	$25,000	$0
18	ACCESS Dance	Dance Therapy Program	Health & Wellness	$20,000	$0
19	Roseville City School District Foundation	Extending and Enriching Classrooms	Health & Wellness	$15,000	$0
20	Sierra Community Medical Foundation	Operational Support	Education	$24,000	$0
Priority Group: Small Requests					
1	The Petal Connection	Cultivating "Grow a Row"	Health & Wellness	$10,000	$10,000
2	Lilliput Children's Services	Emergency Assistance	Health & Wellness	$5,000	$5,000
3	Defending the Cause Regional Alliance, Inc.	Love in Action Project	Community Social context	$7,000	$7,000
4	Silver Wishes Inc.	Mobility Wish Granting Project	Health & Wellness	$1,500	$1,500
5	United Cerebral Palsy Association of Greate	A Much Needed Break for Guardians	Health & Wellness	$7,250	$7,250
6	Placer Advanced Robotics and Technology	Placer Advanced Robotics and Technology	Education	$10,000	$10,000
7	Oakmont Parents Club	Oakmont Parents Club	Education	$5,000	$5,000
	Total Requested			$520,583	
	Total Awarded				$279,681

COUNCIL COMMUNICATION

CC #: 2071
File #: 0200

Title:	Fiscal Year 2021-22 Second Quarter Financial Report and Fiscal Update
Contact:	Scott Pettingell 916-774-1306 spettingell@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 8.2.

RECOMMENDATION TO COUNCIL

This is an informational item and requires no City Council action.

BACKGROUND

This attached report provides a high-level summary of the City's financial position through the second quarter of FY2021-22 for (1) the General Fund, (2) the enterprise operating funds, and (3) revenues in other selected funds. The attached report is provided pursuant to the Budget Control section of the City Charter (Section 7.15 Budget Control).

FISCAL IMPACT

This item is a financial update only and has no fiscal impact.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Financial updates meet the above criteria and are not subject to CEQA. No additional environmental review is required.

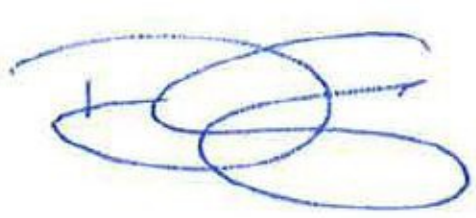
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world

Respectfully Submitted,

Scott Pettingell, Budget Manager

Dennis Kauffman, Assistant City Manager/Chief Financial Officer



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Dominick Casey, City Manager

ATTACHMENTS:

Description

FY2021-22 Second Quarter Financial Report



Second Quarter Financial Report

Fiscal Year 2021-22

CITY OF ROSEVILLE CALIFORNIA

Second Quarter Report
Fiscal Year 2021-22

Overview

This financial report provides an overview of the City's financial position through the second quarter of the fiscal year (FY) 2021-22 (July 1, 2021 through December 31, 2021) for:

(1) the General Fund;
(2) the major enterprise operating funds; and
(3) revenues in other selected funds.

Considerations

Through the second quarter of FY2021-22, the City continued to feel the impacts of the COVID-19 pandemic, including supply chain issues causing delays in receiving equipment/supplies/materials, challenges in filling vacant positions because of increased attrition and reduced levels of applicants, continued reduced attendance to city programs/services (e.g., Parks, Recreation and Libraries, Adventure Club, Transit), and increasing cost of equipment/fuel/supplies/materials.

As detailed in this report, the City's major tax revenues, i.e. sales tax and hotel tax, have recovered from the impacts of the pandemic; however the pandemic continues to affect revenue and expenses of some City programs, including Adventure Clubs, transit and recreation programs, through the second quarter of FY2021-22.

Federal Stimulus: In March 2021, the City was allocated $17.6 million in American Rescue Plan Funds to bolster the City's response to the COVID-19 pandemic and its economic impacts. The City received its first half of this funding or $8.8 million during FY2020-21. The second half is expected in May 2022, in the fourth quarter of FY2021-22. Staff will begin bringing the City Council recommendations on spending these funds in the next couple of months.

General Fund: The City ended FY2020-21 with positive results totaling $28.5 million due to conservative budgeting of sales and property tax revenues, vacant positions, and pandemic-related cost controls. The City Council appropriated $5.4 million of this funding on January 12, 2022, for street resurfacing ($4.4 million), a contribution toward the replacement of a Tractor Drawn Aerial Fire Truck ($700,000), and replenishment of the General Fund contingency ($300,000). On May 18, 2022, the City Council is considering a recommendation to appropriate $9 million to fund equipment replacement ($2.26 million), facility rehabilitation ($2 million), vehicle replacement ($375,000), the Police Department's Real Time Crime Center ($240,000), a transfer to the Youth Development Fund ($3.5 million), and a transfer to the Unemployment Insurance Fund ($634,000). Also, on May 18, staff will recommend updating the City's

financial policies, including adopting a new Development Services Stabilization Reserve Fund Policy and an appropriation to transfer $2 million of the FY2020-21 surplus to this new reserve fund. Staff plan to bring the City Council recommendations to spend the remaining $12.1 million as part of the proposed FY2022-23 budget.

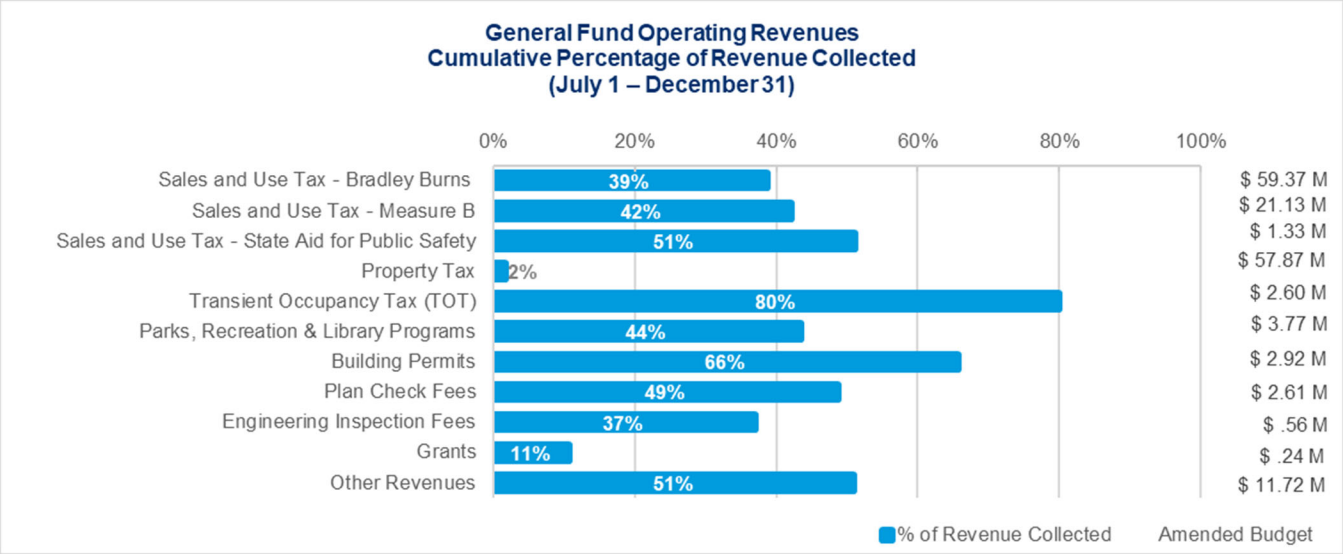
In addition, the following factors should be taken into consideration when analyzing second-quarter data:

- Property tax revenue is received in mid-January and mid-May.
- Sales tax revenue is derived from taxable sales through October 2021.
- Some costs are incurred upfront (for example, some contracts like annual memberships), with variances smoothing out over the fiscal year.

General Fund: Operating Revenues

The following table includes cumulative General Fund operating revenue through the second quarter and a revenue budget to actual comparison for FY2021-22.

Revenue Type	Budget to Cumulative Revenue Comparison (July 1 – December 31)			
	Amended Budget	Cumulative Revenues	Balance Remaining	% of Budget
Sales and Use Tax - Bradley Burns	$ 59,371,253	$ 23,020,619	$ (36,350,634)	39%
Sales and Use Tax - Measure B	21,127,000	8,899,027	(12,227,973)	42%
Sales and Use Tax - State Aid for Public Safety	1,327,300	677,552	(649,748)	51%
Property Tax	57,867,840	973,194	(56,894,646)	2%
Transient Occupancy Tax (TOT)	2,600,000	2,081,091	(518,909)	80%
Parks, Recreation & Library Programs	3,765,768	1,639,445	(2,126,323)	44%
Building Permits	2,920,836	1,919,697	(1,001,139)	66%
Plan Check Fees	2,606,322	1,268,207	(1,338,115)	49%
Engineering Inspection Fees	558,000	206,957	(351,043)	37%
Grants	239,535	25,858	(213,677)	11%
Other Revenues	11,720,750	5,979,374	(5,741,376)	51%
Total	**$164,104,604**	**$46,691,020**	**$ (117,413,584)**	**28%**

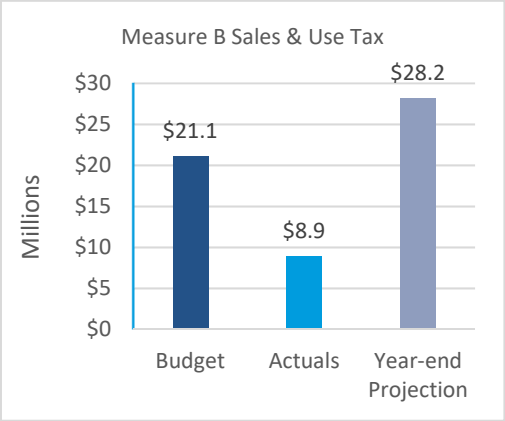


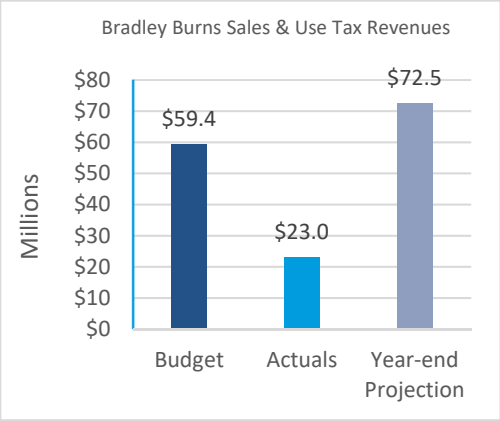
General Fund operating revenues are at 28 percent of the budget through the second quarter of the current fiscal year primarily due to the timing associated with receiving some of the more significant tax revenue sources. For instance, property tax is the second largest General Fund revenue source, but most of this funding is received in the third and fourth quarters of the fiscal year. The following is an explanation of the notable variances:

- **Bradley Burns and Measure B Sales Tax** – The City's Bradley Burns and Measure B Sales Tax revenues through the second quarter are 39 percent and 42 percent of the budget. Sales tax revenue received by the City through the second quarter is derived from taxable sales through October 2021. Based on the City's sales tax consultant's latest sales tax analysis and forecast, these revenues are trending higher than anticipated due to strong economic activity in the general retail, food products, transportation, and construction sectors. The consultant provides a year-end forecast that includes conservative, most likely, and optimistic scenarios (see chart below). The consultant's most likely forecast indicates that revenues may end at $72.5 million (Bradley Burns) and $28.2 million (Measure B), or $13.1 million and $7.1 million above adopted budget estimates, respectively.

Revenue Type	Amended Budget	Conservative	Most-Likely	Optimistic
Sales and Use Tax - Bradley Burns	59,371,253	$67,055,800	$72,492,740	$77,929,700
Sales and Use Tax - Measure B	21,127,000	$25,354,800	$28,171,982	$32,540,500
Total	**$80,498,253**	**$92,410,600**	**$100,664,722**	**$110,470,200**

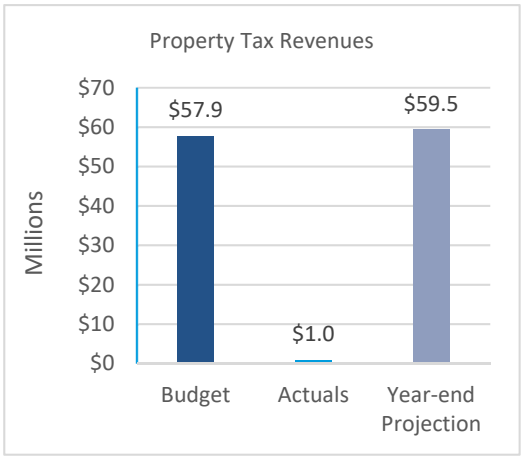
The provided graphs show Bradley Burns and Measure B Sales and Use Tax revenues as compared to budget and the projected year-end results.





Additional Sales Tax Information: The City's sales tax consultant has prepared a detailed sales tax report and business activity. This report provides a list of the top 25 sales tax remitters, a summary of cash receipts, and sales tax data by economic category. This report is attached to the end of this report.

- **Secured, Unsecured and Supplemental Property Tax -** Property tax revenues are at two percent of revenues, or $998,000, as of the end of the second quarter. The low level of revenue received to date is because the City receives most of this funding in the third and fourth quarters of the fiscal year. As of April 2022, the City has received $33 million in property tax revenues. Based on the information provided by the County Assessor and the City's property tax consultant, staff anticipates that this revenue stream will exceed year-end estimates by approximately $1.6 million.



- **Transient Occupancy Tax (TOT) -** The City's TOT revenues, also known as the hotel tax, are tracking higher than anticipated. Through the end of the second quarter, revenues are at 80% of estimates, at $2.08 million compared to the budget target amount of $2.6 million. As of April 2022, TOT revenues exceeded budget estimates at approximately $3 million. Staff budgeted a conservative amount of TOT in FY2021-22 due to the economic uncertainty of the pandemic last spring when the current year budget was developed. If current trends continue, TOT revenues could end the year above $4 million.

- **Parks, Recreation & Library (PR&L) Programs -** Parks, Recreation & Libraries (PRL) program revenues are at 44 percent of the budget through the second quarter. FY2021-22 has been a

rebuilding year, with COVID-19 pandemic impacts affecting the first and second quarters. PRL expects to see less impact in the third and fourth quarters. Programs and events are back, sports teams are on the fields, and parks and trails are as busy as usual. The PRL Department anticipates offsetting any revenue shortfall with expenditure savings from materials, services, supplies, and vacancies.

- **Building Permits, Plan Check Fees, Engineering Inspection Fees -** Building permit revenues are trending higher than budget due to sustained increases in the City's development activity. Building plan check revenues are on budget as of the second quarter. Inspection fees are trending slightly lower than budget but are offset by a corresponding increase in secondary labor cost recovery due to workload shifting toward more full-cost projects. Staff anticipates that overall revenues in this category will exceed budget by the end of the fiscal year.

- **Grants -** Grant revenues through the second quarter are at 11 percent of budget due to the timing of the claims.

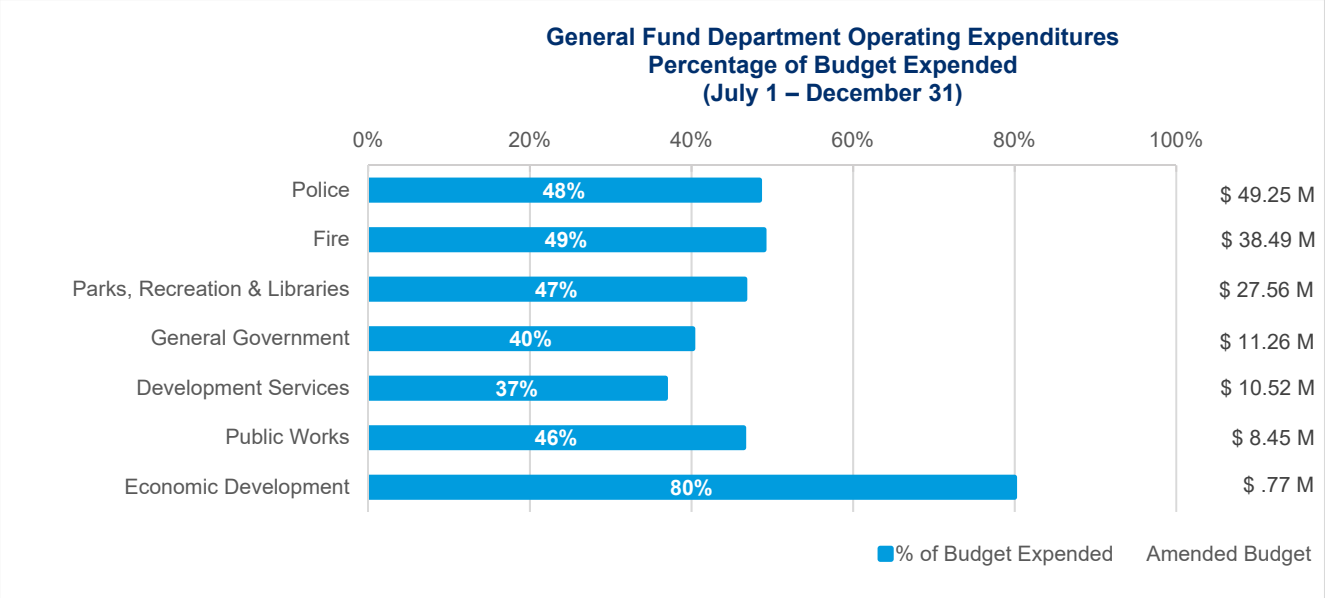
- **Other Revenues -** Other revenues include reimbursements from the State, development reimbursement activity, property transfer tax, business license tax, rental payments, animal licensing, passport and LiveScan background, permit, franchise, and other fees. As of the end of the second quarter, revenues in this category are at 51 percent of budget estimates.

General Fund: Operating Expenditures

The following table includes cumulative second quarter expenditure comparisons for General Fund departments for FY2021-22.

Department	Budget to Cumulative Expenditure Comparison (July 1 – December 31)			
	Amended Budget	Cumulative Expenditures	Balance Remaining	% of Budget
Police	$ 49,250,606	$ 23,843,800	$ 25,406,806	48%
Fire	38,486,667	18,839,633	19,647,034	49%
Parks, Recreation & Libraries	27,559,790	12,840,059	14,719,731	47%
General Government*	11,261,944	4,521,695	6,740,249	40%
Development Services	10,517,471	3,865,801	6,651,670	37%
Public Works	8,449,707	3,924,768	4,524,939	46%
Economic Development/Housing	769,809	615,557	154,252	80%
Total	**$ 146,295,994**	**$ 68,451,313**	**$ 77,844,682**	**47%**

(1) *General Government includes the following departments: City Council, City Manager's Office, City Attorney's Office, City Clerk, Finance, Public Affairs and Communications, and Human Resources.*



General Fund expenditures are tracking on target compared to the budget at 47 percent through the first six months of the fiscal year. The slightly lower spending rate (47 percent versus 50 percent of the year elapsed) is primarily due to cost savings from vacancies in the Parks, Recreation and Libraries, Development Services, Public Works, and other General Fund departments and reduced spending levels in the first part of the fiscal year due to the pandemic.

The expenditure budget consumption for the Police and Fire Departments is on target at 48 percent and 49 percent, respectively. PRL expenditures are at 47 percent of the budget due to cost controls in materials, services, supplies, and temporary and full-time position vacancies. As mentioned earlier in this report, these savings will offset anticipated revenue shortages.

The Economic Development Department is tracking at 80 percent of the budget through the second quarter primarily due to leave payoffs, membership payments paid at the beginning of the fiscal year, and the timing associated with posting reimbursements for labor costs in the housing division. The Housing Division is budgeted in the General Fund and is reimbursed from several different housing-related funds (i.e., Housing Authority Housing Choice Voucher and Community Development Block Grant). Staff will process the necessary reimbursements to fully reimburse the General Fund by the end of the fiscal year. Funding for leave payoffs resulting from retirement is budgeted centrally in the General Fund. These funds will be moved to the Economic Development, as needed, at the end of the year to ensure the Department does not exceed its budget.

Enterprise Funds: Operating Revenues and Expenditures

Revenues

Operating revenues in the Electric Fund are tracking higher than budget due to increased retail sales attributable to multiple factors such as new development, hydroelectric surcharge, approved rate increases, warmer than average temperatures, and stronger than expected customer usage. Water and Waste Services revenues are higher than anticipated by four and six percent, respectively, due to increased residential consumption and new development. Wastewater revenues are tracking low due to the timing of expense reimbursements from regional partners expected to be collected during the third and fourth quarters.

	Budget to Cumulative Revenue Comparison (July 1 – December 31)			
	Amended Budget	Cumulative Revenues	Balance Remaining	% of Budget
Electric Operations	$ 157,814,466	$ 96,943,991	$ (60,870,475)	61%
Water Operations	38,914,237	20,826,414	(18,087,823)	54%
Wastewater Operations	48,668,113	23,060,535	(25,607,578)	47%
Waste Services Operations	34,202,968	19,277,092	(14,925,876)	56%
Transit	7,034,718	200,432	(6,834,286)	3%
Transportation	1,925,389	6,083	(1,919,306)	0%
Youth Development	7,080,654	2,642,939	(4,437,715)	37%

Transit operating revenues continue experiencing the effects of reduced services and losses in passenger fares due to low ridership resulting from COVID-19 through the second quarter of FY2021-22. The Coronavirus Response and Relief Supplemental Appropriations Act of 2021 and the American Rescue Plan Act of 2021 will continue to support Roseville Transit operations during the fiscal year. The larger budget to actual variances in the Transit and Transportation enterprise funds is due to the timing associated with their primary funding streams. The majority of their revenue is realized in the last two quarters of the fiscal year.

Revenues in the Youth Development are at 37 percent of the budget through the second quarter of the fiscal year. While enrollment continues to rebound, some factors such as guidelines established for childcare services that require attendance limitations due to cohort restrictions by licensing, parents continuing to work from home, and temporary part-time staff shortages continue contributing to the reduced revenues. Staff are exploring potential resources available to offset the financial impacts, including federal stimulus funding, and will continue to keep the City Council apprised of the available options.

Expenditures

	Budget to Cumulative Expenditure Comparison (July 1 – December 31)			
	Amended Budget	Cumulative Expenditures	Balance Remaining	% of Budget
Electric Operations	$ 133,286,409	$ 64,828,531	$ 68,457,878	49%
Water Operations	34,799,296	14,284,593	20,514,703	41%
Wastewater Operations	48,210,395	19,823,676	28,386,719	41%
Waste Services Operations	34,243,597	14,847,443	19,396,154	43%
Transit	7,086,554	2,879,680	4,206,874	41%
Transportation	1,945,843	629,194	1,316,649	32%
Youth Development	8,104,298	2,991,029	5,113,269	37%

Operating expenditures for the Electric fund are on budget through the second quarter. Spending in the Environmental Utilities is tracking lower than budget due to COVID-related limitations on operational plans, including travel and training, as well as vacant positions. Transit and Transportation expenditures are lower than anticipated due to vacancies and operational adjustments related to transit ridership reductions reflected in reduced contracts and fuel costs.

Youth Development Fund expenditures are at 37% of budget through the second quarter due to the measures taken to reduce operational costs to mitigate the impact of decreased enrollment. The Youth Development Fund's FY2021-22 budget indicated an expected shortfall. While a shortfall is still expected, it is projected to be less than budget. Staff will address this anticipated year-end deficit with support from American Rescue Plan Act funds in the proposed FY2022-23 budget.

Other Revenue

	Budget to Cumulative Revenue Comparison (July 1 – December 31)				
	FY2020-21 Actual	Amended Budget	Cumulative Revenues	Balance Remaining	% of Budget
Fire Facilities	$ 1,242,056	$ 1,549,601	$ 1,094,436	$ (455,165)	71%
Public Facilities	3,285,974	3,583,637	2,853,280	(730,357)	80%
Strategic Improvement	2,687,357	4,602,041	3,644,545	(957,496)	79%

The table presented shows revenues in the Fire Facilities, Public Facilities, and the Strategic Improvement Funds through the second quarter of FY2020-21 and FY2021-22. The revenue estimates for these three funds are generally based on a multi-year trend analysis of forecasted single-family, multi-family, commercial development, and prior-year revenue collections. The sustained increase in development activity throughout the City during the first and second quarters of FY2021-22 has caused revenues in the Fire Facilities, Public Facilities, and Strategic Improvement Funds to exceed budget estimates, with 21 percent, 30 percent, and 29 percent, respectively above budget target. After the approval of the FY2021-22 budget, the revenue estimate in the Strategic Improvement Fund was increased by $2.5 million to $4.6 million via transfers for the use of 243.4 acres of vacant land by the Environmental Utilities Department for future operational requirements.

City of Roseville



Quarterly Report on Sales Tax and Business Activity

Top 25 Sales Tax Remitters

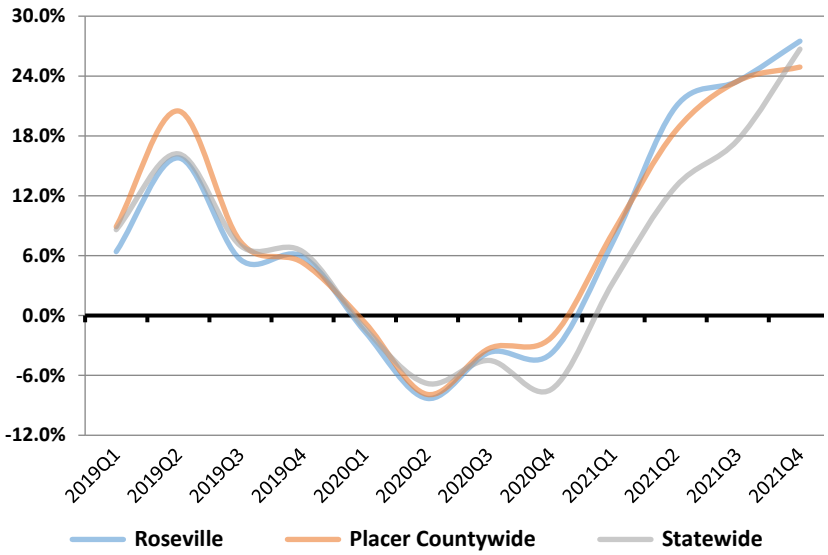
ARCO AM/PM MINI MARTS
AUTONATION CHRYSLER DODGE JEEP RAM ROSEVILLE
AUTONATION HONDA
BMW OF ROSEVILLE
CARMAX AUTO SUPERSTORES
CHEVRON SERVICE STATIONS
COSTCO WHOLESALE
FUTURE FORD
FUTURE NISSAN
GMC RELIABLE
HOME DEPOT
JOHN L SULLIVAN CHEVROLET
JOHN L. SULLIVAN'S ROSEVILLE KIA
LEXUS OF ROSEVILLE
LOWE'S HOME CENTERS
MACY'S DEPARTMENT STORE
MCKESSON MEDICAL -SURGICAL
NIELLO ACURA
NORDSTROM DEPARTMENT STORE
ROSEVILLE HYUNDAI
ROSEVILLE TOYOTA & SCION
SAM'S CLUB
TARGET STORES
VANDERBEEK MOTORS
WAL MART STORES

4th Quarter 2021 in Review

California sales tax cash receipts increased by 25.5% from the same quarter last year. In this jurisdiction sales tax cash receipts increased by 18.5% from the same quarter last year due to a increase of $295,959,000 in Taxable Sales.

Cash Receipts	Quarter	Annual
Roseville	18.5%	27.5%
Placer Countywide Pool	-2.7%	12.9%
Placer Countywide	12.4%	24.9%
Sacramento Valley Region	22.9%	25.4%
Statewide	25.5%	26.7%

Annualized Percent Change in Sales Tax Cash Receipts



Business Activity

	Roseville		California	
	Quarter	**Annual**	Quarter	Annual
General Retail (e.g., dept. stores, misc. retail)	**22.0%**	**33.6%**	21.4%	26.9%
Food Products (e.g., markets and restaurants)	**23.5%**	**24.4%**	26.1%	17.6%
Transportation (e.g., new & used autos, gas stations)	**3.3%**	**25.4%**	13.0%	18.0%
Construction (e.g., retail & wholesale construction)	**7.2%**	**12.0%**	-2.7%	3.0%
Business To Business (e.g., IT, industrial equip. etc.)	**-11.7%**	**1.9%**	1.8%	3.0%
TOTAL LOCAL BUSINESS ACTIVITY	**9.9%**	**23.6%**	14.1%	15.5%
COUNTYWIDE POOL ACTIVITY	**2.6%**	**15.3%**	3.4%	9.0%

City of Roseville



News

- **Economic Activity:** Real Gross Domestic Product (GDP) grew at a seasonally adjusted annualized rate of 7.0% in the fourth quarter of 2021. Real GDP in Q4 2021 surpassed its Q4 2019 pre-pandemic peak by 6.4%. U.S. inflation accelerated to 7.0% in December of 2021, while California's inflation, accelerated from 5.6% in October of 2021 to 6.5% year-over-year in December of 2021. (BEA, February Finance Bulletin)

- **Employment:** The U.S. unemployment rate averaged 5.4% in 2021. California's unemployment rate decreased to 6.5% in December of 2021, bringing the 2021 average unemployment rate to 7.7%.
(February Finance Bulletin)

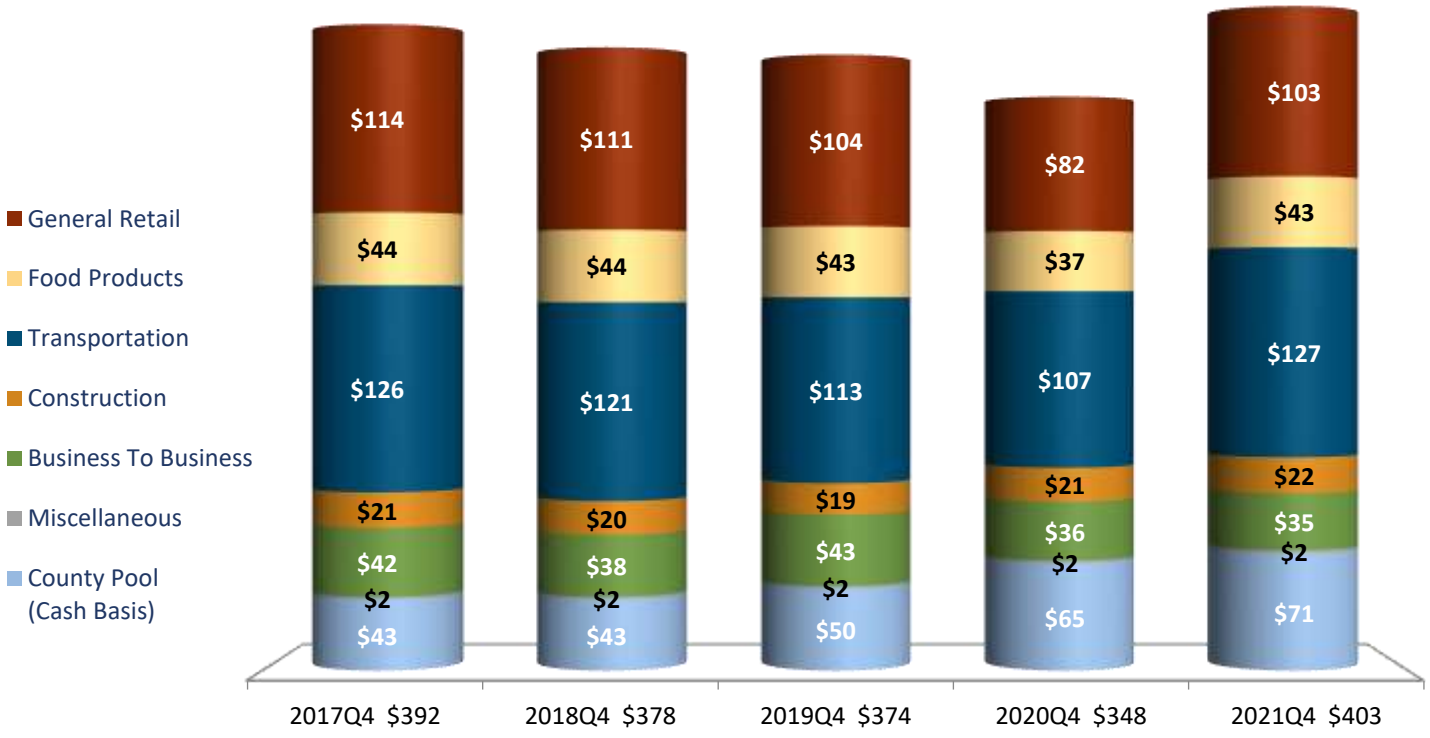
- **Personal Income:** U.S. personal income increased by 7.2% for the fourth quarter of 2021, compared to same quarter previous year. (BEA)

Roseville

Annual Per Capita Sales Tax

Adjusted for Inflation

(Constant 2017 $)



COUNCIL COMMUNICATION

CC #: 2065
File #: 0113-02

Title:	Community Development Block Grant – 2022 Annual Action Plan and Substantial Amendment to 2019 Annual Action Plan
Contact:	Kristine Faelz 916-774-5451 kpfaelz@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 9.1.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council:
1. Hold a Public Hearing and receive public comment on the City of Roseville 2022 Annual Action Plan, and the City's proposed amendment to the 2019 Annual Action Plan;
2. Adopt a resolution approving the 2022 Annual Action Plan, and the proposed amendment to the 2019 Annual Action Plan, and authorize the City Manager to execute necessary documents and certifications on behalf of the City of Roseville for submittal to the U.S. Department of Housing & Urban Development.

BACKGROUND

The City became a Community Development Block Grant (CDBG) entitlement jurisdiction in 1986, and has traditionally funded housing activities, public facilities and improvements, removal of architectural barriers, planning, program administration, and public service activities. As an entitlement jurisdiction, the City of Roseville receives an annual allocation of CDBG funds from the U.S. Department of Housing and Urban Development (HUD) to promote affordable housing and community development programs for low-income residents.

Each year the City must produce an Annual Action Plan explaining how CDBG funds will be used to address the goals of the five year Consolidated Plan. HUD has not yet announced the City's award for program year 2022 (July 1, 2022 through June 30, 2023), therefore staff is using an estimated award amount of $750,000 for purposes of completing the draft Annual Action Plan. The City is also planning for the use of $447,620 in carryover funds from previous years. Additionally, it is anticipated that the City will receive at least $50,000 of CDBG program income during program year 2022, of which $8,500 (20%) may be used for program administration activities. Once notified of the award amount by HUD, staff may need to make administrative adjustments to proposed funding to reflect the actual award.

A virtual public meeting was held on January 12, 2022, at the beginning of the CDBG application process, in order to identify community needs and to discuss proposed projects for use of CDBG funding. Twenty representatives from fourteen agencies were in attendance to discuss local

needs and potential programs and projects of the CDBG program. The draft Annual Action Plan (Attachment 1) was made available for public review and comment during a more than 30-day period, from April 2, 2022 through May 18, 2022. The public review period for the draft Annual Action Plan ends May 18, 2022 with Council's action. The City plans to submit the Annual Action Plan to HUD no later than August 16, 2022, pending HUD's notification of the City's 2022 CDBG award.

Due to the fact that HUD has not yet announced the official CDBG award amount for program year 2022, documents and certifications submitted for execution by the City Manager may need to be modified and re-signed at a later date.

2022 Annual Action Plan

The Annual Action Plan provides an overview of the City's use of CDBG funds to address community needs in the third year of the five year Consolidated Plan. Federal regulations require that at least 70% of CDBG funds be used for projects that primarily benefit persons under the low-income limit defined as persons from households at or below 80% of Area Median Income (AMI) adjusted by family size. For example, the current income limit for a family of four in Placer County is $81,050. However, most of the activities proposed for funding address families at or below the very low-income limit ($50,650 for a family of four).

Public Service and Capital Improvements Project Applications

In response to a notice of funding availability published in the Press Tribune, the City received eleven applications requesting a total of $435,980 in assistance. Eight of the eleven applications were for public service programs which are limited to $15,000 each by the Rating and Ranking Guidelines adopted by the Council on March 18, 2009. Of the eight public service applications received, six were for ongoing programs under the City's current and past funding year cycles. Two public service programs requesting funding are new to the City of Roseville CDBG program, including one application from Placer Veterans Stand Down for their annual Placer Veterans Stand Down event, and one from The Gathering Inn for a Dental Care program for shelter guests.

Three applications for capital improvements projects were received as well:

- Volunteers of America submitted a proposal to install a pedestrian gate at their Home Start Program in order to provide better access for their residents. The installation of the pedestrian gate will provide increased safety for the residents. Currently, the residents and clients park on B Street and walk around the block to Riverside to ender the premises. This is approximately a two block walk which can be a challenge with children, groceries and supplies in tow. This new gate will also alleviate the congested parking on Riverside Ave which is a concern for the local businesses. Although the request was for $15,000, the project is recommended to receive $8,550 in funding due to ineligible/unnecessary costs requested in the proposal including staff oversight and public bid notice, which will not be required for this project. The $8,550 funding proposed for the award will cover the project bid plus contingency costs, along with any necessary permits.
- The Gathering Inn submitted a proposal in the amount of $21,000 to convert their existing donations room to private, soundproof offices for mental health clinicians and interns, as well as soundproofing case manager offices to provide confidential meeting space. Due to rising costs of construction, the project is recommended to be awarded $25,100, which will allow room for contingency funds should they be required.
- The City of Roseville Parks, Recreation and Libraries Department applied for $280,000 in CDBG funding for Johnson Pool to address accessibility and health and safety items in the

interior of the pool house building. This will allow the existing building to meet ADA and code compliance. The pool is located in an area which serves primarily low-income residents, which qualifies the project as a CDBG eligible activity. The Johnson Pool project will be partially funded with $150,000 via the Parks, Recreation & Libraries Rehab Fund; this will be combined with the requested $280,000 in CDBG funds for a total project budget of $430,000.

All three public facilities projects recommended for funding will require labor compliance monitoring services. The City is contracted with Silveira Consulting to perform such services for the CDBG program. These costs will be included as part of the allocated costs for the projects as part of the Annual Action Plan, separate from the award amount.

All eight of the public service applications and the three proposed capital improvements projects are recommended to receive funding. More detail regarding the funding recommendations can be found in Attachment 2.

Housing projects
Funds totaling $216,710 are proposed to be allocated to the City's Owner-Occupied Housing Rehabilitation Program. The program currently has approximately $1,700,000 in State of California HOME funds available. However, there are a few project types that are not HOME fund eligible that are allowable with CDBG funds, such as emergency repairs and program grants for applicants that are elderly and/or disabled.

Lastly, $425,000 is proposed to be allocated towards support of affordable rental housing development. Once the proposed Action Plan is reviewed and approved by HUD, the City will release a Notification of Funding Availability for acquisition of a site to be designated for affordable housing development to benefit low-income households and individuals.

The following is a summary of proposed funding in the 2022 Annual Action Plan:

Project	2022 CDBG Allocation
AMI Housing Temporary Rent & Utility Assistance with Supportive Services	$15,000
City of Roseville Johnson Pool Improvements	$280,000
KidsFirst Family Mental Wellness Program	$15,000
Placer Veterans Stand Down	$15,000
Seniors First Meals on Wheels	$15,000
St. Vincent de Paul Society BAGS Food Home Delivery Program	$15,000
Stand Up Placer Roseville Victims Services	$15,000
The Gathering Inn Dental Care	$15,000
The Gathering Inn Mental Wellness	$15,000
The Gathering Inn Office Soundproofing	$25,100

Volunteers of America Home Start Pedestrian Gate Project	$8,550
City of Roseville Owner-Occupied Housing Rehabilitation	$216,710
Affordable Rental Housing Development Project	$425,000
Labor Compliance Consulting	$22,260
Administration and Planning	$150,000
Total	**$1,247,620**

Amendment to the 2019/2020 Annual Action Plan

On March 27, 2020 the Coronavirus Aid, Relief and Economic Security Act (CARES Act) was enacted to provide emergency assistance and health care response for individuals, families, and businesses affected by the COVID-19 pandemic. On April 2, 2020, HUD announced that the City of Roseville would receive $417,412 of CARES Act CDBG funds, known as CDBG-CV1. In May of 2020, the CV1 funds were allocated to a Small Business Loan program and a Shelter-in-Place program. On September 11, 2020, HUD announced that the City of Roseville would receive Round 3 of CDBG-CV (CDBG-CV3) funding in the amount of $795,721. In February of 2021, a portion of the CDBG-CV3 funds were allocated to numerous programs which would prevent, prepare for, or respond to COVID-19. Activities funded with the CDBG-CV3 allocation included a rent and back rent assistance program, Project Roomkey, educational assistance for homeless children, and a Fair Housing Legal Services provider.

The City has $250,000 in CDBG-CV funds remaining to allocate to activities. In order to deploy the remaining CDBG-CV funding into the community, the City must amend the 2019 Annual Action Plan, which will constitute the third amendment of the 2019 Plan. Upon contacting local nonprofits regarding community needs due to COVID, it was expressed that funds to pay back rent and help stave off evictions continued to be of utmost importance. Some families have reported thousands of dollars owed in back rent. Providing funding for rent and back rent will continue to help prevent homelessness and provide Roseville households with stability. The funding to cover rent and back rent due to COVID shall not exceed 100 days per person.

With the release of the NOFA for CDBG-CV funds, the City received applications from three organizations:

- AMI Housing, KidsFirst, and LifeSTEPS. AMI Housing's application was twofold; they requested $125,000 towards their Rent and Back Rent Homeless Prevention Assistance program, and another $125,000 towards operations of Project Homekey. Being that the Project Homekey project proposed by Placer County has not yet been awarded, it was unknown for what specifically what the CDBG-CV funds would be utilized; therefore, this portion of the request is not proposed to be awarded. After discussing with AMI Housing, it was determined that they were willing to update their application request of $250,000 to be directed solely toward their Rent and Back Rent Homeless Prevention Assistance program.
- KidsFirst also submitted an application for $50,000 to administer a Rental/Mortgage & Utility Assistance Program to support clients affected by COVID. The goal of the program is to keep clients in their homes, keep their utilities on, and to provide emergency housing/shelter (hotel vouchers) for clients needing a temporary place to stay.
- LifeSTEPS applied for $2,500 for an After School Program and Summer Reading Program; the application was determined to be ineligible for CDBG-CV funds as the proposed program was not related to preventing, preparing for or responding to COVID.

Staff proposes to award $50,000 to KidsFirst for their Rental/Mortgage & Utility Assistance Program, and $200,000 to AMI Housing for their Rent and Back Rent Homeless Prevention Assistance program. The City currently has a contract with AMI Housing signed in April 2021, for $250,000 in CDBG-CV3 funds for their Homeless Prevention Assistance program; therefore, staff proposes the additional $200,000 be amended into the current contract. Upon the execution of the amended agreement, the Rent and Back Rent Homeless Prevention Assistance program will continue through program year 2022/23.

FISCAL IMPACT

The adoption of the 2022 CDBG Action Plan and the proposed amendment to the 2019 Annual Action Plan will not have any fiscal impact to the General Fund.

Estimates of total employment created can be based on expenditure data, consistent with guidance from the Council of Economic Advisers (CEA), a three-member council that analyses and interprets economic development, and advises the President of the United States on national economic policy.

Total employment not only includes direct and indirect jobs, but also induced jobs. CEA estimates that total employment is increased by one job-year for every $92,000 in direct government spending.

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, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. The 2022 Annual Action Plan and the proposed amendment to the 2019 Annual Action Plan meet the above criteria and are not subject to CEQA. No additional environmental review is required.

CDBG funds are subject to the National Environmental Protection Act (NEPA) as implemented by HUD at 24 CFR 58. NEPA reviews will be completed for each program and project funded prior to any expenditures for these activities.

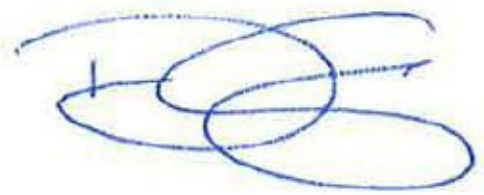
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal C - Maintain a safe and healthy community

Respectfully Submitted,

Kristine Faelz, Housing Analyst

Melissa Anguiano, Economic Development Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution 22-153

Draft 2022/23 Annual Action Plan

2022/23 CDBG Funding Recommendations

Summary of 2019 Substantial Amendment CDBG-CV Amendment 3

Certifications and Assurances - 2022 AAP

Certifications and Assurances - 2019 AAP Amendment 3

RESOLUTION NO. 22-153

APPROVING THE 2022 ANNUAL ACTION PLAN, APPROVING THE PROPOSED SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN, AND AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS AND CERTIFICATIONS ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, the City of Roseville anticipates an allocation of $750,000 in Community Development Block Grant (CDBG) funds for the 2022 Program Year; and

WHEREAS, the Council conducted a public hearing on May 18, 2022 to receive public comments regarding the 2022 Annual Action Plan and the proposed substantial amendment to the City's 2019 Annual Action Plan; and

WHEREAS, the Council has reviewed and hereby agrees to comply with all Certifications executed in connection with said Annual Plans; and

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that the 2022 Annual Action Plan and the proposed substantial amendment to the 2019 Annual Action Plan are hereby approved; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute on behalf of the City of Roseville, the standard Operating Agreements, and all other necessary documents and certifications required by the Department of Housing and Urban Development (HUD) for participation in the CDBG program.

PASSED AND ADOPTED by the Council of the City of Roseville this_____day of_____, 2022, by the following vote on roll call:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
MAYOR

ATTEST:

_____
CITY CLERK

2022 Annual Action Plan - DRAFT

Introduction

The 2022 Annual Action Plan constitutes the third year of the 2020-2024 Five-year Consolidated Planning period.

Each year the City must submit an Annual Action Plan to the federal Department of Housing and Urban Development (HUD) describing the planned use of its CDBG award. The primary objective of CDBG is the development of viable urban communities through the provision of decent housing, a suitable living environment, and expanded economic opportunities for low and moderate-income individuals/families and communities. The Annual Action Plan describes the City's housing and community needs and the planned actions to address those needs. The City plans to submit the Annual Action Plan HUD by May 15, 2022, but no later than August 16, 2022, pending HUD notifying the City of its 2022 CDBG award.

As of the date of this draft plan the City has not been notified of its 2022 CDBG award amount. The City is using an estimated award amount of $750,000.00. The City is also planning for the use of $447,620 in carryover funds. Once notified of the award amount by HUD, any increase or decrease relative to the estimated allocation will be applied to the single-family housing rehabilitation program and the administration and planning activity (as not to exceed 20% of the award allocation amount).

The City plans to incur costs for 2022 CDBG activities prior to the award of funds. These costs will be limited to those that the City has found to be necessary for the efficient and timely performance of the CDBG program and the funded activity. Costs will not be incurred prior to the completion of the public comment period, and not prior to the approval of the Annual Action Plan by the City Council. Pre-award costs will not exceed one-half of the estimated award. Pre-award costs will be funded from the 2022 award only. Subsequent award years will not be impacted.

The City will utilize CDBG funds as well as other Federal, State and local resources, including its Section 8 Housing Choice Voucher Rental Assistance Contract, State Administered HOME funds, and local developer contributions to address housing and community development priority needs identified in the Consolidated Plan.

The Annual Action Plan identifies a variety of activities, including public services, public facility improvements, removal of architectural barriers, and housing activities the City proposes to undertake during the Program Year to meet underserved needs identified in the Consolidated Plan. In addition, the Action Plan discusses the actions the City will take to address: lead-based paint hazards; barriers to affordable housing; housing needs of households at or below the poverty level; and Fair Housing resource needs.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City will allocate investment of resources on a city-wide basis for Affordable Housing Programs such as the Section 8 Housing Choice Voucher and Housing Rehabilitation Program. In addition, rental and purchase units provided under the City's 10% Affordable Housing Goal will be offered on a City-wide basis.

Activities identified under the public service category and targeted to special needs populations will be offered on a city-wide basis and/or where resources can be coordinated with existing facilities or services.

The City will allocate resources to activities/programs proposed for the 2022 Program Year that are identified as a "high" priority and consistent with the strategies identified in the Consolidated Plan.

The City will continue to apply for funding and/or support applications by service providers to expand affordable housing opportunities as well as homeless assistance and supportive services consistent with the Consolidated Plan.

Affordable Housing —The Roseville Housing Authority will apply for additional Section 8 Housing Choice Vouchers, if made available, to increase the number of extremely low and very low-income households receiving rental assistance. The City will continue to implement the City's 10% Affordable Housing Goal to increase the number of rental and purchase units affordable to very low, low, and moderate income households; support private development of affordable housing using Low Income Housing Tax Credits (LIHTCs), and Tax Exempt Bond financing; utilize HOME (state) Program Income funds in order to continue to expand the City's Housing Rehabilitation Programs for low-income households.

Homeless — The City will continue its efforts to meet the underserved needs of the homeless population through participation in a county-wide Continuum of Care process.

Supportive Services — The City will continue its support of applications by public and private social service agencies to expand support services to help meet underserved needs. The City will provide CDBG funding for a variety of public services in Roseville.

DRAFT

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

During the 2022 Program Year (PY) the City expended CDBG funds on eligible activities that primarily benefited low and moderate income persons. The City implemented programs to achieve its goals as specified in the Consolidated and Annual Action Plans by using CDBG funds for affordable housing and public services by focusing on the needs of the most vulnerable populations, which included seniors, the individuals and families who were homeless, and those at-risk of becoming homeless. Additionally, with the use of CDBG-CV funds, the City also made progress towards the goal of preventing, preparing for, and responding to the impacts of the COVID-19 virus.

Progress was made towards the improvement of the City's housing stock as a result of projects assisted through the Housing Rehabilitation Program, including lead-based paint hazard reduction work. Although the City planned to fund a project to revitalize a neighborhood park in a low-income area, it was determined that the project was ineligible due to its location in a floodway zone. Therefore, these funds were redirected to the upcoming program year to fund necessary ADA improvements to a local neighborhood pool. The City intends to make progress towards affordable housing production in the upcoming program year.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The City of Roseville's Housing Division is the lead agency responsible for the development of the Consolidated Plan and Annual Action Plan. The Housing Division is also the primary agency responsible for the administration and management of programs and projects covered by the Consolidated Plan and identified in the Annual Action Plan (Plan).

Throughout the preparation of the Annual Action Plan, City staff sought input and collected data for the Plan from interested citizens, housing providers, service providers, local agencies and non-profit organizations. The City encouraged others to participate in the development of the Plan via public notice and invitations to a public meeting to more than one hundred regional and local services agencies, non-profit organizations, city staff, and interested individuals.

A virtual public meeting was held in January 2022. For those unable to attend the public meetings, the invitation encouraged written comments be submitted.

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The January 2022 meeting began the Action Plan process; the purpose of the Plan was discussed during this meeting. Those attending the meeting were encouraged to identify community needs and proposed strategies for meetings those needs. The meeting also discussed the 2022/2023 application for CDBG funding. Twenty staff from fourteen agencies attended this workshop.

Agencies present were: AMI Housing, City of Rocklin, Compassion Planet, Families on the Brink, HomeShare American River, KidsFirst, LifeSTEPS, Lighthouse, Placer County, Salvation Army, St Vincent de Paul, Stand Up Placer, The Gathering Inn, and Volunteers of America.

Applications for funding requests for the 2022 Program Year were accepted online. The City received $435,980 in requests: eight requests for public services grants from seven agencies totaling $119,980; and three requests for public facilities projects totaling $316,000 in funding.

Funding for the public services category is subject to a 15 percent federal cap. According to the City's PY 2022 (estimated) allocation of $750,000, plus 15% of program income received during the prior program year, this cap equates to $131,293 that may be allocated towards the public services awards. Eleven of the eleven applications are recommended to receive their funding requests.

Please see the attached Summary of Citizen Participation.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan

Citizen participation and comments have been solicited through the use of public notices in the local newspaper, direct notification via email to local non-profit collaborations on listserv groups, and mailings to services agencies, service providers, neighborhood groups and other interested parties.

Public meetings and hearings have been held in accordance with the City's Citizen Participation Plan to provide an opportunity for community input into what services, projects, or activities the City will undertake with Community Development Block Grant funds. The Roseville City Council reviews, conducts a public hearing and approves the Annual Action Plan prior to submission to the Department of Housing and Urban Development.

The City followed the requirements for citizen participation as outlined in the City of Roseville Citizen Participation Plan and as detailed above.

Please see the attached Summary of Citizen Participation.

6. Summary of comments or views not accepted and the reasons for not accepting them.

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The City considers and reviews all comments received during the public participation process. All comment was accepted. No comment required a response from staff.

7. Summary

This section not used.

DRAFT

PR-05 Lead & Responsible Agencies - 24 CFR 91.200(b)

Introduction

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	ROSEVILLE	Economic Development Department - Housing Division

Table 1 – Responsible Agencies

Narrative (optional)

The City of Roseville's Housing Division is the lead agency responsible for the development of the Consolidated Plan. The Housing Division is responsible for administration of the Community Development Block Grant (CDBG) program, HOME funding, the Roseville Housing Authority and City housing programs such as the Owner-Occupied Housing Rehabilitation Program; in addition to programs and projects supporting affordable homeownership, housing stability and maintenance of affordable housing stock.

The mission of the Roseville Housing Division is to serve the citizens of Roseville by:

- Providing affordable housing opportunities in a safe environment.
- Revitalizing and maintaining neighborhoods.
- Forming effective partnerships to maximize social and economic opportunities.

Roseville is located in Northern California, north of Sacramento, in southwestern Placer County. The City's geography is primarily rolling hills and grasslands. The City was originally a "railroad town" and in the early 1900's was a major railroad service center. The railroad played a role in the development of early Roseville. Other factors that have impacted the City's development have been the construction of Folsom Dam and completion of Interstate 80 in the 1950's. These projects impacted Roseville's growth by shifting the development of business, commercial, and residential development to "East Roseville". The City has continued to grow outward in all directions. In addition to the city's core, Roseville currently has ten specific plan areas and growth has provided a wide variety of residential, business, commercial and industrial development.

The majority of the City's older, low-income housing stock and business/commercial areas are located in the City's core, near the rail lines. Based on the 2011-2015 American Community Survey, HUD estimates that 30.24% of Roseville residents are at or below 80% of the Family Area

Median Income (AMI) for Placer County. This document refers to persons at or below 80% AMI as “low-income”. This Plan focuses on developing strategies to address the needs of low-income Roseville residents.

Consolidated Plan Public Contact Information

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tisom@roseville.ca.us

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AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

The consolidated planning process requires jurisdictions to contact and consult with other public and private agencies when developing the Plan. The Plan itself must include a summary of the consultation process, including identification of the agencies that participated in the process. Jurisdictions also are required to summarize their efforts to enhance coordination between public and private agencies.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))

In preparing the Plan, the City consulted with various organizations located in Roseville and Placer County that provide services to the residents of Roseville. In many instances, these consultations are part of ongoing interactions between Roseville's Housing Division and the agency or group described.

City of Roseville

1. City Council – Authorizes (at a public hearing) the submission of the Consolidated Plan and Annual Action Plan to HUD.
2. City of Roseville Development Services Department – Planning Division. Reviews CDBG- and HOME-funded development projects to determine whether proposed development activities comply with the General Plan and Zoning Code; responsible for drafting the Roseville General Plan 2035, adopted in 2020, including the Housing Element, which was updated and certified in 2021. The update has been cited throughout this Plan as the Housing Element of the General Plan 2021–2029.
3. City of Roseville Economic Development Department – Provides assistance with business needs such as starting or expanding a business, finding a site, or connecting with other City services.
4. Roseville Housing Authority – Addresses the housing needs of extremely low- and low-income residents in the City through a variety of programs including the Housing Choice Voucher Program.

County of Placer

1. Placer County Community Development Department – Planning Services Division-- Coordinates the housing programs and funding. Responsible for drafting the Placer County General Plan Housing Element, as well as an incentive program intended to encourage the development of new affordable housing units in the unincorporated areas.

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2. Placer County Department of Health and Human Services – Behavioral Health Division-- Provides information regarding the needs of Placer County residents who have mental disabilities. Representatives of this division also participate in various Continuum of Care working groups.
3. Placer County Department of Health and Human Services – Public Health Division-- Provides information regarding the potential of lead-based paint hazards in the county.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Significant aspects of the Consolidated Plan development process included consultations with the Homeless Resource Council of the Sierras (HRCS), the Nevada-Placer Continuum of Care (CoC), Placer Collaborative Network (PCN), and the Placer Consortium on Homelessness (PCOH). Efforts to address the needs of homeless persons are described in greater detail later in this Plan.

The PCOH, a regional planning group of the HRCS, addresses the needs of all homeless subpopulations, including: domestic violence victims; persons with mental illness, substance abuse, and HIV+/AIDS; veterans; and youth. Current and formerly homeless individuals attend PCOH meetings. Other representatives include members from the faith-based community, nonprofits, businesses, and City and County government. The consortium's 10-Year Homeless Action Plan and its annual submissions to HUD reflect the demographics, needs and available shelter, housing, and services in all three HUD entitlement jurisdictions in order to provide a cohesive shelter system throughout the County. The Food Closet Collaborative coordinates the work of over 14 food closets in conjunction with the Placer County Food Bank.

A complete inventory of facilities and services provided throughout Placer County, including Roseville, is identified on the Homeless Resource Council of the Sierras Continuum of Care website at http://www.hrcscoc.org/resource-links.html.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

Homeless Resource Council of the Sierras (HRCS) Governance Board

The HRCS, the Nevada-Placer Continuum of Care (CoC), Governance Board works toward developing a continuum of services where the ultimate goal is to prevent and eradicate homelessness in Nevada and Placer counties. Efforts are aimed at permanent solutions, and the range of services is designed to meet the unique and complex needs of individuals who are currently experiencing homelessness or are at risk of becoming homeless. The Governance Board responds to and implements HUD's Policy and Program Priorities. The Governance Board also

oversees all planning processes, the regional planning groups, committees, and the CoC Program and Emergency Solutions Grants (ESG) application processes. A HRCS subcommittee, Outcomes and Measurements, administers the Rating and Ranking Committee and its process of ranking applications. Issues are framed at the board level; they are then considered by the three regional planning groups. Recommendations are sent back to the Governance Board, who makes the final decisions.

Regional Planning Groups

Three Regional Planning Groups are directly involved in CoC-wide planning activities including setting priorities, reviewing performance data, project review and selection, discharge planning, the Consolidated Application, conducting homeless counts, and 10-year plan coordination. Each addresses homelessness in its own area and then forwards that information to the Governance Board. The Placer Consortium on Homelessness (PCOH) covers the more populated western part of Placer County that includes Roseville, Rocklin, Lincoln, Loomis, Auburn, and the foothills. The Nevada County Coordinating Council addresses Nevada City, Grass Valley, North San Juan, Penn Valley, and Alta Sierra. The Tahoe Truckee Homelessness Group covers both counties in the greater North Lake Tahoe and Truckee region.

These regional planning groups ensure that homeless needs from all areas of the CoC are represented. The groups are very inclusive, and all those involved with homeless issues are recruited. The CoC supports currently or formerly homeless individuals in attending; extensive e-mail to listserv groups is used to reach out to all sectors of the CoC areas. The HRCS Board is representative of all areas of the CoC and all targeted homeless populations. The HRCS Board is currently in the process of splitting the two continuums back into Nevada County and Placer County, in an effort to maximize funding opportunities, but HRCS would remain the collaborative applicant and coordinator amongst the two Continuums of Care.

Outcomes and Measurements

The Outcomes and Measurements Committee addresses the CoC's overall outcomes, application ranking, as well as monitoring the writing of the homeless strategies plan. The Committee sets selection criteria and organizes the Rating and Ranking panels for specific funding sources such as the CoC Program and ESG funds. The Committee is responsible for developing performance measurements and reviews all CoC Program and ESG-funded projects on an annual basis. The Committee presents its work to the regional planning groups and the HRCS Governance Board.

The Outcomes and Measurements Committee uses a rating and ranking panel that is responsible for developing, implementing, and improving the Coordinated Assessment process and the ESG Written Standards for identifying areas where the CoC Program and the ESG Programs should be integrated. No jurisdiction within the two counties receives ESG funds directly from HUD; therefore, the agencies must apply to the California Department of Housing and Community Development (HCD) for ESG funds.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	**Agency/Group/Organization**	KidsFirst
	Agency/Group/Organization Type	Services – Children Services – Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Homeless Needs – Families with children Homelessness Needs – Unaccompanied Youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
2	**Agency/Group/Organization**	CITY OF ROSEVILLE PARKS & RECREATION
	Agency/Group/Organization Type	Services - Children Grantee Department
	What section of the Plan was addressed by Consultation?	Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Department was asked to identify needs for improvements to public facilities and parks. The agency was asked to review and comment on the draft Annual Action Plan. Inter-departmental consultations assist the City to prioritize funding and to identify trends in public facility needs.
3	**Agency/Group/Organization**	Roseville Home Start, Inc.
	Agency/Group/Organization Type	Services – Housing

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	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
4	**Agency/Group/Organization**	Seniors First
	Agency/Group/Organization Type	Services - Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency was encouraged to apply for CDBG funding. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
5	**Agency/Group/Organization**	The Gathering Inn
	Agency/Group/Organization Type	Services - Housing Services – Homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was encouraged to apply for CDBG funding. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.

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6	**Agency/Group/Organization**	AMI Housing
	Agency/Group/Organization Type	Services - Housing Services - Homeless Services – Health
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was encouraged to apply for CDBG funding. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
7	**Agency/Group/Organization**	Stand Up Placer, Inc.
	Agency/Group/Organization Type	Services - Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was encouraged to apply for CDBG funding. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
8	**Agency/Group/Organization**	Placer Veterans' Stand Down, Inc
	Agency/Group/Organization Type	Housing Services - Persons with Disabilities Services - Homeless Services - Health Services – Employment

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	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Needs - Veterans
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency was encouraged to apply for CDBG funding. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
9	**Agency/Group/Organization**	The Salvation Army Roseville Corps
	Agency/Group/Organization Type	Services - Homeless Services - Health Services – Employment
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
10	**Agency/Group/Organization**	Compassion Planet
	Agency/Group/Organization Type	Services – Homeless Services – Children
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Unaccompanied youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was encouraged to apply for CDBG funding. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.

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11	**Agency/Group/Organization**	Saint Vincent de Paul
	Agency/Group/Organization Type	Services - Elderly Persons Services - Persons with Disabilities Services - Homeless Services – Health
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was encouraged to apply for CDBG funding. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
12	**Agency/Group/Organization**	LifeSTEPS
	Agency/Group/Organization Type	Services – Children Services - Homeless Services – Health
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
13	**Agency/Group/Organization**	Lighthouse Counseling & Family Resource Center
	Agency/Group/Organization Type	Services – Children

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	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
14	**Agency/Group/Organization**	Families on the Brink
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
15	**Agency/Group/Organization**	HomeShare American River
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.

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16	**Agency/Group/Organization**	Volunteers of America - NCNN
	Agency/Group/Organization Type	Housing Services - Persons with Disabilities Services – Homeless Services – Health Services - Elderly Persons Services – Employment
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Needs – Veterans Homeless Needs - Families with children Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan. Public service agency consultations assist the City to prioritize funding and to identify trends in housing and human service needs.
17	**Agency/Group/Organization**	Placer County - Adult System of Care
	Agency/Group/Organization Type	Services-Elderly Persons Services-Persons with Disabilities Health Agency Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The agency participated in the annual CDBG Community Needs Workshop. The agency was asked to review and comment on the draft Annual Action Plan.

Identify any Agency Types not consulted and provide rationale for not consulting

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There were no specific agency groups not consulted.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Homeless Resource Council of the Sierras (HRCS)	Serving the homeless community as the CoCs primary concern is addressing the basic needs of the homeless population.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

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AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

Summarize citizen participation process and how it impacted goal-setting

The City receives calls throughout the year and makes note of needed projects. The City also attends stakeholder meetings to hear and make note of the needs of the community. Finally, the City holds a community meeting, a public hearing, and publishes a public notice in the local English paper. To address the Spanish speaking community, the City posts the public notice translated to Spanish in the same local English paper, as well as on the City website. The City also sends the public notices to the Latino Leadership Council, a local organization comprised of various non-profits and agencies, in order to provide outreach to the Spanish-speaking community in the region.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities	See the attached Summary of Citizen Participation.	See the attached Summary of Citizen Participation.	See the attached Summary of Citizen Participation.	

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Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Newspaper Ad	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities	See the attached Summary of Citizen Participation.	See the attached Summary of Citizen Participation.	See the attached Summary of Citizen Participation.	
3	Internet Outreach	Minorities Non-English Speaking - Specify other language: Spanish Persons with disabilities	See the attached Summary of Citizen Participation.	See the attached Summary of Citizen Participation.	See the attached Summary of Citizen Participation.	
4	Public Hearing	Non-targeted/broad community	See the attached Summary of Citizen Participation.	See the attached Summary of Citizen Participation.	See the attached Summary of Citizen Participation.	

Table 4 – Citizen Participation Outreach

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AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

During the five-year Consolidated Plan period, the City estimates receipt of $700,000 annually in CDBG funds from HUD and $50,000 annually in program income generated by previous CDBG funded activities. The City primarily uses CDBG funds for public services, housing and homeless activities and administrative costs. The table below provides a breakdown of anticipated CDBG funding over the first year of the planning period.

In addition to CDBG funding received directly from HUD, the City currently has approximately $1,500,000 in State of California HOME funds (all Program Income) available for owner-occupied housing rehabilitation and administrative costs. Funds are also available for the First Time Home Buyer (FTHB) program for down payment assistance, should the program start up again in the future.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	(Estimated) 750,000	50,000	447,620	1,247,620	1,400,000	~~HUD has announced that the City of Roseville is awarded~~ The City is estimating $750,000 in CDBG funds for 2022. The City anticipates $50,000 in program income receipts and has $447,620 in 2019, 2020 and 2021 prior year disencumbered funds.

Table 1 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City's CDBG and HOME funds are often coupled with local funds, allowing capital projects to compete for tax credits, bonds, and other state financing programs. An investment by the City makes projects more competitive under many funding programs. The City's public service grants are limited to $15,000 to encourage programs to use CDBG as leverage for other funding sources.

The HUD CDBG Entitlement program and the State HOME program do not require matching funds. However, the City is committed to being as creative as possible to seek local, state, federal, and private resources to develop and deliver efficient and cost-effective projects.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City owns two pieces of surplus land which are in the process of being sold to affordable housing developers. One piece of land is located at the corner of Royer Street and Taylor Street, while the other is located on Oak Street. Both of these pieces of land are located in Downtown Roseville area, and as part of the City's Downtown Specific Plan, will be used for 100% affordable housing development.

Discussion

On April 2, 2020, the City was awarded an additional $417,412 in CDBG-CV funds from the CARES Act to address the impacts of the COVID-19 virus. The CDBG-CV funds along with disencumbered "carryover" funds and program income were amended into the City's 2019 Annual Action Plan. Expenditures will continue through program year 2022.

Additionally, on September 11, 2020, the City was awarded an additional $795,721 in CDBG-CV3 funds from the CARES Act to address the impacts of the COVID-19 virus. A portion of the CDBG-CV3 funds were amended into the City's 2019 Annual Action Plan, while the remaining portion (about $250,000) of the CDBG-CV funds will be amended into the 2019 Plan upon Council approval. Expenditures will continue through program year 2022.

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Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Addressing Homelessness	2020	2024	Homeless		Shelter and Housing for Homeless Persons		Public service activities other than Low/Moderate Income Housing Benefit: 210 Persons Assisted
2	Development of Affordable Rental Housing	2020	2024	Affordable Housing		Shelter and Housing for Homeless Persons Affordable Rental Housing Maintaining the Affordable Housing Stock		Rental units constructed: 50 Household Housing Unit
4	Provision of Services for Low-Income Persons	2020	2024	Non-Homeless Special Needs		Services for Seniors and Persons with Disabilities Services for Youth Food and Nutrition		Public service activities other than Low/Moderate Income Housing Benefit: 834 Persons Assisted

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						Programs Services for Sexual Assault/Dom Violence Victims		
6	Rehabilitation of Owner-Occupied Housing	2020	2024	Affordable Housing		Maintaining the Affordable Housing Stock		Homeowner Housing Rehabilitated: 6 Household Housing Unit
8	Public Facilities and Improvements	2021	2024	Non-Housing Community Development		Non-Housing Community Development		Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 1,892 Persons Assisted

Table 2 – Goals Summary

Goal Descriptions

1	**Goal Name**	Addressing Homelessness
	Goal Description	Addressing the needs of persons experiencing homelessness in Roseville and providing assistance to persons at risk of homelessness.
2	**Goal Name**	Development of Affordable Rental Housing
	Goal Description	Rehabilitation and development of rental housing affordable to very low- and low-income households.

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4	**Goal Name**	Provision of Services for Low-Income Persons
	Goal Description	Provision of needed services for low-income seniors, youth, victims of domestic violence or sexual assault and persons with disabilities.
6	**Goal Name**	Rehabilitation of Owner-Occupied Housing
	Goal Description	Provide assistance for the rehabilitation of single family homes occupied by low-income homeowners. Projects will primarily be funded with State of California HOME funds, with only a small amount of CDBG funds available for use.
8	**Goal Name**	Public Facilities and Improvements
	Goal Description	Funding for Public Facilities and Improvements in qualified low-income census tracts and Removal of Architectural Barriers projects.

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Projects

AP-35 Projects – 91.220(d)

Introduction

During program year 2022, the City of Roseville will use CDBG funds to address the following priority needs identified in the 2020-2024 Consolidated Plan:

- Shelter and Housing for Homeless Persons
- Affordable Rental Housing
- Services for Seniors and Persons with Disabilities
- Services for Youth
- Food and Nutrition Programs
- Maintaining the Affordable Housing Stock
- Services for Sexual Assault and Domestic Violence Victims

Projects

#	Project Name
1	Administration and Planning
2	AMI Housing Temporary Rent & Utility Assistance with Supportive Services
3	KidsFirst Family Mental Wellness Program
4	Placer Veterans Stand Down Event
5	Seniors First Meals on Wheels
6	St. Vincent de Paul Society BAGS Home Delivery Program
7	Stand Up Placer Roseville Victims Services Project
8	The Gathering Inn Dental Care
9	The Gathering Inn Mental Wellness
10	The Gathering Inn Office Soundproofing
11	Volunteers of America Home Start Pedestrian Gate Project
12	Johnson Pool ADA Improvements
13	Roseville Owner-Occupied Housing Rehabilitation Program
14	Funding in Support of Affordable Rental Housing Development

Table 3 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

All projects address priority needs in the 2020-2024 Consolidated Plan. Applications were evaluated based on the following criteria: meeting a CDBG National Objective, eligible activity, performance under prior year grants, monitoring compliance, administrative capacity, project feasibility, and fiscal responsibility. Remaining funds were allocated to City projects that serve priority needs as identified in

the Consolidated Plan.

Community and local service providers identified the need for more affordable housing as a high priority for Roseville. The most significant obstacle to creating affordable housing is the high cost of development in the region and throughout California. Funding in support of affordable rental housing development is proposed for CDBG funding in 2022. This includes 60 Project Based Vouchers that were awarded to six different projects to help advance development of affordable housing. Additionally, the City will continue to work with affordable housing developers to increase housing opportunities available and affordable to low-income residents over the course of the five year Consolidated Plan.

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AP-38 Project Summary

Project Summary Information

1	**Project Name**	Administration and Planning
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: $150,000 (estimated)
	Description	21A – General Program Administration General administration, planning, oversight and coordination of CDBG and HOME (State Administered) projects and programs.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City of Roseville, Housing Division, 316 Vernon Street, Roseville, CA 95678
	Planned Activities	§570.206 Program administrative costs Administration and planning for the CDBG program.
2	**Project Name**	AMI Housing Temporary Rent & Utility Assistance with Supportive Services
	Target Area	
	Goals Supported	Addressing Homelessness
	Needs Addressed	Shelter and Housing for Homeless Persons
	Funding	CDBG: $15,000
	Description	§570.201 (e) Public services §570.208 (a) (2) LMC Low/mod limited clientele benefit 05O Mental Health Services & 03T (Transitional Housing Operational Funding) Advocates for Mental Illness Housing, Inc. will provide transitional housing at Maureen's House for homeless persons and persons at risk

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		of homelessness who have a mental illness. Residents receive case management services to help them stabilize and prepare for a more permanent housing situation. Many residents are referred to the program as they exit emergency shelter, board and care facilities or psychiatric hospitals.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that the program will serve 20 disabled single adults.
	Location Description	Maureen's House, 1112 William Way, Roseville, CA 95678
	Planned Activities	Transitional housing and case management services for single adults with a mental illness.
3	**Project Name**	KidsFirst Family Mental Wellness Program
	Target Area	
	Goals Supported	Provision of Services for Low-Income Persons
	Needs Addressed	Services for Youth
	Funding	CDBG: $15,000
	Description	§570.201 (e) Public services §570.208 (a) (2) LMC Low/mod limited clientele benefit 05O Mental Health Services The program provides evidence-based therapeutic intervention and comprehensive case management services targeted to low-income Roseville children, adults and families in either family, couples or individual therapy or case management.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 9 families with children will be served by the program.
	Location Description	124 Main Street, Roseville, CA 95678

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	Planned Activities	The program will provide evidence-based therapeutic intervention and comprehensive case management services targeted to low-income Roseville children, adults and families in either family, couples or individual therapy or case management. An estimated 9 individuals will receive approximately 12 weeks of therapy or case management.
4	**Project Name**	Placer Veterans Stand Down Event
	Target Area	
	Goals Supported	Addressing Homelessness
	Needs Addressed	Shelter and Housing for Homeless Persons
	Funding	CDBG: $15,000
	Description	§570.201 (e) Public services §570.208 (a) (2) LMC Low/mod limited clientele benefit 03T - Operating Costs of Homeless/AIDS Patients Programs The program will assemble over 60 service providers to offer free services to military veterans and their family members; services provided with this funding will be targeted to homeless Roseville veterans.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 70 homeless veterans will be served by the program.
	Location Description	The program serves Roseville homeless veterans. Event is located at The Gold Country Fairgrounds and Event Center (209 Fairgate Road Auburn, CA 95603). Offices are located at 1451 Dorchester Dr. Roseville, CA 95678.
	Planned Activities	The Placer Veterans Stand Down event, which will be held in May of 2023, assembles a broad spectrum of resources at one central location, making it accessible for veterans to obtain the goods and services they need to improve their quality of life and obtain some form of stability. The free services offered includes dental, medical, vision (including free prescription glasses), legal (including Placer County court), hearing exams, animal care services, employment counseling, housing agencies, mental health services, alcohol and substance abuse counseling, meals, showers, and an optional overnight stay.

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5	**Project Name**	Seniors First Meals on Wheels
	Target Area	
	Goals Supported	Provision of Services for Low-Income Persons
	Needs Addressed	Services for Seniors and Persons with Disabilities Food and Nutrition Programs
	Funding	CDBG: $15,000
	Description	§570.201 (e) Public services §570.208 (a) (2) LMC Low/mod limited clientele benefit 05A - Senior Services The program provides nutritious home-delivered meals to Roseville seniors age 60 and older who are homebound and unable to prepare meals or shop for themselves. The program also conducts wellness phone calls for isolated seniors while ensuring that no senior suffers from hunger or poor nutrition.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	The program will serve 90 elderly or disabled families.
	Location Description	The program serves meals citywide. Offices are located at 12183 Locksley Lane, Suite 205, Auburn, CA 95602.
	Planned Activities	Preparation and delivery of nutritious home-delivered meals to Roseville seniors age 60 and older who are homebound and unable to prepare meals or shop for themselves. The program also conducts daily wellness checks and provides social interaction for isolated seniors.
6	**Project Name**	St. Vincent de Paul Society BAGS Home Delivery Program
	Target Area	
	Goals Supported	Provision of Services for Low-Income Persons
	Needs Addressed	Services for Seniors and Persons with Disabilities Food and Nutrition Programs
	Funding	CDBG: $15,000

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	Description	§570.201 (e) Public services §570.208 (a) (2) LMC Low/mod limited clientele benefit 05W – Food Banks The program addresses food insecurity and nutrition for low-income frail elderly and homebound disabled adults. Volunteers deliver groceries sufficient to prepare a minimum of nine nutritious meals each month.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	The program will serve 85 homebound elderly and/or disabled families.
	Location Description	Food preparation occurs at the St. Vincent de Paul Society office and warehouse, 503 Giuseppe Court, #8, Roseville, CA 95678. Deliveries are made to the homes of clients citywide.
	Planned Activities	Program administration and the purchase and distribution of food to homebound elderly and/or disabled clients. Types of food purchased for the BAGS Program include whole-grain cereals, super pasteurized milk, dried beans, rice, poultry, lean beef, tuna fish, peanut butter, unsalted nuts, low sugar, low-salt items. The program purchases are supplemented with perishables such as produce and dairy.
7	**Project Name**	Stand Up Placer Roseville Victims Services Project
	Target Area	
	Goals Supported	Provision of Services for Low-Income Persons
	Needs Addressed	Services for Sexual Assault/Dom Violence Victims
	Funding	CDBG: $15,000
	Description	§570.201 (e) Public services §570.208 (a) (2) LMC Low/mod limited clientele benefit 05G Services for Battered and Abused Spouses 05N Services for Abused and Neglected Children The program provides crisis-based services to Roseville victims of domestic violence, sexual assault, and human trafficking to increase access to services needed for safety and recovery from trauma and to

		enhance recovery and resilience. Services can be accessed at the Roseville office or by calling the 24 hour crisis phone line.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	The program will serve 650 Roseville residents who are victims of domestic violence, sexual assault or human trafficking.
	Location Description	Stand Up Placer, 300 Derek Place, Roseville, CA
	Planned Activities	The program provides the following services to victims of domestic violence, sexual assault and human trafficking: crisis intervention, safety planning, clinical therapy, legal advocacy, victim and social services advocacy, court accompaniment, assistance with temporary restraining orders, support groups, and referrals to the safe house and partner agencies when needed. Bilingual services in Spanish are available in the Roseville office.
8	**Project Name**	The Gathering Inn Dental Care
	Target Area	
	Goals Supported	Addressing Homelessness
	Needs Addressed	Shelter and Housing for Homeless Persons
	Funding	CDBG: $15,000
	Description	§570.201 (e) Public services §570.208 (a) (2) LMC Low/mod limited clientele benefit 03T Homeless/AIDS Patients Programs Persons experiencing homelessness will have access to dental care at TGI's main location in Roseville. The program will provide dental care as a service to uninsured or Medi-Cal insured homeless guests. Objectives of the program are to increase access to dental care for guests, improve the oral health of guests, and educate guests on the importance of oral health and the impact it has on overall health.
	Target Date	6/30/2023

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	Estimate the number and type of families that will benefit from the proposed activities	The program will serve 60 homeless individuals.
	Location Description	201 Berkeley Avenue, Roseville, CA 95678
	Planned Activities	A dental hygienist will provide dental hygiene services, periodontal care, collect dental records and take digital x-rays. Services covered would include those that are outside of the guests' Medi-Cal dental benefit - these may include additional cleanings due to periodontal disease, crowns, bridges, and medicaments necessary to reduce dental disease.
9	**Project Name**	The Gathering Inn Mental Wellness
	Target Area	
	Goals Supported	Addressing Homelessness
	Needs Addressed	Shelter and Housing for Homeless Persons
	Funding	CDBG: $15,000
	Description	§570.201 (e) Public services §570.208 (a) (2) LMC Low/mod limited clientele benefit 05O Mental Health Services The program provides on-site mental health support and counseling to homeless adults and families residing at The Gathering Inn emergency shelter.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	The program will serve 60 homeless individuals and families.
	Location Description	The Gathering Inn, 201 Berkeley Avenue, Roseville, CA 95678

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	Planned Activities	The program will provide a part-time on-site mental health clinician at The Gathering Inn emergency shelter to provide individual counseling, cognitive behavioral therapy classes, and individual and group therapy to homeless individuals and families. The mental health clinician also provides training and support to the shelter case management staff.
10	**Project Name**	The Gathering Inn Office Soundproofing
	Target Area	
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: $25,100 (+ $5,565 labor compliance) = $30,665
	Description	§570.201 (c) Public facilities and improvements §570.208 (a) (2) LMC Low/mod limited clientele benefit 03C Homeless Facilities (not operating costs) Renovation of existing donations room to private, soundproof offices for mental health clinicians and interns, as well as soundproofing of case manager offices to provide confidential meeting space.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 200 homeless individuals will benefit from this project.
	Location Description	The Gathering Inn, 201 Berkeley Avenue, Roseville, CA 95678
	Planned Activities	The project will renovate TGI's existing donations room to private, soundproof offices for mental health clinicians and interns, and would also soundproof case manager offices to provide confidential meeting space. Specifically, project would involve framing interior wall, installing soundproof insulation, installing and trimming door, installing drywall, flooring, and electrical work.
11	**Project Name**	Volunteers of America Home Start Pedestrian Gate Project
	Target Area	

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	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: $8,550 + $1,855 Labor compliance = $10,405
	Description	§570.201 (c) Public facilities and improvements §570.208 (a) (2) LMC Low/mod limited clientele benefit 03C Homeless Facilities (not operating costs) Project will install a new pedestrian gate at the back of the Home Start program building so that clients have walk through access. This will provide increased safety for the residents, as currently, the clients have to walk all the way around the block (approximately a two block walk) which can be a challenge with groceries and children in tow. It also alleviates the congested parking on Riverside Ave which is a concern for the local businesses.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	The project will benefit 26 families who are housed at Home Start.
	Location Description	Home Start, 410 Riverside Avenue, Roseville, CA 95678
	Planned Activities	Project would modify existing double gate by keeping one leaf and shortening the other gate sides; fabricate and install one custom walk gate to have two-sided push button function with level; remove old gate operators and remove concrete pads to make flush with ground.
12	**Project Name**	Johnson Pool ADA Improvements
	Target Area	Thieles Neighborhood, Placer County California Block Group 1, Census Tract 209.01 Block Group 2, Census Tract 209.01
	Goals Supported	Public Facilities and Improvements
	Needs Addressed	Non-Housing Community Development
	Funding	CDBG: $280,000 (+ $14,840 labor compliance) = $294,840

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	Description	§570.201 (c) Public facilities and improvements §570.208 (a) (2) LMC Low/mod limited clientele benefit 03E Neighborhood Facilities Johnson Pool is an older facility, built in the 1960s, and serves a predominately low-income neighborhood. With this funding, accessibility, health and safety items to the interior of the building will be addressed (improvements have been made to the exterior of the building to meet ADA compliance with previous grant funding). The facility provides water safety and free family swim within walking distance of an established neighborhood. The goal of the project is to make necessary improvements on the interior of the existing building to meet ADA and code compliance. The proposed improvements will ensure greater access for all and will benefit the immediate community by providing a safe and accessible building and pool for swimming and recreation.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	A minimum of 1,665 low income men, women, and children will benefit from this project.
	Location Description	100 D Street Roseville, CA 95678
	Planned Activities	Completion of accessibility, health and safety items in the rehabilitation of Johnson Pool. Scope of work will address ADA upgrades to the pool house including the restroom, storage room and lifeguard room. Costs include construction labor, contingency, permits and materials, which will implement ADA improvements throughout the interior of the building.
13	**Project Name**	Roseville Owner-Occupied Housing Rehabilitation Program
	Target Area	
	Goals Supported	Rehabilitation of Owner-Occupied Housing
	Needs Addressed	Maintaining the Affordable Housing Stock
	Funding	CDBG: $216,710

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	Description	570.208(a)(3) Low/mod housing benefit 14A Rehabilitation: Single-Unit Residential 14H Rehab: Administration 14I Lead-Based Paint/Lead Hazards Testing/Abatement The City of Roseville Owner-Occupied Housing Rehabilitation Program provides financial assistance to low-income homeowners for home repairs and improvements. The City will utilize a combination of State of California HOME funds and CDBG funds for rehabilitation projects.
	Target Date	6/30/2023
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that CDBG funds will provide assistance to 6 low-income homeowner families.
	Location Description	City of Roseville, Housing Division, 316 Vernon Street, Roseville, CA 95678
	Planned Activities	The program will provide financial assistance to low-income homeowners for home repairs and improvements. This program will also include funding for Lead Based Paint Hazard Control. The City will use a combination of State of California HOME funds coupled with CDBG funds for rehabilitation projects.
14	**Project Name**	Funding in support of affordable rental housing development
	Target Area	
	Goals Supported	Development of Affordable Rental Housing
	Needs Addressed	Affordable Rental Housing
	Funding	CDBG: $425,000 (available prior year carryover funds)
	Description	The development of rental housing affordable to low-income households and individuals.
	Target Date	6/30/2023

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	Estimate the number and type of families that will benefit from the proposed activities	5 households
	Location Description	Roseville Citywide
	Planned Activities	Funding towards the development of affordable housing. Project will support new housing development through acquisition of a site to be used for affordable rental housing development.

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AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The City of Roseville does not allocate funding on a geographic basis. Funds are allocated to organizations and projects providing low-income households with housing and supportive services, and to activities addressing the needs of low-income neighborhoods. The City prioritizes the use of CDBG, HOME and other federal and State funding for the development and preservation of affordable housing serving low-income households and addressing homelessness.

The City allocates investment of affordable housing resources on a citywide basis. The City's affordable housing programs include the Housing Choice Voucher program and the Owner-Occupied Housing Rehabilitation program. In addition, rental and purchase units created under the City's 10% Affordable Housing Goal are offered on a citywide basis. Public service activities targeted to special needs populations are offered on a citywide basis and/or where resources can be coordinated with existing facilities or services.

Geographic Distribution

Target Area	Percentage of Funds

Table 4 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Not applicable.

Discussion

The City offers projects and programs funded with CDBG and other housing resources on a citywide basis.

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Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Affordable housing is one of the highest priority concerns identified in the consolidated planning process. Increasing opportunities for affordable housing is a goal of the City Council 2021-2024 Strategic Plan. The development of affordable housing is constrained by the cost of land, construction, fees and financing. The City of Roseville is committed to maintaining the existing affordable housing stock and increasing the supply of affordable housing available to low-income families. The numbers in the charts below represent the following housing activities planned for program year 2022/2023: Project #2 AMI Housing Temporary Rent & Utility Assistance with Supportive Services; Project #4 Owner-Occupied Housing Rehabilitation; Project #14 Funding in support of affordable rental housing development.

One Year Goals for the Number of Households to be Supported	
Homeless	20
Non-Homeless	11
Special-Needs	0
Total	31

Table 5 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	20
The Production of New Units	0
Rehab of Existing Units	6
Acquisition of Existing Units	5
Total	31

Table 6 - One Year Goals for Affordable Housing by Support Type

Discussion

The City prioritizes the use of CDBG, HOME and other federal and State funding for the development and preservation of affordable housing serving low-income households and addressing homelessness. The City's affordable housing programs include the Housing Choice Voucher program and the Owner-Occupied Housing Rehabilitation program. In addition, rental and purchase units are created under the City's 10% Affordable Housing Goal.

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AP-60 Public Housing – 91.220(h)

Introduction

The Roseville Housing Authority (RHA) administers the Housing Choice Voucher Program for both the City of Roseville and the City of Rocklin. The RHA administers 785 Roseville Housing Choice Vouchers which include 75 Veterans Affairs Supportive Housing (VASH) Vouchers, 33 Mainstream Vouchers, 75 Non-Elderly Disabled (NED) Vouchers and 125 Rocklin Vouchers. VASH Vouchers provide housing assistance to homeless veterans that is coupled with services provided by the Veterans Administration. Mainstream Vouchers are reserved for households with a disabled family member between the ages of 18 and 62. NED Vouchers are limited to families with a disabled head of household or spouse that is under age 63. The RHA does not own or operate public housing units.

The RHA acts in accordance with federal regulations relating to persons with disabilities. The RHA has implemented fair, thorough, and accessible reasonable accommodations request process. Private owners participating in the voucher program are expected to understand and comply with all federal, state, and local laws as they relate to nondiscrimination and accessibility for persons with disabilities.

Actions planned during the next year to address the needs to public housing

The RHA does not own or operate any public housing units.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

The RHA does not own or operate public housing units. The agency administers the Housing Choice Voucher Program. RHA operates a Family Self-Sufficiency (FSS) Program for voucher holder. The FSS program has established partnerships with a variety of community resources and refers participants for services including pre- and post-secondary education, health care, child care, employment development, supported employment and small business development including micro-loans. The FSS Program encourages families to participate in financial wellness programs including financial literacy and credit repair with an emphasis on long-term financial stability for the purposes of homeownership.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

HUD has not designated the RHA as a troubled housing authority.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City of Roseville actively participates in the Placer County Continuum of Care CA-515 (CoC) and the Homeless Resource Council of the Sierras (HRCS). HRCS is a regional planning group acting as the collaborative applicant for the Placer and Nevada County CoCs and documents the demographics of persons experiencing homelessness through the Homeless Management Information System (HMIS). Member agencies of the Placer CoC include: Placer County Adult System of Care, Placer County CalWORKs, The Gathering Inn, Volunteers of America, Enhanced Care Management, Whole Person Learning, Advocates for Mentally Ill Housing, Stand Up Placer, Placer Independent Resource Services, Project Go, City of Roseville, City of Rocklin, Tahoe/Truckee Health and Human Services, and the Sierra Foothills AIDS Foundation.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Roseville is a member of the Placer County CA515 (CoC). The member agencies of the CoC take primary responsibility for outreach to homeless persons residing in the City. Member agencies include Placer County Adult System of Care, Placer County CalWORKs, The Gathering Inn, Volunteers of America, Enhanced Care Management, Whole Person Learning, Advocates for Mentally Ill Housing, Stand Up Placer, Placer Independent Resource Services, Project Go, City of Roseville, City of Rocklin, Tahoe/Truckee Health and Human Services, and the Sierra Foothills Aids Foundation. The City provides CDBG funds to several of these agencies to support this important work.

The City also participates in the Placer Collaborative Network (PCN), which was created to bring community leaders together to develop creative solutions for change surrounding homelessness. The organization provides on-the-ground projects, leadership development, linkages and referrals to services; and creative and collaborative solutions for the most pressing community issues in Placer County through collaboration, creativity and service.

The City supports the following outreach and assessment activities:

- Placer County Continuum of Care (CoC) administration of coordinated entry for all households who are entering the homeless system or are at risk of homelessness.
- CoC coordination of outreach to homeless households (especially unsheltered persons) to assess individual needs using a coordinated entry and common assessment tool; collection of information to determine the underlying issues and risk factors and develop a plan to address those issues
- Continuation of street outreach conducted by the Social Services Unit of the Police Department

and the Placer County Enhanced Care Management program

- Reduction of recidivism through system-wide implementation of evidenced-based practices known to effectively address trauma and address cycles into homelessness
- Address the emergency shelter needs of people living outside through increased street outreach and assessment of their health needs
- Implementation of a low and no-barrier approach to housing and outcome-based reporting that uses measurements to assess appropriate use of funds and program success

Addressing the emergency shelter and transitional housing needs of homeless persons

The City has identified affordable housing and addressing homelessness as its two top priority needs and goals for the 2020-2024 Consolidated Plan. The City supports the following activities with a combination of HUD CDBG funds, State funds and local funds when available:

- Provision of emergency shelter with a focus on case management and supportive services
- Transitional housing programs
- Rapid re-housing for persons at risk of homeless or who recently became homeless

Additionally, short-term strategies include but are not limited to the following:

- Expanding street outreach efforts to prioritize the needs of persons living outside, especially those whose health is compromised. These efforts are being extended through the Social Services Unit of the Police Department and the County's Whole Person Care program.
- Sustaining existing emergency shelter inventory and helping those in shelter exit to permanent housing through rental assistance and case management addressing specific barriers to obtaining and retaining housing. Through the Placer County Housing Coordinators, Roseville Housing vouchers, and the Whole Person Care staff noted above, more individuals are existing to permanent housing options.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Persons experiencing homelessness often require supportive services to make a successful transition into a permanent housing situation. The following efforts support individuals and families transitioning to permanent and independent living situations in Roseville. The City provides funding to most of these programs.

- The Roseville Housing Authority administers 75 HUD-VASH vouchers. VASH vouchers provide housing assistance to homeless veterans and veteran families, coupled with supportive services provided by the Veterans Administration. Volunteers of America also assists veterans and veteran families through the Veterans Families Program and Homeless Reintegration Program.
- The Transition to Independence Process (TIP) serves Transition Aged Youth ages 14 to 24 who are experiencing emotional and/or behavioral difficulties. Youth receive assistance to make a successful transition into adulthood.
- The Placer County Whole Person Care program provides services to persons who are homeless or at risk of homelessness who are high users of multiple services, including emergency departments, probation, mental health and substance use programs and social services to coordinate physical health, behavioral health, and social services.
- Advocates for Mentally Ill Housing (AMIH) provides case management, housing and support services to individuals with mental illness including homeless and persons at risk of homelessness.
- The Gathering Inn provides emergency homeless shelter services and mental health clinician services for homeless individuals and families with children.
- Volunteers of America Home Start program provides shelter, housing and supportive servicesto individuals and families with children who are experiencing homelessness.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Both affordable housing and supportive services are needed in the community to enable persons with special needs to live independently and to avoid becoming at risk for homelessness or at risk of institutionalization. The following services are available in the City of Roseville:

- The City provides funding for rapid re-housing to help at risk individuals and families to avoid entering a cycle of homelessness.
- The Roseville Housing Authority administers 33 Housing Choice Voucher Mainstream Vouchers reserved for households with a disabled family member, and 75 Non-Elderly Disabled Vouchers that provide rental assistance to make housing affordable even to households at the extremely low-income level.
- The Placer County Department of Health and Human Services, Adult System of Care provides assistance to vulnerable populations throughout the county, including Roseville residents. The agency provides mental health services, substance abuse treatment, in-home support services for elderly and disabled; and also operates housing programs for clients.
- Advocates for Mentally Ill Housing (AMIH) provides case management, permanent supportive housing and other services to individuals with mental illness including homeless and persons at

risk of homelessness.

- KidsFirst offers intensive social services and individual therapy to children and families with young children.
- The Transition to Independence Process (TIP) serves Transition Aged Youth ages 14 to 24 who are experiencing emotional and/or behavioral difficulties. Youth receive assistance to make a successful transition into adulthood.

Discussion

CARES Act Projects - The City is collaborating with the Placer County Department of Health and Human Services and the State of California Project Roomkey to increase the number of homeless persons in shelter, and to secure motel rooms and mobile homes for homeless persons and others who must be in isolation or quarantine to reduce the spread of the COVID-19 virus. Many of the programs and services identified above will receive additional funding from Federal and State sources to address the impacts of the COVID-19 virus, but this may not be sufficient to address the additional burden caused by illness, quarantine and isolation, loss of income, school closures and disruption of the food supply chain.

The City has allocated $24,000 of CDBG-CV3 funding through the 2019 Annual Action Plan to provide funding to Placer County towards the Project Roomkey project. The City has also allocated $50,000 of CV3 funding to Placer County Office of Education to provide subsidized after-school care for McKinney Vento homeless students attending Roseville schools. Additionally, the City has allocated $250,000 of CV3 funding to provide assistance towards homeless prevention through the payment of rent and utility payments, which will serve two hundred households and keep families housed. The remaining CDBG-CV funds amounting to $250,000 will also be allocated towards programs to help prevent homelessness through the payment of rent and utility payments. These funds will serve an additional one hundred and ninety-two households.

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AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

The most significant barrier to affordable housing in the City of Roseville is the cost of land, construction and financing. The City targets housing resources, including entitlement CDBG and State of California HOME funds, to the creation and preservation of affordable rental units and permanent supportive housing for low-income and very low-income households.

In 2019, the City completed a regional effort that updated the 2000 Analysis of Impediments to Fair Housing Choice (AI) pursuant to the 2015 AFFH Final Rule. The City shall continue to actively participate in the ongoing region-wide collaborative effort to improve fair housing choice and affirmatively further fair housing.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

The following is a summary of the City's plan to address public policies that may impact affordable housing development as noted in the 2021 Housing Element.

- Development Process. To expedite project facilitation and provide internal support to project applicants, the City established the Development Advisory Committee to function as a liaison building relationships between the City and development community, providing input into delivery of development services, cost of services, construction standards, development impact fees, and other development service policy areas. The City will continue to review its fee system and work toward graduated fees as a means of reducing the cost of housing development. The City's Development Services Department works with the Development Advisory Committee.
- Review of Subdivision Improvement Standards and Zoning Ordinances. The City will review and modify its Subdivision Improvement Standards, where reasonable, to provide cost savings in the development of residential units while continuing to ensure the public health, safety, and welfare.
- Public Education Program. The City will continue to educate its citizens regarding the necessity of providing the affordable housing needed to support the job growth occurring in Roseville. Specifically, this information will focus on the need to provide affordable housing in close proximity to jobs in an effort to reduce the traffic and air quality impacts that result from long commutes. In addition, the City will continue to monitor community opposition to affordable housing projects in an effort to remove negative perceptions. Education will occur through public hearings, presentations to various service organizations, and other community groups, articles published in the local newspaper, the City's newsletter.
- Public Participation. The Planning Division will continue to encourage developers to meet with interested parties before the public decision making process begins. Preliminary

neighborhood forums allow persons directly affected by the project to have their questions and concerns addressed early in the planning process.

- Fair Housing: The City will continue to provide assistance regarding equal housing opportunities through its Housing Division and Housing Authority. The City of Roseville will continue its collaborative Housing Education Campaign to provide fair housing counseling workshops and one-on-one counseling for Roseville residents, landlords/property owners, and tenants, with counseling provided by Legal Services of Northern California through the City's Fair Housing Education Program. In addition to the provision of workshops and one-on-one counseling, the City's website includes fair housing information and referral service data with links to other Fair housing resources. The City has also contracted with Project Sentinel, a Fair Housing Services provider, to provide outreach and education regarding fair housing for both landlords and tenants of Roseville.

A goal within the City's 2021 Housing Element is to design and implement programs to affirmatively further fair housing and promote housing opportunities throughout the City for protected classes to address significant disparities in housing needs and access identified within the Sacramento Valley Fair Housing Collaborative Analysis of Impediments to Fair Housing Choice. Programs noted in the Housing Element to address this include:

- The Housing Choice Voucher program: Provides rental assistance to extremely low and very low-income households through direct payments to the property owner. The City's Housing Authority currently has 785 vouchers which includes separate vouchers for special needs groups.
- The Home Investment Partnership Program (HOME): Implementation of this program will be directed to disadvantaged geographic areas of the City, where there are overlapping factors such as poverty, overcrowding, cost burden, and poor housing conditions. HOME funds are used towards the City's Housing Rehabilitation Program, the First Time Home Buyer Down Payment Assistance Program, and Multi-family new construction.
- Density Bonus Program: The Density Bonus program helps promote and create affordable housing units. The program provides a property owner the ability to construct more income-producing units within the project that can offset the cost of providing affordable units.
- Specific Plan Areas (SPA): The primary purpose of the Specific Plan Area process is to guide the comprehensive urbanization of land use in a mix of residential neighborhoods, schools, parks, open spaces, supporting retail and public facilities, employment uses, and an affordable housing component. The Specific Plan Areas are the first step in implementing programs such as the 10% Affordable Housing policy.
- Affordable Housing Agreements: Implementation of the City's Affordable Housing Goal begins with planning of the Specific Plan, is established by the Development Agreement, and then when a developer is ready to pursue construction on a site with an affordable housing obligation, is affectuated by the Affordable Housing Agreement. The City shall require Affordable Housing Agreements for all housing projects subject to affordability requirements. The developer must agree to enter into an affordable housing agreement with the City ensuring a minimum of 20% of the units will be affordable to low, very low, or extremely low income households.
- Homeless Prevention and Rapid Rehousing Program: Consists of Permanent Local Housing Allocation funds and Low and Moderate Income Funds to assist Roseville homeless and those about

to be homeless with grants for payment of past due rent, security deposits, first month's rent, past due utility bills, and emergency motel vouchers.

- Homeless Outreach: The Roseville Police Department uses a Social Services Unit consisting of two full-time Problem-Oriented Policing Officers and two Homeless Outreach Workers from Placer County Health and Human Services to link homeless individuals to services throughout the County and to build trust with unsheltered individuals, particularly among communities where distrust is widespread and acts as a barrier to accessing services.

Discussion:

The City will seek to secure additional resources such as the new federal Housing Trust Fund and State of California bond funds targeted to lower-income households. Housing resources will be primarily targeted to the creation and preservation of housing for persons experiencing homelessness and those at risk of becoming homeless. Additionally, the City recently received an approximately $487,069 award of Permanent Local Housing Allocation, which will be used towards homeless prevention and rapid rehousing.

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AP-85 Other Actions – 91.220(k)

Introduction:

One of the primary obstacles to meeting underserved needs of residents is the availability of funding. The City actively seeks additional funding opportunities and will continue to do so when funds are available. The City collaborates with private, non-profit and governmental partners to maximize benefits to needy and vulnerable residents.

Actions planned to address obstacles to meeting underserved needs

Throughout the public participation process, the community emphasized the need for more affordable housing, shelter, homeless services, mental health services and services for seniors. The City will provide 2022 CDBG funding to programs providing rental assistance to persons who are homeless or at risk of homelessness, rehabilitation of housing for homeless and persons with mental illness, mental health treatment for homeless and youth, food and nutrition services for seniors, in addition to victims services targeted to low-income residents.

Actions planned to foster and maintain affordable housing

The City will continue to operate the Owner-Occupied Housing Rehabilitation program that provides CDBG funds and State of California HOME funds for improvements to the homes of low-income homeowners.

Actions planned to reduce lead-based paint hazards

The City's Owner-Occupied Housing Rehabilitation Program requires inspections for the presence of lead-based paint and the potential hazard such paint may pose to occupants for all units built prior to 1978. If the inspection reveals that a potential hazard exists, the City requires the mitigation or removal of the lead-based paint hazard in accordance with HUD guidelines. The City addresses the issue of lead-based paint hazards by providing lead-based paint hazard notices to landlords and tenants who participate in the Housing Choice Voucher Program, to all participants of the Housing Rehabilitation Program. Additionally, all rental units that are rehabilitated with CDBG or HOME funds are subject to lead-based paint compliance requirements. The creation of new affordable housing units and reduction of hazards through rehabilitation of older units provides low-income households with homes that are free of lead-based paint hazards.

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Actions planned to reduce the number of poverty-level families

In 2022, CDBG funds will be used to support case management and counseling that will assist participants to access income assistance such as Disability Insurance, Social Security or Temporary Aid to Families (TANF); and employment counseling to obtain jobs, when possible, to sustain family wealth creation.

The Roseville Housing Authority Family Self Sufficiency Program (FSS) is a voluntary program designed to assist families to access community resources and achieve self-reliance through education, job training, and other supportive services. The FSS Coordinator establishes a supportive case management relationship with participants and provide guidance to help define career goals, identify and reduce the barriers to achieve those goals, and access resources that foster independence from public assistance programs. Participants are eligible for an interest-bearing escrow account for wealth generation as an incentive for full program participation.

Actions planned to develop institutional structure

The City actively participates in the Placer County Continuum of Care CA-515 (CoC) the Placer Collaborative Network, and the Homeless Resource Council of the Sierras (HRCS). HRCS is a regional planning group acting as the collaborative applicant for the Placer and Nevada County CoCs and documents the demographics of persons experiencing homelessness through the Homeless Management Information System (HMIS). Member agencies of the Placer CoC include: Placer County Adult System of Care, Placer County CalWORKs, The Gathering Inn, Volunteers of America, Enhanced Care Management, Whole Person Learning, Advocates for Mentally Ill Housing, Stand Up Placer, Placer Independent Resource Services, Project Go, City of Roseville, City of Rocklin, Tahoe/Truckee Health and Human Services, Sierra Foothills AIDS Foundation.

Actions planned to enhance coordination between public and private housing and social service agencies

The City relies on private, nonprofit organizations as well as for-profit developers to build new affordable units and to rehabilitate existing housing units. City staff will continue to work closely with these entities to ensure that as many new affordable units are produced as possible in each year, in addition to maintenance of existing affordable housing stock. The City relies on the nonprofit service sector to provide emergency shelter, transitional and special needs housing and services to special needs and homeless populations. The City will continue to support these organizations and their activities to the fullest extent possible

Discussion:

This optional section not used.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction:

As a recipient of CDBG funds from HUD, the City of Roseville is required to present the following information regarding funds to be available during program year 2020.

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	**0**

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

The City anticipates determining the minimum overall benefit of low- and moderate-income persons on a one year basis. The year covered by this Annual Action Plan is program year 2022 (July 1, 2022 through June 30, 2023).

DRAFT

Appendix - Alternate/Local Data Sources

1	**Data Source Name** Roseville Housing Authority data
	List the name of the organization or individual who originated the data set. Roseville Housing Authority
	Provide a brief summary of the data set. Data was collected from the Roseville Housing Authority.
	What was the purpose for developing this data set? PIC data in the eCon Planning Suite was not accurate.
	How comprehensive is the coverage of this administrative data? Is data collection concentrated in one geographic area or among a certain population? Data is for all Roseville Housing Authority Housing Choice Voucher participants.
	What time period (provide the year, and optionally month, or month and day) is covered by this data set? Data is accurate as of March 24, 2022.
	What is the status of the data set (complete, in progress, or planned)? Data is complete.

DRAFT

2022-23 CDBG APPLICATIONS

REVIEW PANEL AND STAFF FUNDING RECOMMENDATIONS

CDBG PROGRAM

	Organization	Application	FY 2022-23 Request	Recommended
	Public Services			
1	AMI Housing	Temporary Rent & Utility Assistance with Supportive Services	15,000	15,000
2	KidsFirst	Family Mental Wellness Program	15,000	15,000
3	Placer Veterans Stand Down	Placer Veterans Stand Down	14,980	15,000
3	Saint Vincent de Paul	BAGS Program	15,000	15,000
4	Seniors First	Meals on Wheels	15,000	15,000
5	Stand Up Placer, Inc.	Victims Services Project	15,000	15,000
6	The Gathering Inn	Dental Care	15,000	15,000
7	The Gathering Inn	Mental Wellness Program	15,000	15,000
	Total public services		**119,980**	120,000
	15% cap 2022 award (estimated)		*131,293*	
	Public Facilities and housing			
	City of Roseville	Affordable Rental Housing Project	n/a	425,000
	City of Roseville	Housing Rehabilitation Grants/Staff costs	n/a	216,710
	City of Roseville	Johnson Pool Improvements	280,000	280,000
	The Gathering Inn	Office Soundproofing	21,000	25,100
	Volunteers of America	Home Start Pedestrian Gate Project	15,000	8,550
	Silveira Consulting	Labor compliance monitoring services	22,260	22,260
	Total public facilities and housing			977,620
	Administration		**150,000**	150,000
	20% cap 2022 award (estimated)		*150,000*	
	Total allocations			**1,247,620**

Calculations

FY 2022-23 estimated award	750,000
Prior year uncommitted funds	447,620
Program income	50,000
	1,247,620

SUMMARY OF SUBSTANTIAL AMENDMENT

The City of Roseville proposes a Substantial Amendment to the 2019 Annual Action Plan.

This document constitutes the City of Roseville's proposed substantial amendment to the following document:
• 2019 Annual Action Plan; amended for CDBG-CV funds; amendments to cover through June 30, 2023

Summary of Amendment #3 to 2019 Annual Action Plan:

On April 2 and September 11, 2020, HUD notified the City of Roseville that it would receive $417,412 and $795,721 of this special allocation for a total of $1,213,133 in CDBG-CV funding. At this time, $250,000 is remaining to be allocated to activities which will be directed at preventing, preparing for, or responding to the COVID-19 virus. Amendment #3 to this Consolidated Plan is required for the City to implement CDBG-CV funded activities.

The following sections in the 2019 Annual Action Plan will be amended to include language related to Amendment #3 for CDBG-CV funds:

- AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)
  - 1. Introduction
  - 4. Summary of Citizen Participation Process and consultation process

- AP-15 Expected Resources – 91.220(c)(1,2)
  - Introduction
  - Table 1 - Expected Resources – Priority Table

- AP-35 Projects – 91.220(d)
  - Introduction

- AP-38 Project Summary

Project Summary Information

12	**Project Name**	CARES Act Projects
	Target Area	
	Goals Supported	Housing and Services to Special Needs Populations Public Facilities and Improvements Economic Development Planning & Administration
	Needs Addressed	Homelessness Non-Housing Community Development Prevent, Prepare for and Respond to COVID-19
	Funding	CDBG: $187,069 CDBG-CV: $417,412 CDBG-CV3: $795,721 ***Amendment #3: CDBG-CV funds remaining to be allocated - $250,000***

	Description	*Amendment 1 - CARES Act Amendment. Activities to prevent the spread of COVID-19 and to assist eligible communities and households economically impacted by COVID-19.* *Amendment 2 - CARES Act Amendment. Activities to prevent the spread of COVID-19 and to assist eligible communities and households economically impacted by COVID-19.* ***Amendment 3 - CARES Act Amendment. Activities to prevent the spread of COVID-19 and to assist eligible communities and households economically impacted by COVID-19.***
	Target Date	***6/30/2023***
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 150 elderly, homeless or low-income households affected by COVID-19 will be served.
	Location Description	Citywide
	Planned Activities	Emergency assistance to homeless persons required to shelter in place due to the COVID-19 pandemic. Assistance to businesses and microenterprise businesses for the creation and/or retention of jobs available to low-income persons due to the COVID-19 pandemic. ***<u>Amendment #3 - Planned activities include:</u>*** ***$200,000 AMI Housing, COVID Homeless Prevention Assistance Program:*** *AMI Housing will provide rental assistance, emergency response, and rapid rehousing to Roseville residents at risk of homelessness due to the COVID pandemic.* ***$50,000 KidsFirst, Rental/Mortgage & Utility Assistance Program:*** *The KidsFirst's Rental/Mortgage and Utility Assistance Program provides emergency housing/shelter and utility supports for clients affected by Covid-19 impacts, such as job loss and employment reduction. The goal of this program is to keep clients in their homes and keep utilities on. Program goals also include providing emergency housing/shelter (hotel vouchers) for clients needing a temporary place to stay.*

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier: CA63108

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Roseville

* b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000409

* c. Organizational DUNS: 0761196430000

d. Address:

* Street1: 316 Vernon St. Ste. 150
Street2:
* City: Roseville
County/Parish:
* State: CA: California
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 95678-2649

e. Organizational Unit:

Department Name: Economic Development Dept.

Division Name: Housing Division

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:
* First Name: Trisha
Middle Name:
* Last Name: Isom
Suffix:

Title: Housing Manager

Organizational Affiliation:

* Telephone Number: 916-746-1239
Fax Number: 916-746-1295

* Email: tisom@roseville.ca.us

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant (CDBG)

*** 12. Funding Opportunity Number:**

B-22-MC-06-0043

* Title:

Community Development Block Grant (CDBG)

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Program Year 2022 CDBG City-wide projects and programs benefiting households and areas with low and moderate incomes.

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: CA-04 | * b. Program/Project: CA-04

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 07/01/2022 | * b. End Date: 06/30/2023

18. Estimated Funding ($):

* a. Federal	750,000.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	50,000.00
* g. TOTAL	800,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. | * First Name: Dominick

Middle Name:

* Last Name: Casey

Suffix:

* Title: City Manager

* Telephone Number: 916-774-5270 | Fax Number: 916-746-1295

* Email: housing@roseville.ca.us

* Signature of Authorized Representative: | * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction’s consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

_____ _____

Signature of Authorized Official Date

_____

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) _____ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

_____ _____

Signature of Authorized Official Date

_____

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

OMB Number: 4040-0004
Expiration Date: 12/31/2022

Application for Federal Assistance SF-424

* 1. Type of Submission:
- [ ] Preapplication
- [x] Application
- [ ] Changed/Corrected Application

* 2. Type of Application:
- [x] New
- [ ] Continuation
- [ ] Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier: CA63108 Roseville

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Roseville

* b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000409

* c. Organizational DUNS: 0761196430000

d. Address:

* Street1: 316 Vernon St. Ste. 150
Street2:
* City: Roseville
County/Parish:
* State: CA: California
Province:
* Country: USA: UNITED STATES
* Zip / Postal Code: 95678-2649

e. Organizational Unit:

Department Name: Economic Development

Division Name: Housing Division

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:
* First Name: Trisha
Middle Name:
* Last Name: Isom
Suffix:

Title:

Organizational Affiliation: City of Roseville

* Telephone Number: 916-746-1239
Fax Number: 916-746-1295

* Email: tisom@roseville.ca.us

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.218

CFDA Title:

Community Development Block Grant

*** 12. Funding Opportunity Number:**

B-20-MW-06-0043

* Title:

Community Development Block Grant (CARES Act)

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

2019 CARES Act CDBG funding for response to the COVID-19 pandemic in accordance with the City of Roseville 2019 Annual Action Plan as amended.

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: CA-04 * b. Program/Project: CA-04

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: * b. End Date:

18. Estimated Funding ($):

* a. Federal	1,213,133.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	1,213,133.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .

☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. * First Name: Dominick

Middle Name:

* Last Name: Casey

Suffix:

* Title: City Manager

* Telephone Number: 916-774-5270 Fax Number: 916-746-1295

* Email: housing@roseville.ca.us

* Signature of Authorized Representative: * Date Signed:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

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PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
APPLICANT ORGANIZATION	DATE SUBMITTED

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction’s consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

_____ _____

Signature of Authorized Official Date

_____

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) _____ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.

_____ _____

Signature of Authorized Official Date

_____

Title

COUNCIL COMMUNICATION

CC #: 2087
File #: 0203-08-01

Title:	Fiscal Year 2022/2023 Landscaping and Lighting District Assessments - Amending and/or Approving the Engineer's Annual Levy Report, Ordering the Levy and Collection of Assessments
Contact:	Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

Meeting Date: 5/18/2022
Item #: 9.2.

RECOMMENDATION TO COUNCIL

Staff recommend that the City Council adopt the following resolutions (attached):

1. Resolution of the City Council of the City of Roseville, California, Amending and/or Approving the Engineer's Annual Levy Report for the Historic District Landscaping and Lighting District, Fiscal Year 2022/2023.

Resolution of the City Council of the City of Roseville, California, Ordering the Levy and Collection of Assessments within the Historic District Landscaping and Lighting District, for Fiscal Year 2022/2023.

2. Resolution of the City Council of the City of Roseville, California, Amending and/or Approving the Engineer's Annual Levy Report for the Infill Area Landscaping and Lighting District, Fiscal Year 2022/2023.

Resolution of the City Council of the City of Roseville, California, Ordering the Levy and Collection of Assessments within the Infill Area Landscaping and Lighting District, for Fiscal Year 2022/2023.

3. Resolution of the City Council of the City of Roseville, California, Amending and/or Approving the Engineer's Annual Levy Report for Johnson Ranch Landscaping and Lighting District, Fiscal Year 2022/2023.

Resolution of the City Council of the City of Roseville, California, Ordering the Levy and Collection of Assessments within the Johnson Ranch Landscaping and Lighting District, for Fiscal Year 2022/2023.

4. Resolution of the City Council of the City of Roseville, California, Amending and/or Approving the Engineer's Annual Levy Report for the North Central Roseville Specific Plan Landscaping and Lighting District, Fiscal Year 2022/2023.

Resolution of the City Council of the City of Roseville, California, Ordering the Levy and Collection of Assessments within the North Central Roseville Specific Plan Landscaping and Lighting District, Fiscal Year 2022/2023.

5. Resolution of the City Council of the City of Roseville, California, Amending and/or Approving the Engineer's Annual Levy Report for Northwest Roseville Specific Plan Landscaping and Lighting District, Fiscal Year 2022/2023.

Resolution of the City Council of the City of Roseville, California, Ordering the Levy and Collection of Assessments within the Northwest Roseville Specific Plan Landscaping and Lighting District, for Fiscal Year 2022/2023.

6. Resolution of the City Council of the City of Roseville, California, Amending and/or Approving the Engineer's Annual Levy Report for Olympus Pointe Landscaping and Lighting District, Fiscal Year 2022/2023.

Resolution of the City Council of the City of Roseville, California, Ordering the Levy And Collection of Assessments within the Olympus Pointe Landscaping and Lighting District, for Fiscal Year 2022/2023.

7. Resolution of the City Council of the City of Roseville, California, Amending and/or Approving the Engineer's Annual Levy Report for the Riverside Avenue Landscaping and Lighting District, Fiscal Year 2022/2023.

Resolution of the City Council of the City of Roseville, California, Ordering the Levy and Collection of Assessments

within the Riverside Avenue Landscaping and Lighting District, for Fiscal Year 2022/2023.

8. Resolution of the City Council of the City of Roseville, California, Amending and/or Approving the Engineer's Annual Levy Report for the Vernon Street Landscaping and Lighting District, Fiscal Year 2022/2023.

Resolution of the City Council of the City of Roseville, California, Ordering the Levy and Collection of Assessments within the Vernon Street Landscaping and Lighting District, for Fiscal Year 2022/2023.

BACKGROUND

The City of Roseville currently has eight active Landscaping and Lighting Districts (LLDs). 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) Sections 22500, et seq., and Article XIII D 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 Roseville 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 2011 the property owners voted against an overlay LLD for the Northwest

Specific Plan. In 2006 and most recently in 2021, the property owners voted against an assessment increase as well as the addition of an annual escalation factor.

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 Landscaping and Lighting District was formed in 2001 to levy and collect assessments for maintenance of improvements installed by the Vernon Streetscape. The cost of maintaining the streetscape improvements is spread equally to the subject properties on their percentage of the total front footage of all affected parcels.

Assessment Statistics

District	Proposed FY 2022-23 Levy	Maximum Annual Assessment	Levied Parcels	% Change from FY 2021-22		Prior year FY 2021-22 Levy
Historic District LLD	$43,669.72	$43,670.22	56	-5%	*	$45,928.50
Infill Area LLD	$29,451.84	$44,132.80	222	29%	*	$22,825.92
Johnson Ranch LLD	$48,574.70	$54,403.29	1,044	2%		$47,642.24
North Central LLD	$749,405.48	$749,441.05	3,496	3%		$726,718.30
Northwest LLD	$481,336.00	$481,336.00	4,752	0%		$481,336.00
Olympus Pointe LLD	$208,261.88	$428,629.21	826	48%	*	$140,764.06
Riverside Avenue LLD	$38,258.88	$46,250.09	76	-14.79%	*	$44,902.04
Vernon Street LLD	$42,284.16	$42,284.16	60	4.24%		$40,564.60
Totals	**$1,641,242.66**	**$1,890,146.81**	**10,532**			**$1,550,681.66**

*Historic District had a decrease in total maximum assessment amount due to zone changes from Commercial to Multifamily (lower rate)

* Infill District increase due to last year's use of surplus funds in Zone B that reduced the levy amount for that Zone in 2021/22.

* Olympus Pointe District increase due to last year's use of surplus funds in Zone A that reduced the levy amount for that Zone in 2021/22 and due to a need to build up the Rehab Reserve for projected expenses

* Riverside Avenue District decrease due to lower projected costs

Source: Willdan Financial Services

FISCAL IMPACT

All charges are needed to fund landscape services in each LLD. There is no impact to the General Fund.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment, or is otherwise not considered a project as defined by CEQA Statute §21065 and CEQA State Guidelines §15060(c)(3) and §15378. Adoption of the resolutions meet the above criteria and are not subject to CEQA. No additional environmental review is required.

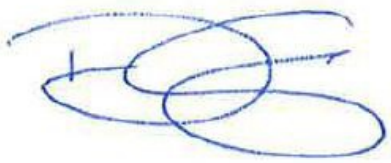
CITY COUNCIL STRATEGIC PLAN/OVERARCHING GOALS

Goal A - Remain fiscally responsible in a changing world
Goal E - Deliver exceptional city services

Respectfully Submitted,

Jeannine Thrash, Management Analyst

Dennis Kauffman, Assistant City Manager/Chief Financial Officer



Dominick Casey, City Manager

ATTACHMENTS:

Description

HDLLD Notice of Public Hearing
Historic District LLD-Engineer's Report
Resolution 22-166
Resolution 22-167
Infill LLD Notice of Public Hearing
Infill Area LLD-Engineer's Report
Resolution 22-168
Resolution 22-169
Johnson Ranch LLD Notice of Public Hearing
Johnson Ranch LLD-Engineer's Report
Resolution 22-170
Resolution 22-171
North Central LLD Notice of Public Hearing
North Central LLD-Engineer's Report
Resolution 22-172

Resolution 22-173

Northwest RSP LLD Notice of Public Hearing

Northwest Roseville Specific Plan LLD-Engineer's Report

Resolution 22-174

Resolution 22-175

Olympus Point LLD Notice of Public Hearing

Olympus Pointe LLD-Engineer's Report

Resolution 22-176

Resolution 22-177

Riverside Avenue LLD Notice of Public Hearing

Riverside Avenue LLD-Engineer's Report

Resolution 22-178

Resolution 22-179

Vernon Street LLD Notice of Public Hearing

Vernon Street LLD-Engineer's Report

Resolution 22-180

Resolution 22-181

NOTICE OF PUBLIC HEARING
RESOLUTION NO. 22-113
LEGAL NOTICE

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 2022/2023

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 2022/2023, 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 XIIID.

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 a local newspaper 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 and Place of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, May 18, 2022 at 6:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

PASSED, APPROVED, AND ADOPTED THIS 20th day of April 2022.

City of Roseville

Historic District Landscaping and Lighting District

FY 2022/23 Engineer's Annual Levy Report

Intent Meeting: April 20, 2022
Public Hearing: May 18, 2022

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Suite 200
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F 951.587.3510

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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 2022/23 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 30th day of March, 2022

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

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville ("City") annually levies and collects special assessments in order to maintain the improvements within the Historic District Landscaping and Lighting District ("District"). The District was formed on April 5, 2006 and is levied annual assessments pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act").

The Engineer's Report ("Report") describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2022 through June 30, 2023. 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 1972 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") 2022/23. 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

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 XIIID of the Constitution of the State of California ("Article XIIID"); and the Proposition 218 Omnibus Implementation Act, beginning with Government Code Section 53750 (the "Implementation Act") (the 1972 Act, Article XIIID 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 2006/07. 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 1972 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 1972 Act and Assessment Law.

C. DESCRIPTION OF DISTRICT BOUNDARIES

The 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 a 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 appurtenances 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 with in 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 XIIID addresses several key criteria for the levy of assessments, notably:

Article XIIID 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 XIIID 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 XIIID 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 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 (FY 2006/07) Maximum Assessment Rates			
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. FY 2022/23 BUDGET

DESCRIPTION	AMOUNT (FUND 2021)
DIRECT COSTS	
Contract Maintenance - Landscaping	$13,053.00
Repair & Maintenance - Landscaping	7,210.00
Repair & Maintenance - Lighting	2,000.00
Repair and Maintenance - Streetscape and Signage	1,000.00
Repair and Maintenance - Tree Work	1,981.00
Utilities	11,550.00
Rehab Reserve Project Expenditures	17,500.00
Total Direct Costs	**$54,294.00**
ADMINISTRATION COSTS	
City Administration	$848.00
Contract Administration - Park's Dept	2,200.00
County Auditor Fees	436.70
Consulting & Professional Services	3,723.00
Public Hearing Publishing Costs	361.00
Total Administrative Costs	**$7,568.70**
Total Direct and Administration Costs	**$61,862.70**
BUDGET ADJUSTMENTS	
Replenishment/(Use) of Operating Reserve	($692.58)
Contribution for /(Use of) Rehab Reserve	(17,500.00)
Rounding Adjustment	(0.40)
Total Adjustments	**($18,192.98)**
BALANCE TO LEVY	**$43,669.72**

Fund balance information is reported in Section C on the following page.

B. FY 2022/23 ASSESSMENT RATES

DESCRIPTION	AMOUNT (FUND 2021)
FY 2022/23 ASSESSMENT RATES TO BE APPLIED	
Number of Assessable Parcels	54
Total Front Footage - Commercial	2,589.87
Total Front Footage - MFR	410.00
Total Assessable Acreage - Commercial	7.8463
Total Assessable Acreage - MFR	1.4445
Total Single Family Residences	5
Applied Assessment Rate per Front Foot - Commercial	$3.1934
Applied Assessment Rate per Front Foot - MFR	$0.8024
Applied Assessment Rate per Acre - Commercial	$4,144.0100
Applied Assessment Rate per Acre - MFR	$1,035.9985
Applied Assessment Rate per SF Residence	$211.8213
Maximum Assessment Rate per Front Foot - Commercial	$3.1934
Maximum Assessment Rate per Front Foot - MFR	$0.8024
Maximum Assessment Rate per Acre - Commercial	$4,144.0100
Maximum Assessment Rate per Acre - MFR	$1,035.9985
Maximum Assessment Rate per SF Residence	$211.8213
Potential Maximum Assessment	**$43,670**

C. FY 2022/23 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNT (FUND 2021)
OPERATING RESERVE	
Beginning Operating Reserve Balance 7-1-2022 (est.)	**$64,441.21**
add: Replenish from FY 22/23 Levy	
less: Use for FY 22/23 Expenses	(692.58)
Transfer from/(to) the Rehab Reserve	(36,601.63)
Ending Operating Reserve Balance 6-30-2023 (est.)	**$27,147.00**
REHABILITATION RESERVE	
Beginning Rehab Reserve Balance 7-1-2022 (est.)	**$36,633.01**
add: Collect from FY 22/23 Levy	
less: Use for FY 22/23 Rehab Projects	(17,500.00)
Transfer from/(to) the Operating Reserve	36,601.63
Ending Rehab Reserve Balance 6-30-2023 (est.)	**$55,734.64**

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, 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.

Repair & Maintenance – Tree Work - This line item includes annual costs for tree maintenance not included in the annual contract maintenance portion of the budget. 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.

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, 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 7-1-2022 (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, 2022 to December 31, 2022, 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 22/23 Levy – This amount is added to the FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Use for FY 22/23 Expenses – The amount of the Operating Reserve to be used to fund FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. 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 6-30-2023 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2023. 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 7-1-2022 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2022. 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.

Collect from FY 22/23 Levy — This amount is added to the FY 2022/23 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 22/23 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 6-30-2023 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2023. These funds shall be used 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.

The Report provides a five-year Capital Improvement Plan ("CIP") which shows projected expenditures related to the rehabilitation, restoration and/or replacement of District improvements, and other allowable costs. The Current Fiscal Year CIP is shown in the preceding Budget Section A. The projected CIP costs for the remaining four years are provided below.

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Repair, replace and/or refurbish street furniture (pots)	$4,000	$5,000	$3,000	$5,000	$17,000
Repair, replace streetscape and hardscape	2,000	1,000	2,000	1,000	6,000
Replace, repair, renovate and/or refurbish plants, landscape & related materials	4,500	4,500	4,500	3,000	16,500
Replace, repair lighting fixtures	2,000	2,000	2,000	2,000	8,000
Non-routine tree work	2,200	2,200	2,200	2,200	8,800
Total Projected Expenses	**$14,700**	**$14,700**	**$13,700**	**$13,200**	**$56,300**

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 Districts' 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

BOUNDARY MAP OF
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	011-145-005
3	011-146-008
4	011-146-011
5	011-146-012
6	011-146-013
7	011-146-014
8	011-146-016
9	011-146-017
10	011-146-018
11	011-146-019
12	011-146-024
13	011-148-025
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	012-122-001
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

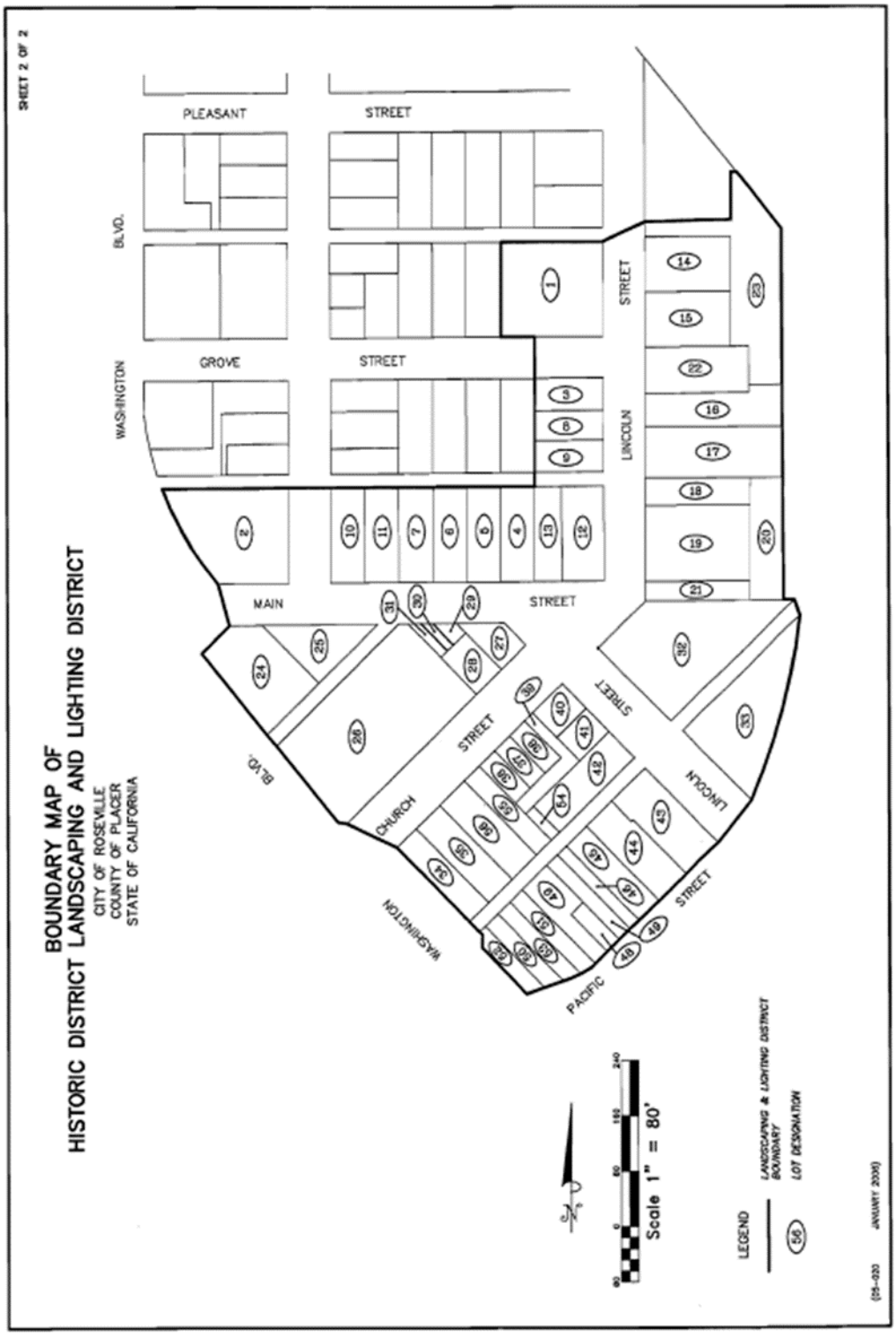
I HEREBY CERTIFY THAT THE MAP SHOWING THE BOUNDARIES OF HISTORIC LANDSCAPING AND LIGHTING DISTRICT, CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF _____, 2006, BY ITS RESOLUTION NO. _____

_____
CITY CLERK
CITY OF ROSEVILLE

KOPPEL GRUBER
PUBLIC FINANCE
334 Via Vera Cruz, Suite 256
San Marcos, California 92078
Tel: (760) 510-0290 Fax: (760) 510-0288

(05-020 JANUARY 2006)

WILLDAN


SHEET 2 OF 2
BOUNDARY MAP OF
HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT
CITY OF ROSEVILLE
COUNTY OF PLACER
STATE OF CALIFORNIA
PLEASANT
STREET
BLVD.
WASHINGTON
GROVE
STREET
LINCOLN
STREET
MAIN
STREET
BLVD.
CHURCH
STREET
LINCOLN
STREET
WASHINGTON
PACIFIC
Scale 1" = 80'
LEGEND
LANDSCAPING & LIGHTING DISTRICT BOUNDARY
LOT DESIGNATION
JANUARY 2000

APPENDIX B — FY 2022/23 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 2022/23. 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 2022/23 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 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	LAND USE	CHARGE	MAXIMUM ASMT	FRONT FEET	ACRES	SF UNITS	LEGAL DESCRIPTION
011-143-008-000	MFR	$ 611.78	$ 611.79	140.0	0.4821	0.0	LOTS 1 2 3 BLK 5 MCRAE ADDN
011-145-008-000	MFR	594.60	594.60	120.0	0.481	0.0	PAR 1 MAIN STREET PLAZA APTS OF PM 36-5
011-146-008-000	SFR	211.82	211.82	0.0	0.0	1.0	FR LOTS 8 9 BLK 2 MCRAE ADDN
011-146-011-000	COM	822.70	822.71	50.0	0.16	0.0	LOT 12 BLK 2 MCRAE ADDN
011-146-012-000	COM	822.70	822.71	50.0	0.16	0.0	L 13 BLK 2 MCRAE ADDN
011-146-013-000	COM	822.70	822.71	50.0	0.16	0.0	LOT 14 BLK 2 MCRAE ADDN
011-146-016-000	SFR	211.82	211.82	0.0	0.0	1.0	FR LOTS 8 9 BLK 2 MCRAE ADDN
011-146-017-000	SFR	211.82	211.82	0.0	0.0	1.0	POR LOTS 8 & 9 BLK 2 MCRAE ADDN MOR A-38
011-146-024-000	COM	1,125.50	1,125.51	100.31	0.1943	0.0	L 10 & P L 11 BLK 2 MCRAE ADD
011-146-025-000	COM	665.30	665.31	39.64	0.13	0.0	POR L 11 BLK 2 MCRAE ADDITION
011-146-026-000	MFR	619.08	619.09	150.0	0.4814	0.0	PARCEL 2 MAIN ST PLAZA APTS OF PM 36-5
011-147-002-000	COM	1,206.92	1,206.94	80.0	0.2296	0.0	FR LOTS 9 10 BLK 1 MCRAE ADDN
011-147-003-000	SFR	211.82	211.82	0.0	0.0	1.0	POR LOTS 8 & 9 BLK 1 MCRAE ADD BK A PG 38
011-147-006-000	COM	1,158.36	1,158.38	50.0	0.241	0.0	FR LOT 7 BLK 1 MCRAE ADDN
011-147-007-000	COM	1,666.70	1,666.70	75.0	0.3444	0.0	LOTS 5 6 BLK 1 MCRAE ADDN
011-147-008-000	COM	698.36	698.37	40.0	0.1377	0.0	LOT 4 BLK 1 MCRAE ADDN
011-147-009-000	COM	1,830.68	1,830.69	110.0	0.357	0.0	LOTS 2 3 FR 1 BLK 1 MCRAE ADDN
011-147-010-000	COM	856.14	856.15	0.0	0.2066	0.0	LOT IN RSVL
011-147-011-000	COM	523.86	523.88	30.0	0.1033	0.0	FR LOT 1 BLK 1 MCRAE ADDN
011-147-012-000	SFR	211.82	211.82	0.0	0.0	1.0	POR LOTS 7 & 8 BLK 1 MCRAE ADD BK A PG 38
011-147-014-000	COM	2,151.42	2,151.43	25.0	0.4999	0.0	FR L 8 THRU 11 BLK 1 MCRAE
012-121-001-000	COM	1,866.86	1,866.86	160.0	0.3272	0.0	FR LOTS 11 14 15 16 BLK 38 R
012-121-002-000	COM	1,098.92	1,098.93	140.0	0.1573	0.0	FR L 12 13 BLK 38 RSVL
012-121-003-000	COM	4,429.08	4,429.08	201.0	0.9139	0.0	LOTS BLK 38 RSVL
012-121-007-000	COM	588.58	588.59	81.15	0.0795	0.0	LOT 8 BLK 38 RSVLE
012-121-009-000	COM	489.52	489.53	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	168.38	168.40	26.0	0.0206	0.0	UNIT 1 113 MAIN STREET CONDO
012-121-013-000	COM	133.64	133.66	22.0	0.0153	0.0	UNIT 2 113 MAIN STREET CONDO
012-121-014-000	COM	123.70	123.71	22.0	0.0129	0.0	UNIT 3 113 MAIN STREET CONDO
012-122-001-000	COM	2,977.42	2,977.43	150.0	0.6029	0.0	L 12 THRU 16 RSVLLE
012-122-003-000	COM	2,414.04	2,414.05	208.59	0.4218	0.0	L 5 BLK 21 ROSEVILLE
012-200-001-000	COM	681.08	681.08	39.0	0.1343	0.0	L 14 15 BLK 22
012-200-002-000	COM	829.64	829.65	47.5	0.1636	0.0	FR LOT 14 BLK 22 RSVLE
012-200-004-000	COM	320.28	320.29	31.0	0.0534	0.0	LOT 7 BANK CORNER ADDN
012-200-005-000	COM	320.28	320.29	31.0	0.0534	0.0	LOT 6 BANK CORNER ADDN
012-200-006-000	COM	320.28	320.29	31.0	0.0534	0.0	OWL CLUB FRNSHNGS L 5 BANK CORNER ADDI
012-200-007-000	COM	382.60	382.62	16.0	0.08	0.0	POR BANK CORNER SUBD

City of Roseville
Historic District Landscape and Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	LAND USE	CHARGE	MAXIMUM ASMT	FRONT FEET	ACRES	SF UNITS	LEGAL DESCRIPTION
012-200-008-000	COM	457.42	457.43	55.0	0.068	0.0	L 3 4 BANK CORNER ADDN
012-200-009-000	COM	418.20	418.21	47.0	0.0647	0.0	LOTS 1 2 BANK CORNER ADDN
012-200-010-000	COM	936.30	936.31	53.0	0.1851	0.0	FR LOTS 9 10 11 12 BLK 22 RSVL
012-200-011-000	COM	1,270.70	1,270.72	107.5	0.2238	0.0	LOT 8 FR 7 BLK 22 RSVLE
012-200-012-000	COM	960.50	960.51	55.0	0.1894	0.0	FR LOTS 6 7 BLK 22 RSVLE
012-200-013-000	COM	698.36	698.37	40.0	0.1377	0.0	FR LOTS 5 6 BLK 22 RSVLE
012-200-014-000	COM	314.40	314.41	18.0	0.062	0.0	FR LOT 5 BLK 22 RSVLE
012-200-015-000	COM	384.36	384.37	22.0	0.0758	0.0	FR LOT 5 BLK 22 RSVLE
012-200-016-000	COM	258.02	258.03	25.0	0.043	0.0	L 4 BLK 22
012-200-017-000	COM	614.82	614.83	25.0	0.1291	0.0	L 4 BLK 22
012-200-022-000	COM	400.14	400.15	27.59	0.0753	0.0	L 2 BLK 22
012-200-023-000	COM	430.40	430.42	25.0	0.0846	0.0	L 3 BLK 22
012-200-024-000	COM	355.38	355.39	27.59	0.0645	0.0	L 2 BLK 22
012-200-025-000	COM	436.62	436.63	25.0	0.0861	0.0	L 3 BLK 22
012-200-026-000	COM	95.72	95.73	0.0	0.0231	0.0	FR L 12 BLK 22 RSVLE
012-200-027-000	COM	384.92	384.93	31.0	0.069	0.0	FR L 12 BLK 22 L 8 BANK C
012-200-028-000	COM	873.26	873.27	50.0	0.1722	0.0	L 13 BLK 22 ROSEVILLE

Summary Fields	Value
ACTIVE PARCELS	55
LEVIED PARCELS	54
CHARGE	$43,669.72
MAXIMUM ASMT	$43,670.22
FRONT FEET	2,999.87
ACRES	9.2908
SF UNITS	5

RESOLUTION NO. 22-166

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

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 the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: **Historic District Landscaping and Lighting District** (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, being Part 2 Division 15, of the Streets and Highways Code of the State of California*, *beginning with Section 22500* (hereinafter referred to as the "Act"), and

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 3, Section 22623* of the Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, pursuant to Proposition 218, balloting of property owners is required for annual rate increases. The District's property owner ballots included assessment rates to be approved within the District, as well as the approval of an inflationary adjustment factor which provides for annual rate increases; and

WHEREAS, the maximum assessment rates for Fiscal Year 2022/2023 shown in the Report are not proposed to be increased above the duly approved rates after applying the annual increases allowed by the inflationary adjustment factor; and

WHEREAS, mailed notices and Assessment Ballots are not required if assessments are not increased above the approved maximum assessment rates after applying the approved annual rate increases.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3 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 and final approval of the Report.

RESOLUTION NO. 22-166

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I, Carmen Avalos, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No. 22-166 was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the 18th day of May, 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 22-167

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council of City of Roseville, California, has, by previous Resolutions, initiated proceedings, and declared its intention to levy assessments, and approved the Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") that describes the assessments against parcels of land within the **Historic District Landscaping and Lighting District** (hereinafter referred to as the "District") for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code*, *commencing with Section 22500* (hereinafter referred to as the "Act") to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, an Engineer's Report in connection with the levy and collection of assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Engineer's Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the County of Placer requires the payment of the County's collection fee for placing the direct charge assessments onto the County Assessment Roll and collection thereof; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIIC and XIIID of the California State Constitution

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR THE HISTORIC DISTRICT LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 Following notice duly given, the City Council has held a full and fair Public Hearing regarding the District, the proposed landscaping and lighting improvements, the levy and collection of assessments, the Engineer's Report prepared in connection therewith, and considered all testimony, written statements and communications made or filed by interested persons regarding these matters.

Section 3 Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

i) the land within the District will be benefited by the operation, maintenance and servicing of the improvements located within the boundaries of the District; and,

ii) the District includes all of the lands receiving such special benefit; and,

iii) the net amount to be assessed upon the lands within the District in accordance with the assessment for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023 is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 4 The estimated costs of improvements, the assessment diagram, the assessments and all other matters as set forth in the Engineer's Report as presented to the City Council and on file in the Office of the City Clerk are hereby approved, adopted and confirmed.

Section 5 The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act. The City Council hereby orders the District improvements to be made, which include: the maintenance and operation of and the furnishing of services, materials or improvements for landscape, lighting, streetscape and hardscape areas, other public improvements within the street right of way areas and all appurtenant facilities related thereto as further described in the Engineer's Report. The Engineer's Report also describes any new improvements or substantial changes in existing improvements.

Section 6 The County Auditor of the County of Placer shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Engineer's Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 7 The City agrees to cause the District to pay the applicable Placer County's annual collection fee at the rate of 1% of the assessment amount placed upon the County Assessment Roll or at the rate in effect for the applicable Fiscal Year if updated.

Section 8 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the District and such money shall be expended only for the maintenance, operation and servicing of the landscaping, lighting and appurtenant facilities, together with other expenses as described in the Engineer's Report.

Section 9 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023.

Section 10 The City Clerk's designee, Willdan Financial Services, is hereby authorized and directed to file the levy with the County Auditor subsequent to the adoption of this Resolution, pursuant to

Chapter 4, Article 1, Section 22641 of the Act. The City Clerk is directed to deliver a certified copy of this adopted Resolution to Willdan Financial Services within two weeks of adoption, or shortly thereafter, via either e-mail to mashley@willdan.com or U.S. Mail to: Willdan Financial Services, 27368 Via Industria, Suite 200, Temecula, CA 92590 Attn: Mickey Ashley.

RESOLUTION NO. 22-167

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

NOTICE OF PUBLIC HEARING
RESOLUTION NO. 22-116
LEGAL NOTICE

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 2022/2023

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 2022/2023, 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 a local newspaper 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 and Place of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, May 18, 2022 at 6:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

PASSED, APPROVED, AND ADOPTED THIS 20th day of April 2022.

City of Roseville

Infill Area Landscaping and Lighting District

FY 2022/23 Engineer's Annual Levy Report

Intent Meeting: April 20, 2022
Public Hearing: May 18, 2022

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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 2022/23 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 30th day of March, 2022

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

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville ("City") annually levies and collects special assessments in order to maintain the improvements within the City's existing Infill Area Landscaping and Lighting District ("District"). The District was formed and levies 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, 2022 through June 30, 2023 (hereafter "Fiscal Year" or "FY 2022/23"). 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 County of Placer ("County") Assessor. The County Auditor-Controller ("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 Roseville City Council (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 FY 2022/23. The assessments as approved will be submitted to the Placer County Auditor-Controller to be included on the FY 2022/23 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 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 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 a 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 rights-of-way 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. 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 XIIID addresses several key criteria for the levy of assessments, notably:

Article XIIID 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 XIIID 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 XIIID 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."

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.

Each of the proposed improvements; the associated costs and assessments have been reviewed, identified and allocated based on Special Benefit pursuant to the Act. All improvements associated with the Zones were necessary and required through the conditions of property development. 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 each Zone receives a 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 allowed 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.

C. 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:

$$\frac{\textit{Balance to Levy in Zone}}{\textit{Total Units in Zone}} = \textit{Assessment Per Unit in Zone}$$

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. FY 2022/23 BUDGET

DESCRIPTION	ZONE A (Pheasant Run) Fund 2014	ZONE B (Cirby Oaks II) Fund 2015	ZONE C (Reuter Ranch) Fund 2017
DIRECT COSTS			
Contract Maintenance - Landscaping	$1,384.32	$2,014.68	$3,992.28
Repair & Maintenance - Landscaping	2,120.00	3,000.00	2,000.00
Repair & Maintenance - Tree Work	421.00	608.00	1,170.00
Utilities	2,200.00	1,575.00	3,000.00
Rehab Reserve Project Expenditures	1,500.00	4,000.00	500.00
Total Direct Costs	**$7,625.32**	**$11,197.68**	**$10,662.28**
ADMINISTRATION COSTS			
City Administration	$226.00	$3.00	$230.00
Contract Administration - Park's Dept	1,150.00	1,213.00	1,954.00
County Auditor Fees	77.33	85.19	132.00
Consulting & Professional Services	2,073.00	19.00	2,109.00
Public Hearing Publishing Costs	179.00	2.00	180.00
Total Administrative Costs	**$3,705.33**	**$1,322.19**	**$4,605.00**
Total Direct and Administration Costs	**$11,330.65**	**$12,519.87**	**$15,267.28**
BUDGET ADJUSTMENTS			
Replenishment/(Use) of Operating Reserve	($2,097.85)	$0.00	($1,567.28)
Contribution for /(Use of) Rehab Reserve	(1,500.00)	(4,000.00)	(500.00)
Rounding Adjustment	0.00	(0.83)	0.00
Total Adjustments	**($3,597.85)**	**($4,000.83)**	**($2,067.28)**
BALANCE TO LEVY	**$7,732.80**	**$8,519.04**	**$13,200.00**

Fund balance information of each Zone is reported in Section C on the following page.

B. FY 2022/23 ASSESSMENT RATES

DESCRIPTION	ZONE A (Pheasant Run) Fund 2014	ZONE B (Cirby Oaks II) Fund 2015	ZONE C (Reuter Ranch) Fund 2017
ASSESSMENT RATES TO APPLY			
Number of Assessable Units	40	116	66
Applied Assessment Rate Per Unit	$193.32	$73.44	$200.00
Maximum Assessment Rate Per Unit	$193.32	$200.00	$200.00
Potential Maximum Assessment Per Zone	**$7,732.80**	**$23,200.00**	**$13,200.00**

C. FY 2022/23 FUND BALANCE INFORMATION

DESCRIPTION	ZONE A (Pheasant Run) Fund 2014	ZONE B (Cirby Oaks II) Fund 2015	ZONE C (Reuter Ranch) Fund 2017
OPERATING RESERVE			
Beginning Operating Reserve Balance 7-1-2022 (est.)	**$7,157.10**	**$19,125.19**	**$36,600.85**
add: Replenishment from FY 22/23 Levy			
less: Use for FY 22/23 Expenses	(2,097.85)		(1,567.28)
Transfer from/(to) the Rehab Reserve	(1,246.59)	(13,526.35)	(29,702.43)
Ending Operating Reserve Balance 6-30-2023 (est.)	**$3,812.66**	**$5,598.84**	**$5,331.14**
REHABILITATION RESERVE			
Beginning Rehab Reserve Balance 7-1-2022 (est.)	**$9,452.07**	**$13,199.39**	**$424.74**
add: Collect from FY 22/23 Levy			
less: Use for FY 22/23 Rehab Projects	(1,500.00)	(4,000.00)	(500.00)
Transfer from/(to) the Operating Reserve	1,246.59	13,526.35	29,702.43
Ending Rehab Reserve Balance 6-30-2023 (est.)	**$9,198.66**	**$22,725.74**	**$29,627.17**

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.

Repair & Maintenance – Tree Work - This line item includes annual costs for tree maintenance not included in the annual contract maintenance portion of the budget. 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's Finance Department and other Departments in preparing the annual budget for the 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 Report and any out of pocket costs related to district administration.

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" 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 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.

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 7-1-2022 (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, 2022 to December 31, 2022, 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 22/23 Levy – This amount is added to the FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Use for FY 22/23 Expenses – The amount of the Operating Reserve to be used to fund FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Rehab Reserve — The amount of Operating Reserve moneys 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 6-30-2023 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2023. 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 7-1-2022 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2022. 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.

Collect from FY 22/23 Levy — This amount is added to the FY 2022/23 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 22/23 Rehab Projects – The amount of Rehabilitation Reserve moneys expected to be transferred out of the Rehabilitation Reserve to fund the costs of installation, replacement or planned upgrades of District improvements in FY 2022/23. If zero, this line item may not be shown in the budget.

Transfer from/(to) the Operating Reserve — The amount of Rehabilitation Reserve moneys 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 6-30-2023 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2023. These funds shall be used 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.

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.

The Report provides a five-year Capital Improvement Plan ("CIP") which shows projected expenditures by Zone related to the rehabilitation, restoration and/or replacement of District improvements, and other allowable costs. The Current Fiscal Year CIP is shown in the preceding Budget Section A. The projected CIP costs for the remaining four years are shown in the table below.

Zone A

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Repair and/or refurbish sound wall improvements	$1,000	$1,000	$1,000	$1,000	$4,000
Replace, repair, renovate and/or refurbish plants, landscape & related materials	1,000	1,000	1,000	1,000	4,000
Non-routine tree work	400	400	400	400	1,600
Total Projected Expenses	**$2,400**	**$2,400**	**$2,400**	**$2,400**	**$9,600**

Zone B

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Repair and/or refurbish sound wall improvements	$2,100	$2,000	$2,100	$2,000	$8,200
Replace, repair, renovate and/or refurbish plants, landscape & related materials	3,000	3,000	3,000	3,000	12,000
Non-routine tree work	675	625	625	625	2,550
Total Projected Expenses	**$5,775**	**$5,625**	**$5,725**	**$5,625**	**$22,750**

Zone C

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Repair and/or refurbish sound wall improvements	$2,000	$2,000	$2,000	$2,000	$8,000
Replace, repair, renovate and/or refurbish plants, landscape & related materials	5,000	3,000	5,000	3,000	16,000
Non-routine tree work	1,500	1,500	1,500	1,500	6,000
Total Projected Expenses	**$8,500**	**$6,500**	**$8,500**	**$6,500**	**$30,000**

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.

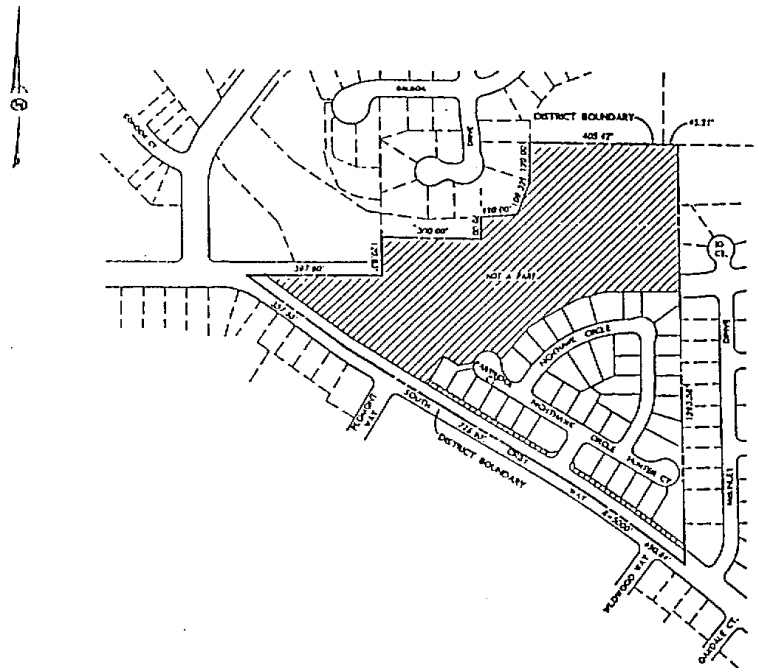
APPENDIX A – DISTRICT BOUNDARY MAPS

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

18.....SUBDIVISION LOT NUMBER

////////..NOT A PART OF THIS ASSESSMENT DISTRICT

NOTES

1. DISTANCES ALONG CURVED LINES ARE CHORD MEASUREMENT.

CLERK'S MAP FILING STATEMENT

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ROSEVILLE, STATE OF CALIFORNIA, THIS ____ DAY OF _____, 199__.

_____
CITY CLERK, CITY OF ROSEVILLE

CLERK'S MAP STATEMENT

I HEREBY STATE THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF PHEASANT RUN LIGHTING AND LANDSCAPING DISTRICT, CITY OF ROSEVILLE, PLACER COUNTY, CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE AT A REGULAR MEETING THEREOF, HELD ON THE ____ DAY OF _____, 199__, BY ITS RESOLUTION NO. _____.

_____
CITY CLERK, CITY OF ROSEVILLE
COUNTY OF PLACER

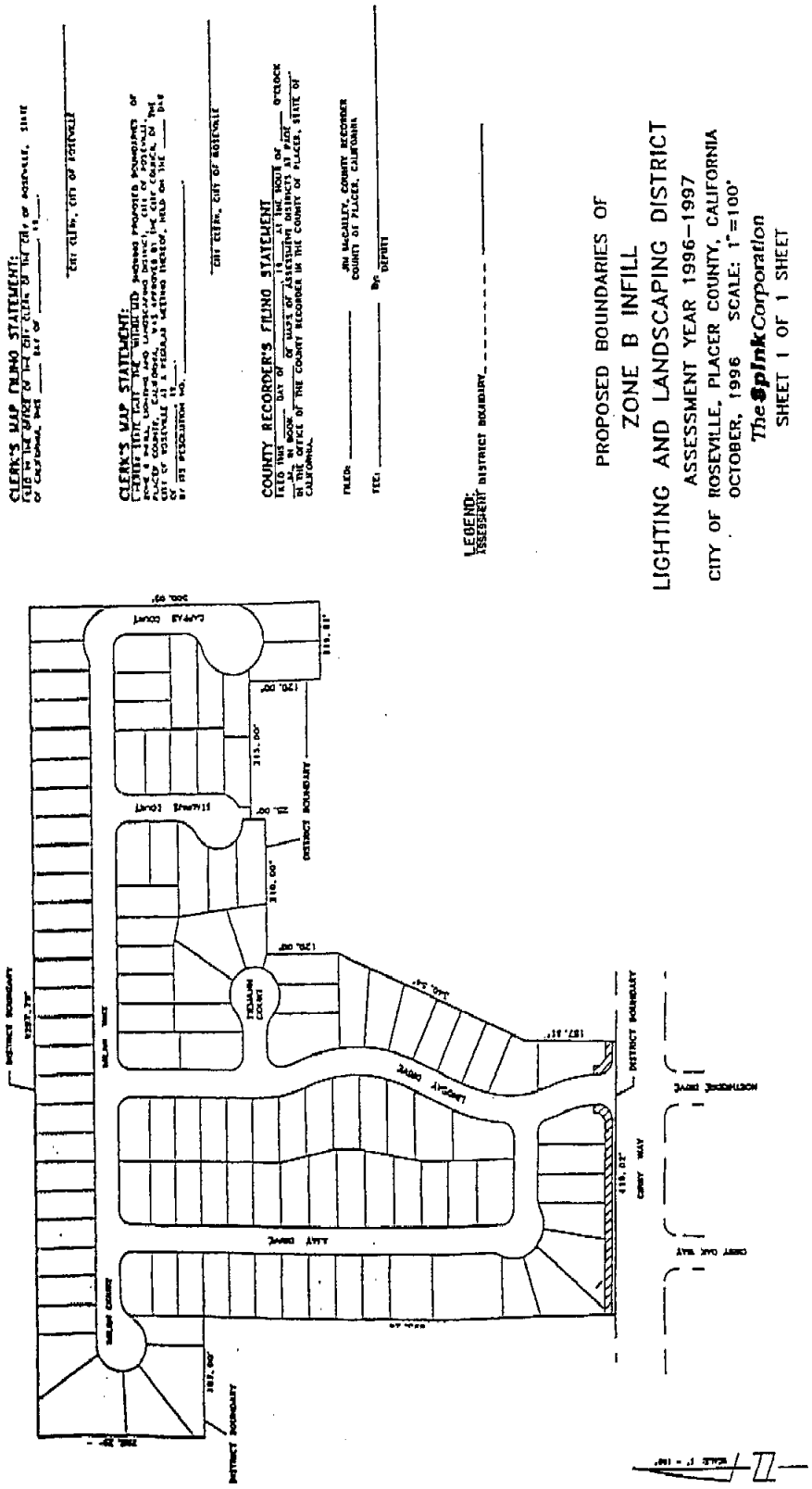
COUNTY RECORDER'S FILING STATEMENT

FILED THIS ____ DAY OF _____, 199__, AT THE HOUR OF _____ O'CLOCK __M., IN BOOK _____ OF MAPS OF ASSESSMENT DISTRICTS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF PLACER STATE OF CALIFORNIA.

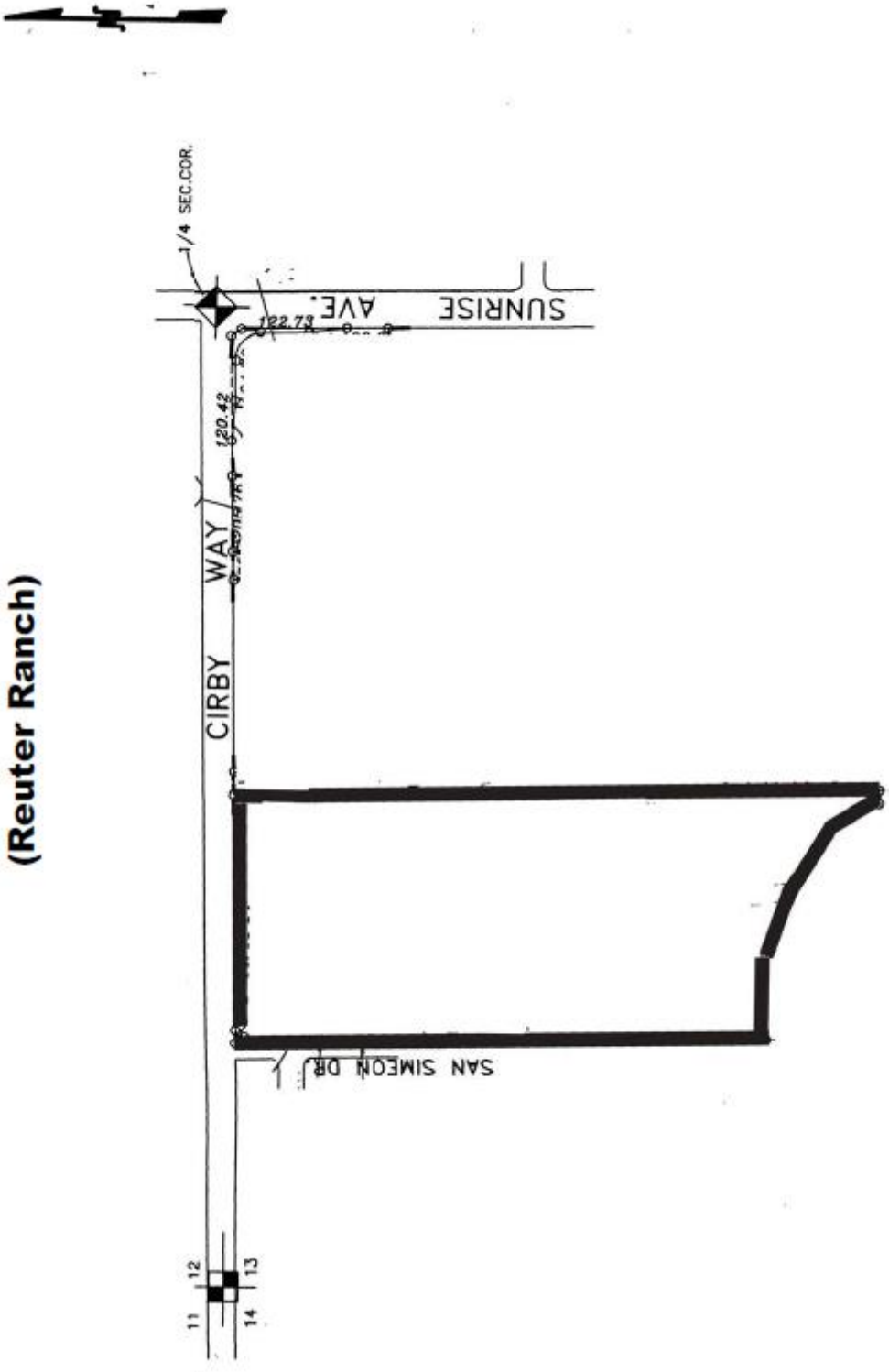
FILED_____ JIM McCAULEY, COUNTY RECORDER
COUNTY OF PLACER, CALIFORNIA

FEE:_____ BY:_____
DEPUTY

Zone B


CLERK'S MAP FILING STATEMENT:
CLERK'S MAP STATEMENT:
COUNTY RECORDER'S FILING STATEMENT
LEGEND:
ASSESSMENT DISTRICT BOUNDARY
PROPOSED BOUNDARIES OF
ZONE B INFILL
LIGHTING AND LANDSCAPING DISTRICT
ASSESSMENT YEAR 1996-1997
CITY OF ROSEVILLE, PLACER COUNTY, CALIFORNIA
OCTOBER, 1996 SCALE: 1"=100'
The Spink Corporation
SHEET 1 OF 1 SHEET
DISTRICT BOUNDARY
ALLEY DRIVE
CAMPUS COURT
MELBA COURT
MELBA WAY
TEHAMA COURT
TILLAMOOK COURT
LAMPLIGHT DRIVE
NORTHBROOK DRIVE
CHERRY WAY
CHERRY OAK WAY

Zone C
(Reuter Ranch)



APPENDIX B — FY 2022/23 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-way, including public greenbelts and parkways; utility rights-of-way; 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 2022/23. 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 2022/23 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 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	NO OF UNITS	LEGAL DESCRIPTION
469-370-001-000	A	$ 193.32	$ 193.32	1.0	LOT 1 PHEASANT RUN MOR T-20
469-370-002-000	A	193.32	193.32	1.0	LOT 2 PHEASANT RUN MOR T-20
469-370-003-000	A	193.32	193.32	1.0	LOT 3 PHEASANT RUN MOR T-20
469-370-004-000	A	193.32	193.32	1.0	LOT 4 PHEASANT RUN MOR T-20
469-370-005-000	A	193.32	193.32	1.0	LOT 5 PHEASANT RUN MOR T-20
469-370-006-000	A	193.32	193.32	1.0	LOT 6 PHEASANT RUN MOR T-20
469-370-007-000	A	193.32	193.32	1.0	LOT 7 PHEASANT RUN MOR T-20
469-370-008-000	A	193.32	193.32	1.0	LOT 8 PHEASANT RUN MOR T-20
469-370-009-000	A	193.32	193.32	1.0	LOT 9 PHEASANT RUN MOR T-20
469-370-010-000	A	193.32	193.32	1.0	LOT 10 PHEASANT RUN MOR T-20
469-370-011-000	A	193.32	193.32	1.0	LOT 11 PHEASANT RUN MOR T-20
469-370-012-000	A	193.32	193.32	1.0	LOT 12 PHEASANT RUN MOR T-20
469-370-013-000	A	193.32	193.32	1.0	LOT 13 PHEASANT RUN MOR T-20
469-370-014-000	A	193.32	193.32	1.0	LOT 14 PHEASANT RUN MOR T-20
469-370-015-000	A	193.32	193.32	1.0	LOT 15 PHEASANT RUN MOR T-20
469-370-016-000	A	193.32	193.32	1.0	LOT 16 PHEASANT RUN MOR T-20
469-370-017-000	A	193.32	193.32	1.0	LOT 17 PHEASANT RUN MOR T-20
469-370-018-000	A	193.32	193.32	1.0	LOT 18 PHEASANT RUN MOR T-20
469-370-019-000	A	193.32	193.32	1.0	LOT 19 PHEASANT RUN MOR T-20
469-370-020-000	A	193.32	193.32	1.0	LOT 20 PHEASANT RUN MOR T-20
469-370-021-000	A	193.32	193.32	1.0	LOT 21 PHEASANT RUN MOR T-20
469-370-022-000	A	193.32	193.32	1.0	LOT 22 PHEASANT RUN MOR T-20
469-370-023-000	A	193.32	193.32	1.0	LOT 23 PHEASANT RUN MOR T-20
469-370-024-000	A	193.32	193.32	1.0	LOT 24 PHEASANT RUN MOR T-20
469-370-025-000	A	193.32	193.32	1.0	LOT 25 PHEASANT RUN MOR T-20
469-370-026-000	A	193.32	193.32	1.0	LOT 26 PHEASANT RUN MOR T-20
469-370-027-000	A	193.32	193.32	1.0	LOT 27 PHEASANT RUN MOR T-20
469-370-028-000	A	193.32	193.32	1.0	LOT 28 PHEASANT RUN MOR T-20
469-370-029-000	A	193.32	193.32	1.0	LOT 29 PHEASANT RUN MOR T-20
469-370-030-000	A	193.32	193.32	1.0	LOT 30 PHEASANT RUN MOR T-20
469-370-031-000	A	193.32	193.32	1.0	LOT 31 PHEASANT RUN MOR T-20
469-370-032-000	A	193.32	193.32	1.0	LOT 32 PHEASANT RUN MOR T-20
469-370-033-000	A	193.32	193.32	1.0	LOT 33 PHEASANT RUN MOR T-20
469-370-034-000	A	193.32	193.32	1.0	LOT 34 PHEASANT RUN MOR T-20
469-370-035-000	A	193.32	193.32	1.0	LOT 35 PHEASANT RUN MOR T-20
469-370-036-000	A	193.32	193.32	1.0	LOT 36 PHEASANT RUN MOR T-20
469-370-037-000	A	193.32	193.32	1.0	LOT 37 PHEASANT RUN MOR T-20
469-370-038-000	A	193.32	193.32	1.0	LOT 38 PHEASANT RUN MOR T-20
469-370-039-000	A	193.32	193.32	1.0	LOT 39 PHEASANT RUN MOR T-20
469-370-040-000	A	193.32	193.32	1.0	LOT 40 PHEASANT RUN MOR T-20
471-150-018-000	C	200.00	200.00	1.0	LOT 34 REUTER RANCH PH 1
471-150-019-000	C	200.00	200.00	1.0	LOT 35 REUTER RANCH PH 1
471-150-020-000	C	200.00	200.00	1.0	LOT 36 REUTER RANCH PH 1
471-150-021-000	C	200.00	200.00	1.0	LOT 41 REUTER RANCH PH 1
471-320-001-000	C	200.00	200.00	1.0	LOT 1 REUTER RANCH UNIT 1 PH 2 U-68
471-320-002-000	C	200.00	200.00	1.0	LOT 2 REUTER RANCH UNIT 1 PH 2 U-68
471-320-003-000	C	200.00	200.00	1.0	LOT 3 REUTER RANCH UNIT 1 PH 2 U-68
471-320-004-000	C	200.00	200.00	1.0	LOT 4 REUTER RANCH UNIT 1 PH 2 U-68
471-320-005-000	C	200.00	200.00	1.0	LOT 5 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 68
471-320-006-000	C	200.00	200.00	1.0	LOT 6 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 68
471-320-007-000	C	200.00	200.00	1.0	LOT 7 REUTER RANCH UNIT 1 PH 2 U-68
471-320-008-000	C	200.00	200.00	1.0	LOT 8 REUTER RANCH UNIT 1 PH 2 U-68
471-320-009-000	C	200.00	200.00	1.0	LOT 9 REUTER RANCH UNIT 1 PH 2 U-68
471-320-010-000	C	200.00	200.00	1.0	LOT 10 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-011-000	C	200.00	200.00	1.0	LOT 11 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-012-000	C	200.00	200.00	1.0	LOT 12 REUTER RANCH UNIT 1 PH 2 U-68
471-320-013-000	C	200.00	200.00	1.0	LOT 13 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-014-000	C	200.00	200.00	1.0	LOT 14 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	NO OF UNITS	LEGAL DESCRIPTION
471-320-015-000	C	200.00	200.00	1.0	LOT 15 REUTER RANCH UNIT 1 PH 2 U-68
471-320-016-000	C	200.00	200.00	1.0	LOT 16 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-017-000	C	200.00	200.00	1.0	LOT 17 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-018-000	C	200.00	200.00	1.0	LOT 18 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-019-000	C	200.00	200.00	1.0	LOT 19 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-020-000	C	200.00	200.00	1.0	LOT 20 REUTER RANCH UNIT 1 PH 2 U-68
471-320-021-000	C	200.00	200.00	1.0	LOT 21 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-022-000	C	200.00	200.00	1.0	LOT 22 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-023-000	C	200.00	200.00	1.0	LOT 23 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-024-000	C	200.00	200.00	1.0	LOT 24 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-025-000	C	200.00	200.00	1.0	LOT 25 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-026-000	C	200.00	200.00	1.0	LOT 26 REUTER RANCH UNIT 1 PH 2 U-68
471-320-027-000	C	200.00	200.00	1.0	LOT 27 REUTER RANCH UNIT 1 PH 2 U-68
471-320-028-000	C	200.00	200.00	1.0	LOT 28 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-029-000	C	200.00	200.00	1.0	LOT 29 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-030-000	C	200.00	200.00	1.0	LOT 30 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-031-000	C	200.00	200.00	1.0	LOT 31 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-032-000	C	200.00	200.00	1.0	LOT 32 REUTER RANCH UNIT 1 PH 2 MOR BK U PG 6
471-320-033-000	C	200.00	200.00	1.0	LOT 33 REUTER RANCH UNIT 1 PH 2 U-68
471-330-001-000	C	200.00	200.00	1.0	LOT 37 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-002-000	C	200.00	200.00	1.0	LOT 38 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-003-000	C	200.00	200.00	1.0	LOT 39 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-004-000	C	200.00	200.00	1.0	LOT 40 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-005-000	C	200.00	200.00	1.0	LOT 42 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-006-000	C	200.00	200.00	1.0	LOT 43 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-007-000	C	200.00	200.00	1.0	LOT 44 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-008-000	C	200.00	200.00	1.0	LOT 45 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-009-000	C	200.00	200.00	1.0	LOT 46 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-010-000	C	200.00	200.00	1.0	LOT 47 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-011-000	C	200.00	200.00	1.0	LOT 48 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-012-000	C	200.00	200.00	1.0	LOT 49 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-013-000	C	200.00	200.00	1.0	LOT 50 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-014-000	C	200.00	200.00	1.0	LOT 51 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-015-000	C	200.00	200.00	1.0	LOT 52 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-016-000	C	200.00	200.00	1.0	LOT 53 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-017-000	C	200.00	200.00	1.0	LOT 54 REUTER RANCH UNIT 1 PH 3 MOR BK V PG (
471-330-018-000	C	200.00	200.00	1.0	LOT 55 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-019-000	C	200.00	200.00	1.0	LOT 56 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-020-000	C	200.00	200.00	1.0	LOT 57 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-021-000	C	200.00	200.00	1.0	LOT 58 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-022-000	C	200.00	200.00	1.0	LOT 59 REUTER RANCH UNIT 1 PH 3 MOR BK V PG 6
471-330-023-000	C	200.00	200.00	1.0	LOT 60 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-024-000	C	200.00	200.00	1.0	LOT 61 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-025-000	C	200.00	200.00	1.0	LOT 62 REUTER RANCH UNIT 1 PH 3 MOR BK V PG 6
471-330-026-000	C	200.00	200.00	1.0	LOT 63 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-027-000	C	200.00	200.00	1.0	LOT 64 REUTER RANCH UNIT 1 PH 3 MOR BK V PG 6
471-330-028-000	C	200.00	200.00	1.0	LOT 65 REUTER RANCH UNIT 1 PH 3 MOR V-66
471-330-029-000	C	200.00	200.00	1.0	LOT 66 REUTER RANCH UNIT 1 PH 3 MOR BK V PG 6
472-420-001-000	B	73.44	200.00	1.0	LOT 1 CIRBY OAKS II T-57
472-420-002-000	B	73.44	200.00	1.0	LOT 2 CIRBY OAKS II T-57
472-420-003-000	B	73.44	200.00	1.0	LOT 3 CIRBY OAKS II T-57
472-420-004-000	B	73.44	200.00	1.0	LOT 4 CIRBY OAKS II T-57
472-420-005-000	B	73.44	200.00	1.0	LOT 5 CIRBY OAKS II T-57
472-420-006-000	B	73.44	200.00	1.0	LOT 6 CIRBY OAKS II T-57
472-420-007-000	B	73.44	200.00	1.0	LOT 7 CIRBY OAKS II T-57
472-420-008-000	B	73.44	200.00	1.0	LOT 8 CIRBY OAKS II T-57
472-420-009-000	B	73.44	200.00	1.0	LOT 9 CIRBY OAKS II T-57
472-420-010-000	B	73.44	200.00	1.0	LOT 10 CIRBY OAKS II T-57

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	NO OF UNITS	LEGAL DESCRIPTION
472-420-011-000	B	73.44	200.00	1.0	LOT 11 CIRBY OAKS II T-57
472-420-012-000	B	73.44	200.00	1.0	LOT 12 CIRBY OAKS II T-57
472-420-013-000	B	73.44	200.00	1.0	LOT 13 CIRBY OAKS II T-57
472-420-014-000	B	73.44	200.00	1.0	LOT 14 CIRBY OAKS II T-57
472-420-015-000	B	73.44	200.00	1.0	LOT 15 CIRBY OAKS II T-57
472-420-016-000	B	73.44	200.00	1.0	LOT 16 CIRBY OAKS II T-57
472-420-017-000	B	73.44	200.00	1.0	LOT 34 CIRBY OAKS II T-57
472-420-018-000	B	73.44	200.00	1.0	LOT 35 CIRBY OAKS II T-57
472-420-019-000	B	73.44	200.00	1.0	LOT 36 CIRBY OAKS II T-57
472-420-020-000	B	73.44	200.00	1.0	LOT 37 CIRBY OAKS II T-57
472-420-021-000	B	73.44	200.00	1.0	LOT 38 CIRBY OAKS II T-57
472-420-022-000	B	73.44	200.00	1.0	LOT 39 CIRBY OAKS II T-57
472-420-023-000	B	73.44	200.00	1.0	LOT 40 CIRBY OAKS II T-57
472-420-024-000	B	73.44	200.00	1.0	LOT 41 CIRBY OAKS II T-57
472-420-025-000	B	73.44	200.00	1.0	LOT 42 CIRBY OAKS II T-57
472-420-026-000	B	73.44	200.00	1.0	LOT 43 CIRBY OAKS II T-57
472-420-027-000	B	73.44	200.00	1.0	LOT 44 CIRBY OAKS II T-57
472-420-028-000	B	73.44	200.00	1.0	LOT 45 CIRBY OAKS II T-57
472-420-029-000	B	73.44	200.00	1.0	LOT 46 CIRBY OAKS II T-57
472-420-030-000	B	73.44	200.00	1.0	LOT 47 CIRBY OAKS II T-57
472-420-031-000	B	73.44	200.00	1.0	LOT 48 CIRBY OAKS II T-57
472-420-032-000	B	73.44	200.00	1.0	LOT 49 CIRBY OAKS II T-57
472-420-033-000	B	73.44	200.00	1.0	LOT 50 CIRBY OAKS II T-57
472-420-034-000	B	73.44	200.00	1.0	LOT 51 CIRBY OAKS II T-57
472-420-035-000	B	73.44	200.00	1.0	LOT 52 CIRBY OAKS II T-57
472-420-036-000	B	73.44	200.00	1.0	LOT 53 CIRBY OAKS II T-57
472-420-037-000	B	73.44	200.00	1.0	LOT 54 CIRBY OAKS II T-57
472-420-038-000	B	73.44	200.00	1.0	LOT 101 CIRBY OAKS II T-57
472-420-039-000	B	73.44	200.00	1.0	LOT 102 CIRBY OAKS II T-57
472-420-040-000	B	73.44	200.00	1.0	LOT 103 CIRBY OAKS II T-57
472-420-041-000	B	73.44	200.00	1.0	LOT 104 CIRBY OAKS II T-57
472-420-042-000	B	73.44	200.00	1.0	LOT 105 CIRBY OAKS II T-57
472-420-043-000	B	73.44	200.00	1.0	LOT 106 CIRBY OAKS II T-57
472-420-044-000	B	73.44	200.00	1.0	LOT 107 CIRBY OAKS II T-57
472-420-045-000	B	73.44	200.00	1.0	LOT 108 CIRBY OAKS II T-57
472-420-046-000	B	73.44	200.00	1.0	LOT 109 CIRBY OAKS II T-57
472-420-047-000	B	73.44	200.00	1.0	LOT 110 CIRBY OAKS II T-57
472-420-048-000	B	73.44	200.00	1.0	LOT 111 CIRBY OAKS II T-57
472-420-049-000	B	73.44	200.00	1.0	LOT 112 CIRBY OAKS II T-57
472-420-050-000	B	73.44	200.00	1.0	LOT 113 CIRBY OAKS II T-57
472-420-051-000	B	73.44	200.00	1.0	LOT 114 CIRBY OAKS II T-57
472-420-052-000	B	73.44	200.00	1.0	LOT 115 CIRBY OAKS II T-57
472-420-053-000	B	73.44	200.00	1.0	LOT 116 CIRBY OAKS II T-57
472-430-001-000	B	73.44	200.00	1.0	LOT 17 CIRBY OAKS II T-57
472-430-002-000	B	73.44	200.00	1.0	LOT 18 CIRBY OAKS II T-57
472-430-003-000	B	73.44	200.00	1.0	LOT 19 CIRBY OAKS II T-57
472-430-004-000	B	73.44	200.00	1.0	LOT 20 CIRBY OAKS II T-57
472-430-005-000	B	73.44	200.00	1.0	LOT 21 CIRBY OAKS II T-57
472-430-006-000	B	73.44	200.00	1.0	LOT 22 CIRBY OAKS II T-57
472-430-007-000	B	73.44	200.00	1.0	LOT 23 CIRBY OAKS II T-57
472-430-008-000	B	73.44	200.00	1.0	LOT 24 CIRBY OAKS II T-57
472-430-009-000	B	73.44	200.00	1.0	LOT 25 CIRBY OAKS II T-57
472-430-010-000	B	73.44	200.00	1.0	LOT 26 CIRBY OAKS II T-57
472-430-011-000	B	73.44	200.00	1.0	LOT 27 CIRBY OAKS II T-57
472-430-012-000	B	73.44	200.00	1.0	LOT 28 CIRBY OAKS II T-57
472-430-013-000	B	73.44	200.00	1.0	LOT 29 CIRBY OAKS II T-57
472-430-014-000	B	73.44	200.00	1.0	LOT 30 CIRBY OAKS II T-57
472-430-015-000	B	73.44	200.00	1.0	LOT 31 CIRBY OAKS II T-57

City of Roseville
Infill Area Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	NO OF UNITS	LEGAL DESCRIPTION
472-430-016-000	B	73.44	200.00	1.0	LOT 32 CIRBY OAKS II T-57
472-430-017-000	B	73.44	200.00	1.0	LOT 33 CIRBY OAKS II T-57
472-430-018-000	B	73.44	200.00	1.0	LOT 55 CIRBY OAKS II T-57
472-430-019-000	B	73.44	200.00	1.0	LOT 56 CIRBY OAKS II T-57
472-430-020-000	B	73.44	200.00	1.0	LOT 57 CIRBY OAKS II T-57
472-430-021-000	B	73.44	200.00	1.0	LOT 58 CIRBY OAKS II T-57
472-430-022-000	B	73.44	200.00	1.0	LOT 59 CIRBY OAKS II T-57
472-430-023-000	B	73.44	200.00	1.0	LOT 60 CIRBY OAKS II T-57
472-430-024-000	B	73.44	200.00	1.0	LOT 61 CIRBY OAKS II T-57
472-430-025-000	B	73.44	200.00	1.0	LOT 62 CIRBY OAKS II T-57
472-430-026-000	B	73.44	200.00	1.0	LOT 63 CIRBY OAKS II T-57
472-430-027-000	B	73.44	200.00	1.0	LOT 64 CIRBY OAKS II T-57
472-430-028-000	B	73.44	200.00	1.0	LOT 65 CIRBY OAKS II T-57
472-430-029-000	B	73.44	200.00	1.0	LOT 66 CIRBY OAKS II T-57
472-430-030-000	B	73.44	200.00	1.0	LOT 67 CIRBY OAKS II T-57
472-430-031-000	B	73.44	200.00	1.0	LOT 68 CIRBY OAKS II T-57
472-430-032-000	B	73.44	200.00	1.0	LOT 69 CIRBY OAKS II T-57
472-430-033-000	B	73.44	200.00	1.0	LOT 70 CIRBY OAKS II T-57
472-430-034-000	B	73.44	200.00	1.0	LOT 71 CIRBY OAKS II T-57
472-430-035-000	B	73.44	200.00	1.0	LOT 72 CIRBY OAKS II T-57
472-430-036-000	B	73.44	200.00	1.0	LOT 73 CIRBY OAKS II T-57
472-430-037-000	B	73.44	200.00	1.0	LOT 74 CIRBY OAKS II T-57
472-430-038-000	B	73.44	200.00	1.0	LOT 75 CIRBY OAKS II T-57
472-430-039-000	B	73.44	200.00	1.0	LOT 76 CIRBY OAKS II T-57
472-430-040-000	B	73.44	200.00	1.0	LOT 77 CIRBY OAKS II T-57
472-430-041-000	B	73.44	200.00	1.0	LOT 78 CIRBY OAKS II T-57
472-430-042-000	B	73.44	200.00	1.0	LOT 79 CIRBY OAKS II T-57
472-430-043-000	B	73.44	200.00	1.0	LOT 80 CIRBY OAKS II T-57
472-430-044-000	B	73.44	200.00	1.0	LOT 81 CIRBY OAKS II T-57
472-430-045-000	B	73.44	200.00	1.0	LOT 82 CIRBY OAKS II T-57
472-430-046-000	B	73.44	200.00	1.0	LOT 83 CIRBY OAKS II T-57
472-430-047-000	B	73.44	200.00	1.0	LOT 84 CIRBY OAKS II T-57
472-430-048-000	B	73.44	200.00	1.0	LOT 85 CIRBY OAKS II T-57
472-430-049-000	B	73.44	200.00	1.0	LOT 86 CIRBY OAKS II T-57
472-430-050-000	B	73.44	200.00	1.0	LOT 87 CIRBY OAKS II T-57
472-430-051-000	B	73.44	200.00	1.0	LOT 88 CIRBY OAKS II T-57
472-430-052-000	B	73.44	200.00	1.0	LOT 89 CIRBY OAKS II T-57
472-430-053-000	B	73.44	200.00	1.0	LOT 90 CIRBY OAKS II T-57
472-430-054-000	B	73.44	200.00	1.0	LOT 91 CIRBY OAKS II T-57
472-430-055-000	B	73.44	200.00	1.0	LOT 92 CIRBY OAKS II T-57
472-430-056-000	B	73.44	200.00	1.0	LOT 93 CIRBY OAKS II T-57
472-430-057-000	B	73.44	200.00	1.0	LOT 94 CIRBY OAKS II T-57
472-430-058-000	B	73.44	200.00	1.0	LOT 95 CIRBY OAKS II T-57
472-430-059-000	B	73.44	200.00	1.0	LOT 96 CIRBY OAKS II T-57
472-430-060-000	B	73.44	200.00	1.0	LOT 97 CIRBY OAKS II T-57
472-430-061-000	B	73.44	200.00	1.0	LOT 98 CIRBY OAKS II T-57
472-430-062-000	B	73.44	200.00	1.0	LOT 99 CIRBY OAKS II T-57
472-430-063-000	B	73.44	200.00	1.0	LOT 100 CIRBY OAKS II T-57

Summary Fields	Value
ACTIVE PARCELS	222
LEVIED PARCELS	222
CHARGE	$29,451.84
MAXIMUM ASMT	$44,132.80
NO OF UNITS	222

RESOLUTION NO. 22-168

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

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 the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: **Infill Area Landscaping and Lighting District** (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, being Part 2 Division 15, of the Streets and Highways Code of the State of California*, *beginning with Section 22500* (hereinafter referred to as the "Act"), and

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 3, Section 22623* of the Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, Proposition 218 which was approved by the voters on November 5, 1996, added Articles XIIIC and XIIID to the California Constitution which exempt any assessments imposed when persons owning all of the parcels subject to the assessment agreed to being included in the District and subject to the assessment at the time the assessment is initially imposed; and

WHEREAS, the maximum assessment rates for Fiscal Year 2022/2023 shown in the Report are not proposed to be increased.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3 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 and final approval of the Report.

RESOLUTION NO. 22-168

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 22-169

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council of City of Roseville, California, has, by previous Resolutions, initiated proceedings, and declared its intention to levy assessments, and approved the Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") that describes the assessments against parcels of land within the **Infill Area Landscaping and Lighting District** (hereinafter referred to as the "District") for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code*, *commencing with Section 22500* (hereinafter referred to as the "Act") to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, an Engineer's Report in connection with the levy and collection of assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Engineer's Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the County of Placer requires the payment of the County's collection fee for placing the direct charge assessments onto the County Assessment Roll and collection thereof; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIIC and XIIID of the California State Constitution.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR THE INFILL AREA LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 Following notice duly given, the City Council has held a full and fair Public Hearing regarding the District, the proposed landscaping and lighting improvements, the levy and collection of assessments, the Engineer's Report prepared in connection therewith, and considered all testimony, written statements and communications made or filed by interested persons regarding these matters.

Section 3 Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

i) the land within the District will be benefited by the operation, maintenance and servicing of the improvements located within the boundaries of the District; and,

ii) the District includes all of the lands receiving such special benefit; and,

iii) the net amount to be assessed upon the lands within the District in accordance with the assessment for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023 is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 4 The estimated costs of improvements, the assessment diagram, the assessments and all other matters as set forth in the Engineer's Report as presented to the City Council and on file in the Office of the City Clerk are hereby approved, adopted and confirmed.

Section 5 The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act. The City Council hereby orders the District improvements to be made, which include: maintenance and operation of and the furnishing of services, materials or improvements for landscape and lighting areas 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 as further described in the Engineer's Report. The Engineer's Report also describes any new improvements or substantial changes in existing improvements.

Section 6 The County Auditor of the County of Placer shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Engineer's Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 7 The City agrees to cause the District to pay the applicable Placer County's annual collection fee at the rate of 1% of the assessment amount placed upon the County Assessment Roll or at the rate in effect for the applicable Fiscal Year if updated.

Section 8 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the District and such money shall be expended only for the maintenance, operation and servicing of the landscaping, lighting and appurtenant facilities, together with other expenses as described in the Engineer's Report.

Section 9 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023.

Section 10 The City Clerk's designee, Willdan Financial Services, is hereby authorized and directed to file the levy with the County Auditor subsequent to the adoption of this Resolution, pursuant to Chapter 4, Article 1, Section 22641 of the Act. The City Clerk is directed to deliver a certified copy of

this adopted Resolution to Willdan Financial Services within two weeks of adoption, or shortly thereafter, via either e-mail to mashley@willdan.com or U.S. Mail to: Willdan Financial Services, 27368 Via Industria, Suite 200, Temecula, CA 92590 Attn: Mickey Ashley.

RESOLUTION NO. 22-169

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of _____2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

NOTICE OF PUBLIC HEARING
RESOLUTION NO. 22-119
LEGAL NOTICE

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 2022/2023

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 2022/2023, 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 XIIID.

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 a local newspaper 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 and Place of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, May 18, 2022 at 6:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

PASSED, APPROVED, AND ADOPTED THIS 20th day of April 2022.

City of Roseville

Johnson Ranch
Landscaping and Lighting District

FY 2022/23 Engineer's Annual Levy Report

Intent Meeting: April 20, 2022
Public Hearing: May 18, 2022

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com

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 2022/23 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 30th day of March, 2022

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

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville ("City") annually levies and collects special assessments in order to maintain the improvements in the southeast section of the City of Roseville, known as Johnson Ranch Landscaping and Lighting District ("District"). The District was formed and is levied annual assessments pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "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, 2022 through June 30, 2023. 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 1972 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") 2022/23. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2022/23 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 1972 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 & D identified in this Report) are exempt from the procedural requirements of Article XIIID 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 XIIID 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 1972 Act. Pursuant to the 1972 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 a 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 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. 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. PROPOSITION 218 BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIIID addresses several key criteria for the levy of assessments regarding Zone E, notably:

Article XIIID 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 XIIID 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 XIIID 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.

C. 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).

D. 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.

III. DISTRICT BUDGET

A. FY 2022/23 BUDGET

DESCRIPTION	ZONE A [1] Fund 2001	ZONE B [1] Fund 2002	ZONE C Fund 2003	ZONE D Fund 2004	ZONE E Fund 2005
DIRECT COSTS					
Contract Maintenance - Open Space (2521-4801-10001)	$12,000.00	$7,086.40	$4,458.87	$129.78	$7,339.92
Repair & Maintenance - Landscaping					
Utilities	525.00				
Maintenance - Bike Trails (3380-4801-10001)	n/a	3,183.00	2,652.00	n/a	1,206.00
Rehab Reserve Project Expenditures	-	-	-	-	-
Total Direct Costs	**$12,525.00**	**$10,269.40**	**$7,110.87**	**$129.78**	**$8,545.92**
ADMINISTRATION COSTS					
City Administration	$348.00	$239.00	$187.00	$7.00	$174.00
Contract Administration- Park's Dept	150.00	36.00	100.00	36.00	116.00
Contract Administration - Open Space	1,350.00	36.00	780.00	36.00	906.00
County Auditor Fees	167.55	115.57	90.08	3.24	109.35
Consulting & Professional Services	2,032.00	1,398.00	1,092.00	40.00	1,016.00
Public Hearing Publishing Costs	135.00	93.00	73.00	3.00	68.00
Total Administrative Costs	**$4,182.55**	**$1,917.57**	**$2,322.08**	**$125.24**	**$2,389.35**
Total Direct and Administration Costs	**$16,707.55**	**$12,186.97**	**$9,432.95**	**$255.02**	**$10,935.27**
BUDGET ADJUSTMENTS					
Replenishment/(Use) of Operating Reserve	$47.47	($629.65)	($425.11)	$69.38	$0.00
Contribution for /(Use of) Rehab Reserve	0.00	0.00	0.00	0.00	0.00
Rounding Adjustment	(1.48)	(2.40)	(0.46)	(0.24)	(0.57)
Total Adjustments	**$45.99**	**($632.05)**	**($425.57)**	**$69.14**	**($0.57)**
BALANCE TO LEVY	**$16,753.54**	**$11,554.92**	**$9,007.38**	**$324.16**	**$10,934.70**

Parcel 82 Levy Recap [1]	ZONE A [1] Fund 2001	ZONE B [1] Fund 2002
Non-Parcel 82 Levy (70% of Costs)	$11,727.48	$8,088.44
Parcel 82 Levy - 458-020-001 (30% of Total Costs)	5,026.06	3,466.48
Total Assessment	**$16,753.54**	**$11,554.92**

(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.

Fund balance information of each Zone is reported in Section C on the following page.

B. FY 2022/23 ASSESSMENT RATES

DESCRIPTION	ZONE A [1] Fund 2001	ZONE B [1] Fund 2002	ZONE C Fund 2003	ZONE D Fund 2004	ZONE E Fund 2005
FY 2022/23 ASSESSMENT RATES					
Number of Assessable Parcels	194	812	174	505	4
Total Assessable Acres	101.5984	227.5064	132.6061	140.9012	13.6282
Assessment Rates to be Applied:					
Per Acre - Zones C, D & E			$67.9258	$2.3006	$802.3583
Per Acre - Non-Parcel 82 Parcels (70% of costs)[1]	$115.42975	$35.5526			
Parcel 82 Only (30% of Costs)[2]	$5,026.06	$3,466.48			
Maximum Assessment Rates:					
Per Acre - Zones C, D & E			$67.9293	$2.3023	$1,229.7400
Per Acre - Non-Parcel 82 Properties	$115.4399	$35.5600			
Parcel 82 Only	$5,026.51	$3,467.20			
Potential Maximum Assessment	**$16,755.02**	**$11,557.32**	**$9,007.84**	**$324.40**	**$16,759.14**

(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. FY 2022/23 FUND BALANCE INFORMATION

DESCRIPTION	ZONE A Fund 2001	ZONE B Fund 2002	ZONE C Fund 2003	ZONE D Fund 2004	ZONE E Fund 2005
OPERATING RESERVE					
Beginning Operating Reserve Balance 7-1-2022 (est.)	**$9,291.45**	**$1,161.80**	**$855.90**	**$150.37**	**$5,051.63**
add: Replenishment from FY 22/23 Levy	47.47			69.38	
less: Use for FY 22/23 Expenses		(629.65)	(425.11)		
Transfer from/(to) the Rehab Reserve	(3,076.42)	230.95	776.54	(154.86)	(778.67)
Ending Operating Reserve Balance 6-30-2023 (est.)	**$6,262.50**	**$763.10**	**$1,207.33**	**$64.89**	**$4,272.96**
REHABILITATION RESERVE					
Beginning Rehab Reserve Balance 7-1-2022 (est.)	**$771.26**	**$230.95**	**$776.54**	**$108.45**	**$0.00**
add: Collect from FY 22/23 Levy					
less: Use for FY 22/23 Rehab Projects	0.00	0.00	0.00	0.00	0.00
Transfer from/(to) the Operating Reserve	3,076.42	(230.95)	(776.54)	154.86	778.67
Ending Rehab Reserve Balance 6-30-2023 (est.)	**$3,847.68**	**$0.00**	**$0.00**	**$263.31**	**$778.67**

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 7-1-2022 (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, 2022 to December 31, 2022, 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 22/23 Levy – This amount is added to the FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Use for FY 22/23 Expenses – The amount of the Operating Reserve to be used to fund FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. 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 6-30-2023 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2023. 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 7-1-2022 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2022. 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.

Collect from FY 22/23 Levy — This amount is added to the FY 2022/23 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 22/23 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 6-30-2023 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2023. These funds shall be used 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.

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.

The Report provides a five-year Capital Improvement Plan ("CIP") which shows projected expenditures by Zone related to the rehabilitation, restoration and/or replacement of District improvements, and other allowable costs. The Current Fiscal Year CIP is shown in the preceding Budget Section A. The projected CIP costs for the remaining four years are shown in the table below.

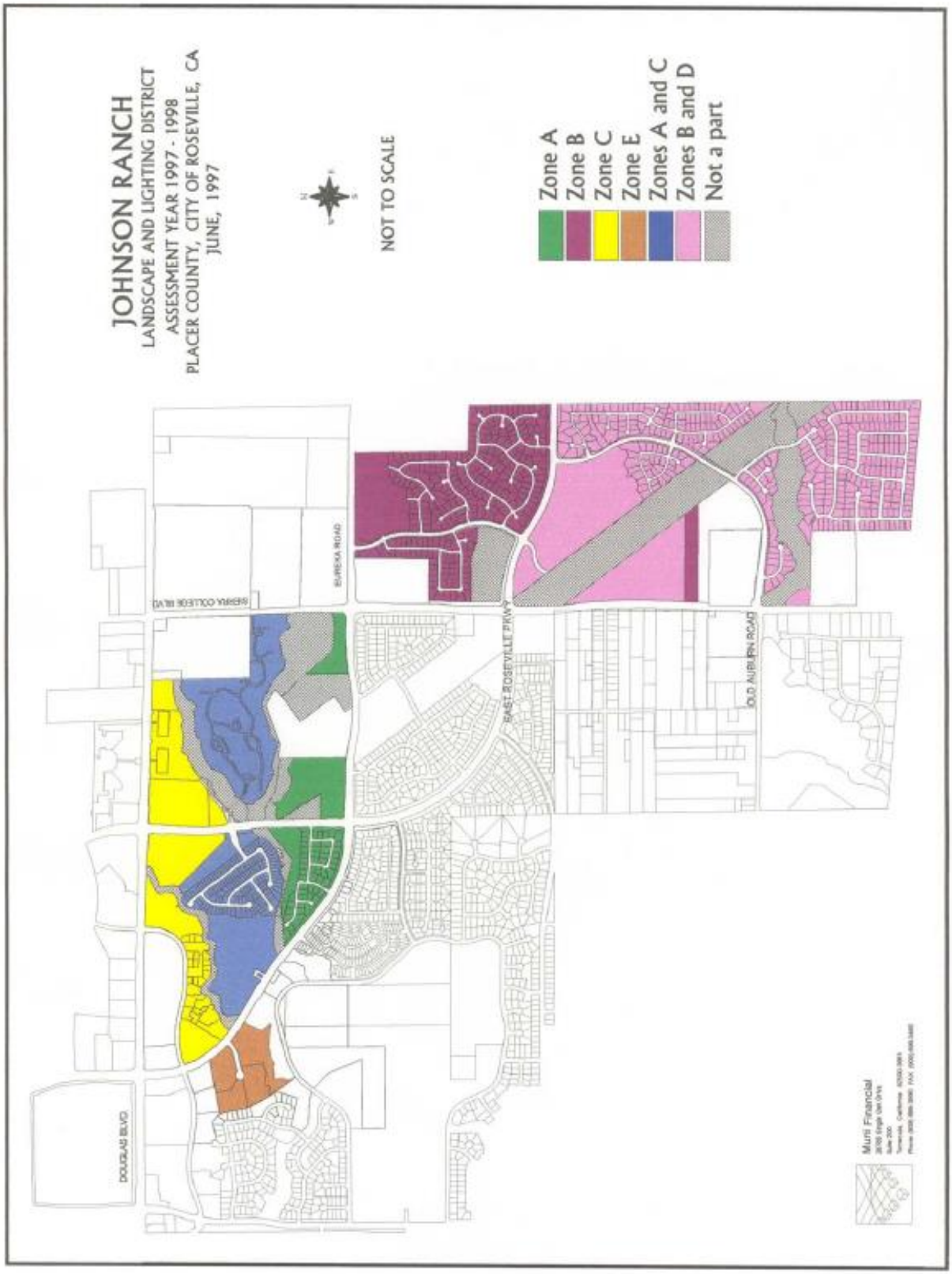
Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
General open space, creek rehab - Zone A	$1,000	$1,000	$1,900	$0	**$3,900**
General open space, creek rehab - Zone B	$100	$100	$100	$100	**400**
General open space, creek rehab - Zone C	$0	$0	$0	$0	**0**
General open space, creek rehab - Zone D	$135	$0	$128	$0	**263**
General open space, creek rehab - Zone E	$250	$150	$250	$150	**800**
Total Projected Expenses	**$1,485**	**$1,250**	**$2,378**	**$250**	**$5,363**

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.


JOHNSON RANCH
LANDSCAPE AND LIGHTING DISTRICT
ASSESSMENT YEAR 1997 - 1998
PLACER COUNTY, CITY OF ROSEVILLE, CA
JUNE, 1997
NOT TO SCALE
Zone A
Zone B
Zone C
Zone E
Zones A and C
Zones B and D
Not a part
SIERRA COLLEGE BLVD
EUREKA ROAD
EAST ROSEVILLE PKWY
DOUGLAS BLVD
Muni Financial

APPENDIX B — FY 2022/23 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-way, including public greenbelts and parkways; utility rights-of-way; 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 2022/23. 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 2022/23 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
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
048-160-030-000	Assessable	A&C	$ 7,089.08	$ 7,089.05	38.66	0.0	38.66	0.0	0.0	38.7AL29JOHNSONRANCH N CENP100
048-160-032-000	Assessable	A	499.84	499.85	4.33	0.0	0.0	0.0	0.0	4.3ACL32JOHNSONRANCH N CENP100
048-160-036-000	Assessable	A	1,365.66	1,365.65	11.83	0.0	0.0	0.0	0.0	12.0AC POR L1 JOHNSON RANCH #3
048-160-040-000	Assessable	C	178.64	178.65	0.0	0.0	2.63	0.0	0.0	2.6 AC L30C JOHNSON RANCH N C
048-160-041-000	Assessable	C	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	C	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	C	506.06	506.07	0.0	0.0	7.45	0.0	0.0	7.5 AC PAR 3 PMOR 26-126
048-160-045-000	Assessable	C	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	C	211.74	211.74	0.0	0.0	3.117	0.0	0.0	PARCEL 1 PMOR 29-10
048-160-047-000	Assessable	C	315.02	315.02	0.0	0.0	4.6374	0.0	0.0	PARCEL 2 PMOR 29-10
048-160-048-000	Assessable	C	356.32	356.33	0.0	0.0	5.2456	0.0	0.0	PARCEL 3 PMOR 29-10
048-160-049-000	Common Area	C	-	-	0.0	0.0	0.0	0.0	0.0	8.8 AC PARCEL 4 PMOR 29-10
048-171-045-000	Assessable	C	739.06	739.07	0.0	0.0	10.88	0.0	0.0	10.9 AC L 21 SOUTHFORK Q-14
048-171-053-000	Assessable	A&C	3,509.70	3,509.69	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	E	2,306.66	3,535.14	0.0	0.0	0.0	0.0	2.8747	2.7 AC PAR 9A PMOR 28-110
457-070-002-000	Assessable	E	2,990.14	4,582.63	0.0	0.0	0.0	0.0	3.7265	3.5 AC PAR 9B PMOR 28-110
457-070-003-000	Assessable	E	2,819.24	4,320.70	0.0	0.0	0.0	0.0	3.5135	3.3 AC PAR 9C PMOR 28-110
457-070-004-000	Assessable	E	2,819.24	4,320.70	0.0	0.0	0.0	0.0	3.5135	3.3 AC PAR 9D PMOR 28-110
458-010-001-000	Assessable	A	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	A	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	A	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	A	26.74	26.75	0.2317	0.0	0.0	0.0	0.0	L 4 BROADSTONE PLACE Q-11
458-010-005-000	Assessable	A	39.44	39.45	0.3417	0.0	0.0	0.0	0.0	LOT 5 BROADSTONE PLACE MOR BK Q PG 11
458-010-006-000	Assessable	A	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	LOT 6 BROADSTONE PLACE MOR BK Q PG 11
458-010-007-000	Assessable	A	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	A	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	A	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	A	23.28	23.28	0.2017	0.0	0.0	0.0	0.0	LOT 10 BROADSTONE PLACE MOR BK Q PG 11
458-010-011-000	Assessable	A	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	A	27.90	27.90	0.2417	0.0	0.0	0.0	0.0	LOT 12 BROADSTONE PLACE MOR BK Q PG 11
458-010-013-000	Assessable	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	LOT 13 BROADSTONE PLACE MOR BK Q PG 11
458-010-014-000	Assessable	A	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	A	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	A	30.20	30.21	0.2617	0.0	0.0	0.0	0.0	L 16 BROADSTONE PLACE Q-11
458-010-017-000	Assessable	A	31.36	31.37	0.2717	0.0	0.0	0.0	0.0	L 17 BROADSTONE PLACE Q-11
458-010-018-000	Assessable	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	L 18 BROADSTONE PLACE Q-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
458-010-019-000	Assessable	A	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	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	L 20 BROADSTONE PLACE Q-11
458-010-021-000	Assessable	A	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	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	LOT 22 BROADSTONE PLACE MOR Q-11
458-010-023-000	Assessable	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	L 23 BROADSTONE PLACE Q-11
458-010-024-000	Assessable	A	26.74	26.75	0.2317	0.0	0.0	0.0	0.0	LOT 24 BROADSTONE PLACE MOR Q-11
458-010-025-000	Assessable	A	30.20	30.21	0.2617	0.0	0.0	0.0	0.0	L 25 BROADSTONE PLACE Q-11
458-010-026-000	Assessable	A	30.20	30.21	0.2617	0.0	0.0	0.0	0.0	LOT 45 BROADSTONE PLACE MOR BK Q PG 11
458-010-027-000	Assessable	A	30.20	30.21	0.2617	0.0	0.0	0.0	0.0	L 46 BROADSTONE PLACE Q-11
458-010-028-000	Assessable	A	16.36	16.36	0.1417	0.0	0.0	0.0	0.0	LOT 47 BROADSTONE PLACE MOR BK Q PG 11
458-010-029-000	Assessable	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	L 48 BROADSTONE PLACE Q-11
458-010-030-000	Assessable	A	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	A	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	A	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	A	26.74	26.75	0.2317	0.0	0.0	0.0	0.0	L51 &POR L50 BROADSTONE PLQ-11
458-020-001-000	Flood	A&B	8,493.70	8,493.71	0.0	0.0	0.0	0.0	0.0	L 71C BROADSTONE PLACE Q-11
458-020-002-000	Assessable	A	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	A	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	A	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	A	38.28	38.29	0.3317	0.0	0.0	0.0	0.0	L 29 BROADSTONE PLACE Q-11
458-020-006-000	Assessable	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	LOT 30 BROADSTONE PLACE MOR Q-11
458-020-007-000	Assessable	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	L 31 BROADSTONE PLACE Q-11
458-020-008-000	Assessable	A	39.44	39.45	0.3417	0.0	0.0	0.0	0.0	L 32 BROADSTONE PLACE Q-11
458-020-009-000	Assessable	A	39.44	39.45	0.3417	0.0	0.0	0.0	0.0	L 33 BROADSTONE PLACE Q-11
458-020-010-000	Assessable	A	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	A	31.36	31.37	0.2717	0.0	0.0	0.0	0.0	LOT 35 BROADSTONE PLACE Q-11
458-020-012-000	Assessable	A	25.58	25.59	0.2217	0.0	0.0	0.0	0.0	LOT 36 BROADSTONE PLACE MOR BK Q PG 11
458-020-013-000	Assessable	A	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	A	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	A	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	A	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	A	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	A	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	A	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	A	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	C	296.16	296.17	0.0	0.0	4.36	0.0	0.0	4.3 AC PAR 7E PM 25-91

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458-030-004-000	Assessable	C	21.06	21.06	0.0	0.0	0.31	0.0	0.0	PAR 3 PMOR 28-15
458-030-005-000	Assessable	C	17.66	17.66	0.0	0.0	0.26	0.0	0.0	PAR 4 PMOR 28-15
458-030-006-000	Assessable	C	37.36	37.36	0.0	0.0	0.55	0.0	0.0	PAR 5 PMOR 28-15
458-030-009-000	Assessable	C	31.92	31.93	0.0	0.0	0.47	0.0	0.0	PAR 8 PMOR 28-15
458-030-010-000	Assessable	C	45.50	45.51	0.0	0.0	0.67	0.0	0.0	PAR 6 & 7 PMOR 28-15
458-030-014-000	Assessable	C	40.08	40.08	0.0	0.0	0.59	0.0	0.0	LOT A PMOR 28-71
458-030-015-000	Assessable	C	28.52	28.53	0.0	0.0	0.42	0.0	0.0	LOT B PMOR 28-71
458-030-016-000	Assessable	C	84.90	84.91	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	C	34.38	34.39	0.0	0.0	0.5062	0.0	0.0	PAR 7H PMOR 28-119
458-030-018-000	Assessable	C	16.66	16.66	0.0	0.0	0.2452	0.0	0.0	PAR 1 PMOR 28-120
458-030-019-000	Assessable	C	21.68	21.69	0.0	0.0	0.3193	0.0	0.0	PAR 2 PMOR 28-120
458-030-020-000	Assessable	C	26.00	26.00	0.0	0.0	0.3828	0.0	0.0	PAR 3 PMOR 28-120
458-030-021-000	Assessable	C	25.48	25.48	0.0	0.0	0.3751	0.0	0.0	PAR 4 PMOR 28-120
458-030-022-000	Assessable	C	16.64	16.64	0.0	0.0	0.2449	0.0	0.0	PAR 5 PMOR 28-120
458-030-026-000	Assessable	C	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	A&C	20.16	20.17	0.11	0.0	0.11	0.0	0.0	LOT 1 THE VILLAGE S-101
458-040-002-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 21 THE VILLAGE S-101

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458-040-022-000	Assessable	A&C	20.16	20.17	0.11	0.0	0.11	0.0	0.0	LOT 22 THE VILLAGE S-101
458-040-023-000	Assessable	A&C	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	A&C	38.50	38.51	0.21	0.0	0.21	0.0	0.0	LOT 24 THE VILLAGE S-101
458-040-025-000	Assessable	A&C	20.16	20.17	0.11	0.0	0.11	0.0	0.0	LOT 25 THE VILLAGE S-101
458-040-026-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 57 THE VILLAGE S-101
458-040-046-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	27.50	27.51	0.15	0.0	0.15	0.0	0.0	LOT 63 THE VILLAGE S-101
458-040-052-000	Assessable	A&C	38.50	38.51	0.21	0.0	0.21	0.0	0.0	LOT 64 THE VILLAGE S-101
458-040-053-000	Assessable	A&C	25.66	25.67	0.14	0.0	0.14	0.0	0.0	LOT 65 THE VILLAGE S-101
458-040-054-000	Assessable	A&C	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	A&C	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	A&C	27.50	27.51	0.15	0.0	0.15	0.0	0.0	LOT 68 THE VILLAGE S-101
458-040-057-000	Assessable	A&C	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 69 THE VILLAGE S-101

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458-040-058-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	25.66	25.67	0.14	0.0	0.14	0.0	0.0	LOT 79 THE VILLAGE S-101
458-050-001-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	25.66	25.67	0.14	0.0	0.14	0.0	0.0	LOT 48 THE VILLAGE S-101
458-050-007-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	27.50	27.51	0.15	0.0	0.15	0.0	0.0	LOT 81 THE VILLAGE S-101
458-050-015-000	Assessable	A&C	33.00	33.01	0.18	0.0	0.18	0.0	0.0	LOT 82 THE VILLAGE S-101
458-050-016-000	Assessable	A&C	20.16	20.17	0.11	0.0	0.11	0.0	0.0	LOT 83 THE VILLAGE S-101
458-050-017-000	Assessable	A&C	25.66	25.67	0.14	0.0	0.14	0.0	0.0	LOT 84 THE VILLAGE S-101
458-050-018-000	Assessable	A&C	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	A&C	31.16	31.17	0.17	0.0	0.17	0.0	0.0	LOT 86 THE VILLAGE S-101
458-050-020-000	Assessable	A&C	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	A&C	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	A&C	16.50	16.50	0.09	0.0	0.09	0.0	0.0	LOT 89 THE VILLAGE S-101
458-050-023-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	18.34	18.34	0.1	0.0	0.1	0.0	0.0	LOT 93 THE VILLAGE S-101

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458-050-027-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	33.00	33.01	0.18	0.0	0.18	0.0	0.0	LOT 100 THE VILLAGE S-101
458-050-034-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	20.16	20.17	0.11	0.0	0.11	0.0	0.0	LOT 104 THE VILLAGE S-101
458-050-038-000	Assessable	A&C	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	A&C	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	A&C	20.16	20.17	0.11	0.0	0.11	0.0	0.0	LOT 107 THE VILLAGE S-101
458-050-041-000	Assessable	A&C	31.16	31.17	0.17	0.0	0.17	0.0	0.0	LOT 108 THE VILLAGE S-101
458-050-042-000	Assessable	A&C	20.16	20.17	0.11	0.0	0.11	0.0	0.0	LOT 109 THE VILLAGE S-101
458-050-043-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	38.50	38.51	0.21	0.0	0.21	0.0	0.0	LOT 115 THE VILLAGE S-101
458-050-049-000	Assessable	A&C	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	A&C	31.16	31.17	0.17	0.0	0.17	0.0	0.0	LOT 117 THE VILLAGE S-101
458-050-051-000	Assessable	A&C	27.50	27.51	0.15	0.0	0.15	0.0	0.0	LOT 118 THE VILLAGE S-101
458-050-052-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	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	A&C	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	A&C	25.66	25.67	0.14	0.0	0.14	0.0	0.0	LOT 124 THE VILLAGE S-101
458-050-058-000	Assessable	A&C	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	A&C	27.50	27.51	0.15	0.0	0.15	0.0	0.0	LOT 126 THE VILLAGE S-101
458-050-060-000	Assessable	A&C	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	A&C	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	A&C	23.84	23.84	0.13	0.0	0.13	0.0	0.0	LOT 129 THE VILLAGE S-101

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458-050-063-000	Assessable	A&C	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	A&C	27.50	27.51	0.15	0.0	0.15	0.0	0.0	LOT 131 THE VILLAGE S-101
458-050-065-000	Assessable	A&C	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	A&C	22.00	22.00	0.12	0.0	0.12	0.0	0.0	LOT 133 THE VILLAGE S-101
458-050-067-000	Assessable	A&C	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	A&C	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	A&C	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	A&C	20.16	20.17	0.11	0.0	0.11	0.0	0.0	LOT 137 THE VILLAGE S-101
458-060-005-000	Assessable	C	21.94	21.94	0.0	0.0	0.323	0.0	0.0	PAR 12 PMOR 28-159
458-060-006-000	Assessable	C	10.58	10.59	0.0	0.0	0.1559	0.0	0.0	PAR 13 PMOR 28-159
458-060-007-000	Assessable	C	17.40	17.40	0.0	0.0	0.2562	0.0	0.0	PAR 14 PMOR 28-159
458-060-010-000	Assessable	C	24.20	24.21	0.0	0.0	0.3564	0.0	0.0	PAR 9 & 10 PMOR 28-159
458-060-011-000	Assessable	C	21.18	21.19	0.0	0.0	0.3119	0.0	0.0	PAR 8 & 11 PMOR 28-159
458-060-012-000	Assessable	C	123.56	123.56	0.0	0.0	1.819	0.0	0.0	PAR A PMOR 29-71
458-060-013-000	Assessable	C	123.56	123.56	0.0	0.0	1.819	0.0	0.0	PAR B PMOR 29-71
458-060-014-000	Assessable	C	105.90	105.90	0.0	0.0	1.559	0.0	0.0	PAR C PMOR 29-71
458-060-015-000	Assessable	C	105.90	105.90	0.0	0.0	1.559	0.0	0.0	PAR D PMOR 29-71
458-060-016-000	Assessable	C	70.64	70.65	0.0	0.0	1.04	0.0	0.0	PAR E PMOR 29-71
458-060-017-000	Common Area	C	-	-	0.0	0.0	0.0	0.0	0.0	4.0 AC PAR F COMMON AREA
464-010-001-000	Assessable	B&D	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	B&D	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	B&D	8.70	8.71	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	B&D	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	B&D	12.48	12.49	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	B&D	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	B&D	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	B&D	23.46	23.47	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	B&D	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	B&D	8.70	8.71	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 123 ASHLEY WOODS UNIT NO. 3 MOR T-26

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464-010-018-000	Assessable	B&D	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	B&D	7.18	7.19	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	B&D	8.32	8.33	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	B&D	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	B&D	7.18	7.19	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	B&D	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	B&D	7.18	7.19	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	B&D	7.94	7.95	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	B&D	7.94	7.95	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	B&D	9.46	9.47	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	B&D	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	B&D	6.44	6.44	0.0	0.17	0.0	0.17	0.0	LOT 135 ASHLEY WOODS UNIT NO. 3 MOR T-26
464-020-008-000	Assessable	B&D	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	B&D	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	B&D	8.32	8.33	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	B&D	8.32	8.33	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	0.0	0.4124	0.0	0.4124	0.0	LOT 23 ASHLEY WOODS UNIT NO 1-B MOR U-79

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
464-030-024-000	Assessable	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	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	B&D	13.02	13.03	0.0	0.3441	0.0	0.3441	0.0	POR LOTS 19 & 20 ASHLEY WOODS UNIT NO 1-B MOR
464-030-041-000	Assessable	B&D	17.54	17.55	0.0	0.4636	0.0	0.4636	0.0	LOT 21 & POR 20 ASHLEY WOODS UNIT NO 1-B MOR U
464-040-001-000	Assessable	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	0.0	0.4124	0.0	0.4124	0.0	LOT 33 ASHLEY WOODS UNIT NO 1-B MOR U-79
464-040-006-000	Assessable	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	0.0	0.4124	0.0	0.4124	0.0	LOT 71 ASHLEY WOODS UNIT NO 1-A MOR U-78

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464-040-022-000	Assessable	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	15.60	15.61	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	B&D	12.18	12.19	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	B&D	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
464-050-023-000	Assessable	B&D	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
464-050-024-000	Assessable	B&D	14.40	14.41	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	B&D	18.16	18.17	0.0	0.48	0.0	0.48	0.0	LOT 47 & P LOT 46&48 ASHLEY WOODS UNIT NO 1-A U
464-050-026-000	Assessable	B&D	18.68	18.69	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	B&D	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-
464-060-002-000	Assessable	B&D	19.70	19.71	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	B&D	14.18	14.19	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	B&D	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-2
464-060-005-000	Assessable	B&D	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	B&D	14.18	14.19	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	B&D	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	B&D	15.00	15.01	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	B&D	15.88	15.89	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	B&D	15.34	15.35	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	B&D	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	B&D	14.86	14.87	0.0	0.3921	0.0	0.4035	0.0	LOT 51 ASHLEY WOODS UNITS 5 & 6 PH 2 MOR W-20

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464-060-013-000	Assessable	B&D	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	B&D	-	-	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	B&D	-	-	0.0	0.0	0.0	0.0	0.0	LOT M3 COMMON AREA MOR W-20
464-060-017-000	Common Area	B&D	-	-	0.0	0.0	0.0	0.0	0.0	POR LOT M4 COMMON AREA MOR W-20
464-070-001-000	Assessable	B&D	14.66	14.67	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	B&D	14.66	14.67	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	B&D	14.66	14.67	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	B&D	14.66	14.67	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	B&D	14.66	14.67	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	B&D	16.16	16.17	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	B&D	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	B&D	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	B&D	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	B&D	12.40	12.41	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	B	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	B	17.96	17.97	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	B	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	B	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	B	14.38	14.39	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	B	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	B	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	B&D	13.58	13.59	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	B&D	13.50	13.51	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	B&D	15.00	15.01	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	B&D	14.18	14.19	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	B&D	15.34	15.35	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	B&D	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	B&D	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	B&D	13.70	13.71	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	B	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	B	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	B&D	25.36	25.37	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	B&D	13.22	13.23	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	B&D	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	B&D	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	B&D	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

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
464-070-033-000	Assessable	B&D	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	B&D	12.88	12.89	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	B&D	15.68	15.69	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	B&D	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	B&D	15.06	15.07	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	B&D	15.06	15.07	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	B&D	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	B&D	14.18	14.19	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	B&D	14.18	14.19	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	B&D	15.54	15.55	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	B&D	14.86	14.87	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	B&D	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	B&D	46.94	46.95	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	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 122 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-002-000	Assessable	B	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	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 124 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-004-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 125 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-005-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 126 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-006-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 127 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-007-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 128 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-008-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 129 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-009-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 171 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-010-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 172 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-011-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 173 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-012-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 174 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-013-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 175 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-014-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 176 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-015-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 177 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-016-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 178 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-017-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 179 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-190-018-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 180 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-001-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 130 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-002-000	Assessable	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 131 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-003-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 132 HILLSBOROUGH UNIT 3 MOR BK R PG 34

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466-200-004-000	Assessable	B	10.88	10.89	0.0	0.3063	0.0	0.0	0.0	LOT 133 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-005-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 134 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-006-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 135 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-007-000	Assessable	B	12.66	12.67	0.0	0.3563	0.0	0.0	0.0	LOT 136 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-008-000	Assessable	B	15.16	15.16	0.0	0.4263	0.0	0.0	0.0	LOT 137 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-009-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 138 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-010-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 139 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-011-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 140 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-012-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 141 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-013-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 142 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-014-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 143 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-015-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 144 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-016-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 145 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-017-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 146 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-018-000	Assessable	B	14.08	14.09	0.0	0.3963	0.0	0.0	0.0	LOT 147 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-019-000	Assessable	B	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	LOT 148 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-020-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 149 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-021-000	Assessable	B	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	LOT 150 HILLSBOROUGH UNIT 3 BK R PG 34
466-200-022-000	Assessable	B	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	LOT 151 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-023-000	Assessable	B	14.80	14.80	0.0	0.4163	0.0	0.0	0.0	LOT 152 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-024-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 153 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-025-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 154 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-026-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 155 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-027-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 156 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-028-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 157 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-029-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 158 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-030-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 159 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-031-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 160 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-032-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 161 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-033-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 162 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-034-000	Assessable	B	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	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 164 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-036-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 165 HILLSBOROUGH UNIT 3 MOR R-34
466-200-037-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 166 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-038-000	Assessable	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 167 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-039-000	Assessable	B	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	LOT 168 HILLSBOROUGH UNIT 3 MOR BK R PG 34

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466-200-040-000	Assessable	B	11.24	11.25	0.0	0.3163	0.0	0.0	0.0	LOT 169 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-200-041-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 170 HILLSBOROUGH UNIT 3 MOR BK R PG 34
466-210-001-000	Assessable	B	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	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 20 HILLSBOROUGH #1 BK R PG 33
466-210-003-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 21 HILLSBOROUGH #1 BK R PG 33
466-210-004-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 22 HILLSBOROUGH #1 BK R PG 33
466-210-005-000	Assessable	B	11.96	11.96	0.0	0.3363	0.0	0.0	0.0	LOT 23 HILLSBOROUGH #1 BK R PG 33
466-210-006-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 24 HILLSBOROUGH #1 BK R PG 33
466-210-007-000	Assessable	B	13.02	13.03	0.0	0.3663	0.0	0.0	0.0	LOT 25 HILLSBOROUGH #1 BK R PG 33
466-210-008-000	Assessable	B	13.38	13.38	0.0	0.3763	0.0	0.0	0.0	LOT 26 HILLSBOROUGH #1 BK R PG 33
466-210-009-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 27 HILLSBOROUGH #1 BK R PG 33
466-210-010-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 28 HILLSBOROUGH #1 BK R PG 33
466-210-011-000	Assessable	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 29 HILLSBOROUGH #1 BK R PG 33
466-210-012-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 30 HILLSBOROUGH #1 BK R PG 33
466-210-013-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 31 HILLSBOROUGH #1 BK R PG 33
466-210-014-000	Assessable	B	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	LOT 32 HILLSBOROUGH #1 BK R PG 33
466-210-015-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 33 HILLSBOROUGH #1 BK R PG 33
466-210-016-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 34 HILLSBOROUGH #1 BK R PG 33
466-210-017-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 35 HILLSBOROUGH #1 BK R PG 33
466-210-018-000	Assessable	B	6.98	6.98	0.0	0.1963	0.0	0.0	0.0	LOT 36 HILLSBOROUGH #1 MOR R-33
466-210-019-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 37 HILLSBOROUGH #1 BK R PG 33
466-210-020-000	Assessable	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 38 HILLSBOROUGH #1 BK R PG 33
466-210-021-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 39 HILLSBOROUGH #1 BK R PG 33
466-210-022-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 40 HILLSBOROUGH #1 BK R PG 33
466-210-023-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 41 HILLSBOROUGH #1 BK R PG 33
466-210-024-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 42 HILLSBOROUGH #1 BK R PG 33
466-210-025-000	Assessable	B	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	LOT 43 HILLSBOROUGH #1 BK R PG 33
466-210-026-000	Assessable	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 44 HILLSBOROUGH #1 BK R PG 33
466-210-027-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 45 HILLSBOROUGH #1 BK R PG 33
466-210-028-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 46 HILLSBOROUGH #1 BK R PG 33
466-210-029-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 47 HILLSBOROUGH #1 BK R PG 33
466-210-030-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 48 HILLSBOROUGH #1 BK R PG 33
466-210-031-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 49 HILLSBOROUGH #1 BK R PG 33
466-210-032-000	Assessable	B	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	LOT 50 HILLSBOROUGH #1 BK R PG 33
466-210-033-000	Assessable	B	11.96	11.96	0.0	0.3363	0.0	0.0	0.0	LOT 51 HILLSBOROUGH #1 BK R PG 33
466-210-034-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 65 HILLSBOROUGH #1 BK R PG 33

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466-210-035-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 66 HILLSBOROUGH #1 BK R PG 33
466-210-036-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 67 HILLSBOROUGH #1 BK R PG 33
466-210-037-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 68 HILLSBOROUGH #1 BK R PG 33
466-210-038-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	L69 HILLSBOROUGH #1 MOR R-33
466-210-039-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 70 HILLSBOROUGH #1 BK R PG 33
466-210-040-000	Assessable	B	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	LOT 71 HILLSBOROUGH #1 BK R PG 33
466-210-041-000	Assessable	B	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	LOT 72 HILLSBOROUGH #1 BK R PG 33
466-210-042-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 73 HILLSBOROUGH #1 BK R PG 33
466-210-043-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 74 HILLSBOROUGH #1 BK R PG 33
466-210-044-000	Assessable	B	15.50	15.51	0.0	0.4363	0.0	0.0	0.0	LOT 75 HILLSBOROUGH #1 BK R PG 33
466-210-045-000	Assessable	B	13.74	13.74	0.0	0.3863	0.0	0.0	0.0	LOT 76 HILLSBOROUGH #1 BK R PG 33
466-210-046-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 77 HILLSBOROUGH #1 BK R PG 33
466-210-047-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 78 HILLSBOROUGH #1 BK R PG 33
466-210-048-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 79 HILLSBOROUGH #1 BK R PG 33
466-210-049-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 80 HILLSBOROUGH #1 BK R PG 33
466-210-050-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 81 HILLSBOROUGH #1 BK R PG 33
466-210-051-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 82 HILLSBOROUGH #1 BK R PG 33
466-210-052-000	Assessable	B	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	LOT 83 HILLSBOROUGH #1 BK R PG 33
466-210-053-000	Assessable	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 84 HILLSBOROUGH #1 BK R PG 33
466-210-054-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 85 HILLSBOROUGH #1 BK R PG 33
466-210-055-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 86 HILLSBOROUGH #1 BK R PG 33
466-210-056-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 87 HILLSBOROUGH #1 BK R PG 33
466-210-057-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 88 HILLSBOROUGH #1 BK R PG 33
466-210-058-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 89 HILLSBOROUGH #1 MOR R-33
466-210-059-000	Assessable	B	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	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 91 HILLSBOROUGH #1 BK R PG 33
466-210-061-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 92 HILLSBOROUGH #1 BK R PG 33
466-210-062-000	Assessable	B	13.74	13.74	0.0	0.3863	0.0	0.0	0.0	LOT 93 HILLSBOROUGH #1 BK R PG 33
466-210-063-000	Assessable	B	13.02	13.03	0.0	0.3663	0.0	0.0	0.0	LOT 94 HILLSBOROUGH #1 BK R PG 33
466-210-064-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 95 HILLSBOROUGH #1 BK R PG 33
466-210-065-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 96 HILLSBOROUGH #1 BK R PG 33
466-210-066-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 97 HILLSBOROUGH #1 BK R PG 33
466-210-067-000	Assessable	B	12.30	12.31	0.0	0.3463	0.0	0.0	0.0	LOT 98 HILLSBOROUGH #1 MOR R-33
466-210-068-000	Assessable	B	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	LOT 99 HILLSBOROUGH #1 BK R PG 33
466-220-001-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 1 HILLSBOROUGH #1 BK R PG 33
466-220-002-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 2 HILLSBOROUGH #1 BK R PG 33

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-220-003-000	Assessable	B	12.66	12.67	0.0	0.3563	0.0	0.0	0.0	LOT 3 HILLSBOROUGH #1 BK R PG 33
466-220-004-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 4 HILLSBOROUGH #1 BK R PG 33
466-220-005-000	Assessable	B	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	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 6 HILLSBOROUGH #1 BK R PG 33
466-220-007-000	Assessable	B	6.98	6.98	0.0	0.1963	0.0	0.0	0.0	LOT 7 HILLSBOROUGH #1 BK R PG 33
466-220-008-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 8 HILLSBOROUGH #1 BK R PG 33
466-220-009-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 9 HILLSBOROUGH #1 BK R PG 33
466-220-010-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 10 HILLSBOROUGH #1 BK R PG 33
466-220-011-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 11 HILLSBOROUGH #1 BK R PG 33
466-220-012-000	Assessable	B	12.66	12.67	0.0	0.3563	0.0	0.0	0.0	LOT 12 HILLSBOROUGH #1 BK R PG 33
466-220-013-000	Assessable	B	10.88	10.89	0.0	0.3063	0.0	0.0	0.0	LOT 13 HILLSBOROUGH #1 BK R PG 33
466-220-014-000	Assessable	B	12.66	12.67	0.0	0.3563	0.0	0.0	0.0	LOT 14 HILLSBOROUGH #1 BK R PG 33
466-220-015-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 15 HILLSBOROUGH #1 BK R PG 33
466-220-016-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	L16 HILLSBOROUGH #1 BK R PG 33
466-220-017-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 17 HILLSBOROUGH #1 BK R PG 33
466-220-018-000	Assessable	B	10.88	10.89	0.0	0.3063	0.0	0.0	0.0	LOT 18 HILLSBOROUGH #1 BK R PG 33
466-220-019-000	Assessable	B	11.96	11.96	0.0	0.3363	0.0	0.0	0.0	LOT 52 HILLSBOROUGH #1 BK R PG 33
466-220-020-000	Assessable	B	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	LOT 53 HILLSBOROUGH #1 BK R PG 33
466-220-021-000	Assessable	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 54 HILLSBOROUGH #1 BK R PG 33
466-220-022-000	Assessable	B	10.18	10.18	0.0	0.2863	0.0	0.0	0.0	LOT 55 HILLSBOROUGH #1 BK R PG 33
466-220-023-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 56 HILLSBOROUGH #1 BK R PG 33
466-220-024-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 57 HILLSBOROUGH #1 BK R PG 33
466-220-025-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 58 HILLSBOROUGH #1 BK R PG 33
466-220-026-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 59 HILLSBOROUGH #1 BK R PG 33
466-220-027-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 60 HILLSBOROUGH #1 BK R PG 33
466-220-028-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 61 HILLSBOROUGH #1 BK R PG 33
466-220-029-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 62 HILLSBOROUGH #1 BK R PG 33
466-220-030-000	Assessable	B	10.54	10.54	0.0	0.2963	0.0	0.0	0.0	LOT 63 HILLSBOROUGH #1 BK R PG 33
466-220-031-000	Assessable	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 64 HILLSBOROUGH #1 BK R PG 33
466-220-032-000	Assessable	B	10.88	10.89	0.0	0.3063	0.0	0.0	0.0	LOT 100 HILLSBOROUGH#1 BK R PG 33
466-220-033-000	Assessable	B	12.66	12.67	0.0	0.3563	0.0	0.0	0.0	LOT 101 HILLSBOROUGH#1 BK R PG 33
466-220-034-000	Assessable	B	10.88	10.89	0.0	0.3063	0.0	0.0	0.0	LOT 102 HILLSBOROUGH#1 BK R PG 33
466-220-035-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 103 HILLSBOROUGH#1 BK R PG 33
466-220-036-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 104 HILLSBOROUGH#1 BK R PG 33
466-220-037-000	Assessable	B	8.40	8.40	0.0	0.2363	0.0	0.0	0.0	LOT 105 HILLSBOROUGH#1 BK R PG 33
466-220-038-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 106 HILLSBOROUGH#1 BK R PG 33

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466-220-039-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 107 HILLSBOROUGH#1 BK R PG 33
466-220-040-000	Assessable	B	7.68	7.69	0.0	0.2163	0.0	0.0	0.0	LOT 108 HILLSBOROUGH#1 BK R PG 33
466-220-041-000	Assessable	B	8.76	8.76	0.0	0.2463	0.0	0.0	0.0	LOT 109 HILLSBOROUGH#1 BK R PG 33
466-220-042-000	Assessable	B	9.10	9.11	0.0	0.2563	0.0	0.0	0.0	LOT 110 HILLSBOROUGH#1 BK R PG 33
466-220-043-000	Assessable	B	11.96	11.96	0.0	0.3363	0.0	0.0	0.0	LOT 111 HILLSBOROUGH#1 BK R PG 33
466-220-044-000	Assessable	B	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	B	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	LOT 113 HILLSBOROUGH#1 BK R PG 33
466-220-046-000	Assessable	B	10.88	10.89	0.0	0.3063	0.0	0.0	0.0	LOT 114 HILLSBOROUGH#1 MOR BK R PG 33
466-220-047-000	Assessable	B	7.34	7.34	0.0	0.2063	0.0	0.0	0.0	LOT 115 HILLSBOROUGH#1 BK R PG 33
466-220-048-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 116 HILLSBOROUGH#1 BK R PG 33
466-220-049-000	Assessable	B	9.82	9.83	0.0	0.2763	0.0	0.0	0.0	LOT 117 HILLSBOROUGH#1 BK R PG 33
466-220-050-000	Assessable	B	11.60	11.60	0.0	0.3263	0.0	0.0	0.0	LOT 118 HILLSBOROUGH#1 BK R PG 33
466-220-051-000	Assessable	B	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	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 120 HILLSBOROUGH#1 BK R PG 33
466-220-053-000	Assessable	B	8.04	8.05	0.0	0.2263	0.0	0.0	0.0	LOT 121 HILLSBOROUGH#1 BK R PG 33
466-230-002-000	Common	B	-	-	0.0	0.0	0.0	0.0	0.0	L D HILLSBOROUGH #1 BK R PG 33
466-230-003-000	Common	B	-	-	0.0	0.0	0.0	0.0	0.0	L G HILLSBOROUGH #1 BK R PG 33
466-230-004-000	Common	B	-	-	0.0	0.0	0.0	0.0	0.0	L H HILLSBOROUGH #1 BK R PG 33
466-230-005-000	Common	B	-	-	0.0	0.0	0.0	0.0	0.0	L I HILLSBOROUGH #1 BK R PG 33
466-230-006-000	Common	B	-	-	0.0	0.0	0.0	0.0	0.0	L J HILLSBOROUGH #1 BK R PG 33
466-230-007-000	Common	B	-	-	0.0	0.0	0.0	0.0	0.0	L K HILLSBOROUGH #1 BK R PG 33
466-230-008-000	Common	B	-	-	0.0	0.0	0.0	0.0	0.0	L L HILLSBOROUGH #1 BK R PG 33
466-230-009-000	Common	B	-	-	0.0	0.0	0.0	0.0	0.0	L M HILLSBOROUGH #1 BK R PG 33
466-280-001-000	Assessable	B&D	9.18	9.19	0.0	0.2427	0.0	0.2427	0.0	LOT 1 EASTRIDGE UNIT 1 S-66
466-280-002-000	Assessable	B&D	8.04	8.05	0.0	0.2127	0.0	0.2127	0.0	LOT 2 EASTRIDGE UNIT 1 S-66
466-280-003-000	Assessable	B&D	8.04	8.05	0.0	0.2127	0.0	0.2127	0.0	LOT 3 EASTRIDGE UNIT 1 S-66
466-280-004-000	Assessable	B&D	9.56	9.57	0.0	0.2527	0.0	0.2527	0.0	LOT 4 EASTRIDGE UNIT 1 S-66
466-280-005-000	Assessable	B&D	14.10	14.11	0.0	0.3727	0.0	0.3727	0.0	LOT 5 EASTRIDGE UNIT 1 S-66
466-280-006-000	Assessable	B&D	25.84	25.85	0.0	0.6827	0.0	0.6827	0.0	LOT 6 EASTRIDGE UNIT 1 S-66
466-280-007-000	Assessable	B&D	9.18	9.19	0.0	0.2427	0.0	0.2427	0.0	LOT 7 EASTRIDGE UNIT 1 S-66
466-280-008-000	Assessable	B&D	10.32	10.33	0.0	0.2727	0.0	0.2727	0.0	LOT 8 EASTRIDGE UNIT 1 S-66
466-280-009-000	Assessable	B&D	10.32	10.33	0.0	0.2727	0.0	0.2727	0.0	LOT 9 EASTRIDGE UNIT 1 S-66
466-280-010-000	Assessable	B&D	9.18	9.19	0.0	0.2427	0.0	0.2427	0.0	LOT 10 EASTRIDGE UNIT 1 S-66
466-280-011-000	Assessable	B&D	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	B&D	8.42	8.43	0.0	0.2227	0.0	0.2227	0.0	LOT 12 EASTRIDGE UNIT 1 S-66
466-280-013-000	Assessable	B&D	7.30	7.30	0.0	0.1927	0.0	0.1927	0.0	LOT 13 EASTRIDGE UNIT 1 S-66

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466-280-014-000	Assessable	B&D	8.04	8.05	0.0	0.2127	0.0	0.2127	0.0	LOT 14 EASTRIDGE UNIT 1 S-66
466-280-015-000	Assessable	B&D	10.32	10.33	0.0	0.2727	0.0	0.2727	0.0	LOT 15 EASTRIDGE UNIT 1 S-66
466-290-001-000	Assessable	B&D	6.10	6.11	0.0	0.1613	0.0	0.1613	0.0	LOT 35 EASTRIDGE UNIT 1 S-66
466-290-002-000	Assessable	B&D	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 36 EASTRIDGE UNIT 1 S-66
466-290-003-000	Assessable	B&D	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	B&D	6.10	6.11	0.0	0.1613	0.0	0.1613	0.0	LOT 38 EASTRIDGE UNIT 1 S-66
466-290-005-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	11.02	11.03	0.0	0.2913	0.0	0.2913	0.0	LOT 46 EASTRIDGE UNIT 1 S-66
466-290-013-000	Assessable	B&D	16.70	16.71	0.0	0.4413	0.0	0.4413	0.0	LOT 47 EASTRIDGE UNIT 1 S-66
466-290-014-000	Assessable	B&D	15.94	15.95	0.0	0.4213	0.0	0.4213	0.0	LOT 48 EASTRIDGE UNIT 1 S-66
466-290-015-000	Assessable	B&D	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	B&D	11.02	11.03	0.0	0.2913	0.0	0.2913	0.0	LOT 50 EASTRIDGE UNIT 1 S-66
466-290-017-000	Assessable	B&D	10.64	10.65	0.0	0.2813	0.0	0.2813	0.0	LOT 51 EASTRIDGE UNIT 1 S-66
466-290-018-000	Assessable	B&D	15.56	15.57	0.0	0.4113	0.0	0.4113	0.0	LOT 52 EASTRIDGE UNIT 1 S-66
466-290-019-000	Assessable	B&D	11.78	11.79	0.0	0.3113	0.0	0.3113	0.0	LOT 53 EASTRIDGE UNIT 1 S-66
466-290-020-000	Assessable	B&D	26.16	26.17	0.0	0.6913	0.0	0.6913	0.0	LOT 54 EASTRIDGE UNIT 1 S-66
466-290-021-000	Assessable	B&D	10.64	10.65	0.0	0.2813	0.0	0.2813	0.0	LOT 55 EASTRIDGE UNIT 1 S-66
466-290-022-000	Assessable	B&D	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	B&D	9.50	9.51	0.0	0.2513	0.0	0.2513	0.0	LOT 57 EASTRIDGE UNIT 1 S-66
466-290-024-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	9.14	9.14	0.0	0.2413	0.0	0.2413	0.0	LOT 28 EASTRIDGE UNIT 1 S-66

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-300-002-000	Assessable	B&D	9.88	9.89	0.0	0.2613	0.0	0.2613	0.0	LOT 29 EASTRIDGE UNIT 1 S-66
466-300-003-000	Assessable	B&D	10.26	10.27	0.0	0.2713	0.0	0.2713	0.0	LOT 30 EASTRIDGE UNIT 1 S-66
466-300-004-000	Assessable	B&D	11.02	11.03	0.0	0.2913	0.0	0.2913	0.0	LOT 31 EASTRIDGE UNIT 1 S-66
466-300-005-000	Assessable	B&D	15.18	15.19	0.0	0.4013	0.0	0.4013	0.0	LOT 32 EASTRIDGE UNIT 1 S-66
466-300-006-000	Assessable	B&D	12.16	12.17	0.0	0.3213	0.0	0.3213	0.0	LOT 33 EASTRIDGE UNIT 1 S-66
466-300-007-000	Assessable	B&D	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	B&D	9.50	9.51	0.0	0.2513	0.0	0.2513	0.0	LOT 68 EASTRIDGE UNIT 1 S-66
466-300-009-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	8.38	8.38	0.0	0.2213	0.0	0.2213	0.0	LOT 73 EASTRIDGE UNIT 1 S-66
466-300-014-000	Assessable	B&D	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	B&D	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	B&D	9.50	9.51	0.0	0.2513	0.0	0.2513	0.0	LOT 76 EASTRIDGE UNIT 1 S-66
466-300-017-000	Assessable	B&D	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	B&D	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	B&D	11.40	11.41	0.0	0.3013	0.0	0.3013	0.0	LOT 79 EASTRIDGE UNIT 1 S-66
466-300-020-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	6.48	6.49	0.0	0.1713	0.0	0.1713	0.0	LOT 83 EASTRIDGE UNIT 1 S-66
466-300-024-000	Assessable	B&D	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	B&D	6.10	6.11	0.0	0.1613	0.0	0.1613	0.0	LOT 85 EASTRIDGE UNIT 1 S-66
466-300-026-000	Assessable	B&D	6.10	6.11	0.0	0.1613	0.0	0.1613	0.0	LOT 86 EASTRIDGE UNIT 1 S-66
466-300-027-000	Assessable	B&D	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	B&D	12.16	12.17	0.0	0.3213	0.0	0.3213	0.0	LOT 88 EASTRIDGE UNIT 1 S-66
466-300-029-000	Assessable	B&D	9.50	9.51	0.0	0.2513	0.0	0.2513	0.0	LOT 89 EASTRIDGE UNIT 1 S-66
466-300-030-000	Assessable	B&D	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	B&D	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	B&D	12.16	12.17	0.0	0.3213	0.0	0.3213	0.0	LOT 92 EASTRIDGE UNIT 1 S-66
466-300-033-000	Assessable	B&D	10.26	10.27	0.0	0.2713	0.0	0.2713	0.0	LOT 93 EASTRIDGE UNIT 1 S-66
466-300-034-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	12.28	12.28	0.0	0.3242	0.0	0.3242	0.0	LOT 21 EASTRIDGE UNIT 2 S-67

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-310-007-000	Assessable	B&D	9.24	9.25	0.0	0.2442	0.0	0.2442	0.0	LOT 22 EASTRIDGE UNIT 2 S-67
466-310-008-000	Assessable	B&D	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	B&D	13.02	13.03	0.0	0.3442	0.0	0.3442	0.0	LOT 24 EASTRIDGE UNIT 2 S-67
466-310-010-000	Assessable	B&D	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	B&D	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	B&D	13.40	13.41	0.0	0.3542	0.0	0.3542	0.0	LOT 27 EASTRIDGE UNIT 2 S-67
466-310-016-000	Assessable	B&D	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	B&D	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	B&D	13.24	13.25	0.0	0.35	0.0	0.35	0.0	POR LOTS 18 & 19 EASTRIDGE UNIT 2 S-67
466-310-019-000	Assessable	B&D	18.54	18.55	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	6.48	6.49	0.0	0.1713	0.0	0.1713	0.0	LOT 102 EASTRIDGE UNIT 3 MOR S-68
466-320-008-000	Assessable	B&D	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	B&D	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	B&D	7.24	7.24	0.0	0.1913	0.0	0.1913	0.0	LOT 105 EASTRIDGE UNIT 3 MOR S-68
466-320-011-000	Assessable	B&D	9.88	9.89	0.0	0.2613	0.0	0.2613	0.0	LOT 106 EASTRIDGE UNIT 3 MOR S-68
466-320-012-000	Assessable	B&D	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	B&D	9.88	9.89	0.0	0.2613	0.0	0.2613	0.0	LOT 108 EASTRIDGE UNIT 3 MOR S-68
466-320-014-000	Assessable	B&D	10.64	10.65	0.0	0.2813	0.0	0.2813	0.0	LOT 109 EASTRIDGE UNIT 3 MOR S-68
466-320-015-000	Assessable	B&D	10.26	10.27	0.0	0.2713	0.0	0.2713	0.0	LOT 110 EASTRIDGE UNIT 3 MOR S-68
466-320-016-000	Assessable	B&D	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	B&D	17.08	17.09	0.0	0.4513	0.0	0.4513	0.0	LOT 112 EASTRIDGE UNIT 3 MOR S-68
466-320-018-000	Assessable	B&D	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	B&D	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	B&D	9.50	9.51	0.0	0.2513	0.0	0.2513	0.0	LOT 115 EASTRIDGE UNIT 3 MOR S-68
466-320-021-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	9.50	9.51	0.0	0.2513	0.0	0.2513	0.0	LOT 119 EASTRIDGE UNIT 3 MOR S-68
466-320-025-000	Assessable	B&D	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	B&D	6.86	6.86	0.0	0.1813	0.0	0.1813	0.0	LOT 121 EASTRIDGE UNIT 3 MOR S-68

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-320-027-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	6.10	6.11	0.0	0.1613	0.0	0.1613	0.0	LOT 131 EASTRIDGE UNIT 3 MOR S-68
466-320-037-000	Assessable	B&D	6.10	6.11	0.0	0.1613	0.0	0.1613	0.0	LOT 132 EASTRIDGE UNIT 3 MOR S-68
466-320-038-000	Assessable	B&D	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	B&D	6.10	6.11	0.0	0.1613	0.0	0.1613	0.0	LOT 134 EASTRIDGE UNIT 3 MOR S-68
466-320-040-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	10.64	10.65	0.0	0.2813	0.0	0.2813	0.0	LOT 149 EASTRIDGE UNIT 3 MOR S-68
466-320-055-000	Assessable	B&D	9.50	9.51	0.0	0.2513	0.0	0.2513	0.0	LOT 150 EASTRIDGE UNIT 3 MOR S-68
466-320-056-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 193 ASHLEY WOODS UNIT 4 MOR S-95

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-350-002-000	Assessable	B&D	9.80	9.81	0.0	0.2591	0.0	0.2591	0.0	LOT 194 ASHLEY WOODS UNIT 4 MOR S-95
466-350-003-000	Assessable	B&D	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	B&D	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	B&D	8.66	8.67	0.0	0.2291	0.0	0.2291	0.0	LOT 197 ASHLEY WOODS UNIT 4 MOR S-95
466-350-006-000	Assessable	B&D	10.94	10.95	0.0	0.2891	0.0	0.2891	0.0	LOT 198 ASHLEY WOODS UNIT 4 MOR S-95
466-350-007-000	Assessable	B&D	10.18	10.19	0.0	0.2691	0.0	0.2691	0.0	LOT 199 ASHLEY WOODS UNIT 4 MOR S-95
466-350-008-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	9.42	9.43	0.0	0.2491	0.0	0.2491	0.0	LOT 205 ASHLEY WOODS UNIT 4 MOR S-95
466-350-014-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	9.04	9.05	0.0	0.2391	0.0	0.2391	0.0	LOT 214 ASHLEY WOODS UNIT 4 MOR S-95
466-350-023-000	Assessable	B&D	10.18	10.19	0.0	0.2691	0.0	0.2691	0.0	LOT 215 ASHLEY WOODS UNIT 4 MOR S-95
466-350-024-000	Assessable	B&D	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	B&D	9.04	9.05	0.0	0.2391	0.0	0.2391	0.0	LOT 217 ASHLEY WOODS UNIT 4 MOR S-95
466-350-026-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	8.66	8.67	0.0	0.2291	0.0	0.2291	0.0	LOT 142 ASHLEY WOODS UNIT 4 MOR S-95
466-360-004-000	Assessable	B&D	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	B&D	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	B&D	8.66	8.67	0.0	0.2291	0.0	0.2291	0.0	LOT 145 ASHLEY WOODS UNIT 4 MOR S-95
466-360-007-000	Assessable	B&D	9.80	9.81	0.0	0.2591	0.0	0.2591	0.0	LOT 146 ASHLEY WOODS UNIT 4 MOR S-95
466-360-008-000	Assessable	B&D	10.18	10.19	0.0	0.2691	0.0	0.2691	0.0	LOT 147 ASHLEY WOODS UNIT 4 MOR S-95
466-360-009-000	Assessable	B&D	8.66	8.67	0.0	0.2291	0.0	0.2291	0.0	LOT 148 ASHLEY WOODS UNIT 4 MOR S-95
466-360-010-000	Assessable	B&D	8.30	8.30	0.0	0.2191	0.0	0.2191	0.0	LOT 149 ASHLEY WOODS UNIT 4 MOR S-95

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-360-011-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	9.04	9.05	0.0	0.2391	0.0	0.2391	0.0	LOT 183 ASHLEY WOODS UNIT 4 MOR S-95
466-360-029-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	9.42	9.43	0.0	0.2491	0.0	0.2491	0.0	LOT 189 ASHLEY WOODS UNIT 4 MOR S-95
466-360-035-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	7.16	7.16	0.0	0.1891	0.0	0.1891	0.0	LOT 157 ASHLEY WOODS UNIT 4 MOR S-95

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-370-009-000	Assessable	B&D	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	B&D	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	B&D	10.94	10.95	0.0	0.2891	0.0	0.2891	0.0	LOT 160 ASHLEY WOODS UNIT 4 MOR S-95
466-370-012-000	Assessable	B&D	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	B&D	9.04	9.05	0.0	0.2391	0.0	0.2391	0.0	LOT 162 ASHLEY WOODS UNIT 4 MOR S-95
466-370-014-000	Assessable	B&D	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	B&D	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	B&D	8.30	8.30	0.0	0.2191	0.0	0.2191	0.0	LOT 182 ASHLEY WOODS UNIT 4 MOR S-95
466-390-001-000	Assessable	B&D	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	B&D	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	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 163 EASTRIDGE UNIT NO 4 T-11
466-390-004-000	Assessable	B&D	8.70	8.71	0.0	0.23	0.0	0.23	0.0	LOT 164 EASTRIDGE UNIT NO 4 T-11
466-390-005-000	Assessable	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 165 EASTRIDGE UNIT NO 4 T-11
466-390-006-000	Assessable	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 166 EASTRIDGE UNIT NO 4 T-11
466-390-007-000	Assessable	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 167 EASTRIDGE UNIT NO 4 T-11
466-390-008-000	Assessable	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 168 EASTRIDGE UNIT NO 4 T-11
466-390-009-000	Assessable	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 169 EASTRIDGE UNIT NO 4 T-11
466-390-010-000	Assessable	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 170 EASTRIDGE UNIT NO 4 T-11
466-390-011-000	Assessable	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 171 EASTRIDGE UNIT NO 4 T-11
466-390-012-000	Assessable	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 172 EASTRIDGE UNIT NO 4 T-11
466-390-013-000	Assessable	B&D	9.08	9.09	0.0	0.24	0.0	0.24	0.0	LOT 173 EASTRIDGE UNIT NO 4 T-11
466-390-014-000	Assessable	B&D	9.08	9.09	0.0	0.24	0.0	0.24	0.0	LOT 174 EASTRIDGE UNIT NO 4 T-11
466-390-017-000	Assessable	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 177 EASTRIDGE UNIT NO 4 T-11
466-390-018-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 181 EASTRIDGE UNIT NO 4 T-11
466-390-022-000	Assessable	B&D	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	B&D	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	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 199 EASTRIDGE UNIT NO 4 T-11
466-390-025-000	Assessable	B&D	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	B&D	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	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 202 EASTRIDGE UNIT NO 4 T-11
466-390-028-000	Assessable	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 203 EASTRIDGE UNIT NO 4 T-11
466-390-029-000	Assessable	B&D	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	B&D	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 205 EASTRIDGE UNIT NO 4 T-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-390-031-000	Assessable	B&D	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	B&D	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	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 224 EASTRIDGE UNIT NO 4 T-11
466-390-035-000	Assessable	B&D	8.70	8.71	0.0	0.23	0.0	0.23	0.0	LOT 225 EASTRIDGE UNIT NO 4 T-11
466-390-036-000	Assessable	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 226 EASTRIDGE UNIT NO 4 T-11
466-390-037-000	Assessable	B&D	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	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 228 EASTRIDGE UNIT NO 4 T-11
466-390-039-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 157 EASTRIDGE UNIT NO 4 T-11
466-400-002-000	Assessable	B&D	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	B&D	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	B&D	6.82	6.82	0.0	0.18	0.0	0.18	0.0	LOT 160 EASTRIDGE UNIT NO 4 T-11
466-400-005-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 186 EASTRIDGE UNIT NO 4 T-11
466-400-009-000	Assessable	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 187 EASTRIDGE UNIT NO 4 T-11
466-400-010-000	Assessable	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 188 EASTRIDGE UNIT NO 4 MOR BK T PG 11
466-400-011-000	Assessable	B&D	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	B&D	9.46	9.47	0.0	0.25	0.0	0.25	0.0	LOT 190 EASTRIDGE UNIT NO 4 T-11
466-400-013-000	Assessable	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 191 EASTRIDGE UNIT NO 4 T-11
466-400-014-000	Assessable	B&D	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	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 193 EASTRIDGE UNIT NO 4 T-11
466-400-016-000	Assessable	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 194 EASTRIDGE UNIT NO 4 T-11
466-400-017-000	Assessable	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 195 EASTRIDGE UNIT NO 4 T-11
466-400-018-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	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	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 212 EASTRIDGE UNIT NO 4 T-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-400-025-000	Assessable	B&D	8.70	8.71	0.0	0.23	0.0	0.23	0.0	LOT 213 EASTRIDGE UNIT NO 4 T-11
466-400-026-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	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	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 218 EASTRIDGE UNIT NO 4 T-11
466-400-031-000	Assessable	B&D	8.70	8.71	0.0	0.23	0.0	0.23	0.0	LOT 219 EASTRIDGE UNIT NO 4 T-11
466-400-032-000	Assessable	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 220 EASTRIDGE UNIT NO 4 T-11
466-400-033-000	Assessable	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 221 EASTRIDGE UNIT NO 4 T-11
466-400-034-000	Assessable	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 222 EASTRIDGE UNIT NO 4 T-11
466-400-035-000	Assessable	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 223 EASTRIDGE UNIT NO 4 T-11
466-400-036-000	Assessable	B&D	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	B&D	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	B&D	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	B&D	7.94	7.95	0.0	0.21	0.0	0.21	0.0	LOT 235 EASTRIDGE UNIT NO 4 T-11
466-400-040-000	Assessable	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 236 EASTRIDGE UNIT NO 4 T-11
466-410-003-000	Assessable	B&D	20.44	20.45	0.0	0.54	0.0	0.54	0.0	LOT 83 ASHLEY WOODS UNIT 2 T-13
466-410-004-000	Assessable	B&D	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	B&D	14.00	14.01	0.0	0.37	0.0	0.37	0.0	LOT 85 ASHLEY WOODS UNIT 2 T-13
466-410-006-000	Assessable	B&D	12.48	12.49	0.0	0.33	0.0	0.33	0.0	LOT 86 ASHLEY WOODS UNIT 2 T-13
466-410-007-000	Assessable	B&D	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	B&D	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	B&D	13.24	13.25	0.0	0.35	0.0	0.35	0.0	LOT 89 ASHLEY WOODS UNIT 2 T-13
466-410-010-000	Assessable	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 90 ASHLEY WOODS UNIT 2 T-13
466-410-011-000	Assessable	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 91 ASHLEY WOODS UNIT 2 T-13
466-410-012-000	Assessable	B&D	7.18	7.19	0.0	0.19	0.0	0.19	0.0	LOT 92 ASHLEY WOODS UNIT 2 T-13
466-410-013-000	Assessable	B&D	8.70	8.71	0.0	0.23	0.0	0.23	0.0	LOT 93 ASHLEY WOODS UNIT 2 T-13
466-410-014-000	Assessable	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 94 ASHLEY WOODS UNIT 2 T-13
466-410-015-000	Assessable	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 95 ASHLEY WOODS UNIT 2 T-13
466-410-016-000	Assessable	B&D	9.46	9.47	0.0	0.25	0.0	0.25	0.0	LOT 96 ASHLEY WOODS UNIT 2 T-13
466-410-018-000	Assessable	B&D	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	B&D	9.46	9.47	0.0	0.25	0.0	0.25	0.0	LOT 99 ASHLEY WOODS UNIT 2 T-13
466-410-020-000	Assessable	B&D	7.56	7.57	0.0	0.2	0.0	0.2	0.0	LOT 100 ASHLEY WOODS UNIT 2 T-13
466-410-021-000	Assessable	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 101 ASHLEY WOODS UNIT 2 T-13
466-410-022-000	Assessable	B&D	8.32	8.33	0.0	0.22	0.0	0.22	0.0	LOT 102 ASHLEY WOODS UNIT 2 T-13
466-410-023-000	Assessable	B&D	11.74	11.74	0.0	0.31	0.0	0.31	0.0	LOT 103 ASHLEY WOODS UNIT 2 T-13

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-410-024-000	Assessable	B&D	12.48	12.49	0.0	0.33	0.0	0.33	0.0	LOT 104 ASHLEY WOODS UNIT 2 T-13
466-410-025-000	Assessable	B&D	9.08	9.09	0.0	0.24	0.0	0.24	0.0	LOT 105 ASHLEY WOODS UNIT 2 T-13
466-410-034-000	Common	B&D	-	-	0.0	0.0	0.0	0.0	0.0	POR LOT C OPEN SPACE ASHLEY WOOD #2
466-410-036-000	Assessable	B&D	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	B&D	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	B&D	16.66	16.66	0.0	0.44	0.0	0.44	0.0	L82ASHLEY WOODS UN2T-13&P L J PUB UTLTY ESMT
466-410-044-000	Assessable	B&D	10.98	10.98	0.0	0.29	0.0	0.29	0.0	L81ASHLEY WOODS UN2T-13&P L J PUB UTLTY ESMT
466-490-001-000	Assessable	B	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	B	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	B	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	B	11.76	11.77	0.0	0.3309	0.0	0.0	0.0	LOT 226 HILLSBOROUGH UNIT NO 2A T-47
466-490-005-000	Assessable	B	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	B	8.94	8.95	0.0	0.2516	0.0	0.0	0.0	LOT 228 HILLSBOROUGH UNIT NO 2A T-47
466-490-007-000	Assessable	B	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	B	12.34	12.35	0.0	0.3473	0.0	0.0	0.0	LOT 230 HILLSBOROUGH UNIT NO 2A T-47
466-490-009-000	Assessable	B	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	B	9.46	9.47	0.0	0.2663	0.0	0.0	0.0	LOT 232 HILLSBOROUGH UNIT NO 2A T-47
466-490-011-000	Assessable	B	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	B	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	B	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	B	9.08	9.09	0.0	0.2557	0.0	0.0	0.0	LOT 236 HILLSBOROUGH UNIT NO 2A T-47
466-490-015-000	Assessable	B	8.14	8.15	0.0	0.2291	0.0	0.0	0.0	LOT 237 HILLSBOROUGH UNIT NO 2A T-47
466-490-016-000	Assessable	B	10.56	10.57	0.0	0.2973	0.0	0.0	0.0	LOT 238 HILLSBOROUGH UNIT NO 2A T-47
466-490-017-000	Assessable	B	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	B	9.54	9.55	0.0	0.2686	0.0	0.0	0.0	LOT 240 HILLSBOROUGH UNIT NO 2A T-47
466-490-019-000	Assessable	B	7.44	7.45	0.0	0.2094	0.0	0.0	0.0	LOT 241 HILLSBOROUGH UNIT NO 2A T-47
466-490-020-000	Assessable	B	7.54	7.55	0.0	0.2123	0.0	0.0	0.0	LOT 242 HILLSBOROUGH UNIT NO 2A T-47
466-490-021-000	Assessable	B	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	B	12.96	12.97	0.0	0.3647	0.0	0.0	0.0	LOT 270 HILLSBOROUGH UNIT NO 2A T-47
466-490-023-000	Assessable	B	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	B	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	B	9.80	9.81	0.0	0.2759	0.0	0.0	0.0	LOT 273 HILLSBOROUGH UNIT NO 2A T-47
466-490-026-000	Assessable	B	8.48	8.49	0.0	0.2387	0.0	0.0	0.0	LOT 274 HILLSBOROUGH UNIT NO 2A T-47
466-490-027-000	Assessable	B	8.46	8.47	0.0	0.2383	0.0	0.0	0.0	LOT 275 HILLSBOROUGH UNIT NO 2A T-47
466-490-028-000	Assessable	B	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	B	7.80	7.81	0.0	0.2197	0.0	0.0	0.0	LOT 277 HILLSBOROUGH UNIT NO 2A T-47

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466-490-030-000	Assessable	B	7.84	7.85	0.0	0.2207	0.0	0.0	0.0	LOT 278 HILLSBOROUGH UNIT NO 2A T-47
466-490-031-000	Assessable	B	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	B	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	B	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	B	8.88	8.89	0.0	0.25	0.0	0.0	0.0	LOT 282 HILLSBOROUGH UNIT NO 2A T-47
466-500-001-000	Assessable	B	13.12	13.13	0.0	0.3691	0.0	0.0	0.0	LOT 207 HILLSBOROUGH UNIT NO 2A T-47
466-500-002-000	Assessable	B	10.44	10.45	0.0	0.2939	0.0	0.0	0.0	LOT 208 HILLSBOROUGH UNIT NO 2A T-47
466-500-003-000	Assessable	B	8.04	8.05	0.0	0.2265	0.0	0.0	0.0	LOT 209 HILLSBOROUGH UNIT NO 2A T-47
466-500-004-000	Assessable	B	7.58	7.59	0.0	0.2134	0.0	0.0	0.0	LOT 210 HILLSBOROUGH UNIT NO 2A T-47
466-500-005-000	Assessable	B	7.58	7.59	0.0	0.2134	0.0	0.0	0.0	LOT 211 HILLSBOROUGH UNIT NO 2A T-47
466-500-006-000	Assessable	B	7.58	7.59	0.0	0.2134	0.0	0.0	0.0	LOT 212 HILLSBOROUGH UNIT NO 2A T-47
466-500-007-000	Assessable	B	7.58	7.59	0.0	0.2134	0.0	0.0	0.0	LOT 213 HILLSBOROUGH UNIT NO 2A T-47
466-500-008-000	Assessable	B	7.58	7.59	0.0	0.2134	0.0	0.0	0.0	LOT 214 HILLSBOROUGH UNIT NO 2A T-47
466-500-009-000	Assessable	B	7.58	7.59	0.0	0.2135	0.0	0.0	0.0	LOT 215 HILLSBOROUGH UNIT NO 2A T-47
466-500-010-000	Assessable	B	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	B	12.24	12.25	0.0	0.3446	0.0	0.0	0.0	LOT 217 HILLSBOROUGH UNIT NO 2A T-47
466-500-012-000	Assessable	B	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	B	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	B	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	B	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	B	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	B	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	B	9.64	9.65	0.0	0.2714	0.0	0.0	0.0	LOT 244 HILLSBOROUGH UNIT NO 2A T-47
466-500-019-000	Assessable	B	12.00	12.01	0.0	0.3377	0.0	0.0	0.0	LOT 245 HILLSBOROUGH UNIT NO 2A T-47
466-500-020-000	Assessable	B	10.58	10.59	0.0	0.2977	0.0	0.0	0.0	LOT 246 HILLSBOROUGH UNIT NO 2A T-47
466-500-021-000	Assessable	B	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	B	7.62	7.63	0.0	0.2146	0.0	0.0	0.0	LOT 248 HILLSBOROUGH UNIT NO 2A T-47
466-500-023-000	Assessable	B	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	B	8.82	8.83	0.0	0.2484	0.0	0.0	0.0	LOT 250 HILLSBOROUGH UNIT NO 2A T-47
466-500-025-000	Assessable	B	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	B	10.46	10.47	0.0	0.2945	0.0	0.0	0.0	LOT 252 HILLSBOROUGH UNIT NO 2A T-47
466-500-027-000	Assessable	B	8.24	8.25	0.0	0.2321	0.0	0.0	0.0	LOT 253 HILLSBOROUGH UNIT NO 2A T-47
466-500-028-000	Assessable	B	8.30	8.31	0.0	0.2338	0.0	0.0	0.0	LOT 254 HILLSBOROUGH UNIT NO 2A T-47
466-500-029-000	Assessable	B	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	B	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	B	10.78	10.78	0.0	0.3032	0.0	0.0	0.0	LOT 257 HILLSBOROUGH UNIT NO 2A T-47

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Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-500-032-000	Assessable	B	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	B	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	B	10.06	10.07	0.0	0.2833	0.0	0.0	0.0	LOT 268 HILLSBOROUGH UNIT NO 2A T-47
466-520-001-000	Assessable	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 181 HILLSBOROUGH UNIT NO 2B T-86
466-520-002-000	Assessable	B	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	B	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	B	10.02	10.03	0.0	0.282	0.0	0.0	0.0	LOT 184 HILLSBOROUGH UNIT NO 2B T-86
466-520-005-000	Assessable	B	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	B	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	B	11.30	11.31	0.0	0.318	0.0	0.0	0.0	LOT 187 HILLSBOROUGH UNIT NO 2B T-86
466-520-008-000	Assessable	B	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	B	11.30	11.31	0.0	0.318	0.0	0.0	0.0	LOT 189 HILLSBOROUGH UNIT NO 2B T-86
466-520-010-000	Assessable	B	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	B	11.30	11.31	0.0	0.318	0.0	0.0	0.0	LOT 283 HILLSBOROUGH UNIT NO 2B T-86
466-520-012-000	Assessable	B	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	B	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	B	11.30	11.31	0.0	0.318	0.0	0.0	0.0	LOT 286 HILLSBOROUGH UNIT NO 2B T-86
466-520-015-000	Assessable	B	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	B	8.66	8.67	0.0	0.2438	0.0	0.0	0.0	LOT 288 HILLSBOROUGH UNIT NO 2B T-86
466-520-017-000	Assessable	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 289 HILLSBOROUGH UNIT NO 2B T-86
466-520-018-000	Assessable	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 290 HILLSBOROUGH UNIT NO 2B T-86
466-520-019-000	Assessable	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 291 HILLSBOROUGH UNIT NO 2B T-86
466-520-020-000	Assessable	B	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	B	8.28	8.29	0.0	0.2332	0.0	0.0	0.0	LOT 293 HILLSBOROUGH UNIT NO 2B T-86
466-520-022-000	Assessable	B	8.66	8.67	0.0	0.2438	0.0	0.0	0.0	LOT 294 HILLSBOROUGH UNIT NO 2B T-86
466-520-023-000	Assessable	B	6.02	6.03	0.0	0.1696	0.0	0.0	0.0	LOT 295 HILLSBOROUGH UNIT NO 2B T-86
466-520-024-000	Assessable	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 296 HILLSBOROUGH UNIT NO 2B T-86
466-520-025-000	Assessable	B	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	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 191 HILLSBOROUGH UNIT NO 2B T-86
466-530-002-000	Assessable	B	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	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 193 HILLSBOROUGH UNIT NO 2B T-86
466-530-004-000	Assessable	B	8.66	8.67	0.0	0.2438	0.0	0.0	0.0	LOT 194 HILLSBOROUGH UNIT NO 2B T-86
466-530-005-000	Assessable	B	8.28	8.29	0.0	0.2332	0.0	0.0	0.0	LOT 195 HILLSBOROUGH UNIT NO 2B T-86
466-530-006-000	Assessable	B	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	B	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	B	7.54	7.54	0.0	0.212	0.0	0.0	0.0	LOT 198 HILLSBOROUGH UNIT NO 2B T-86

City of Roseville
Johnson Ranch Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	ACRES ZONE A	ACRES ZONE B	ACRES ZONE C	ACRES ZONE D	ACRES ZONE E	LEGAL DESCRIPTION
466-530-009-000	Assessable	B	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	B	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	B	8.28	8.29	0.0	0.2332	0.0	0.0	0.0	LOT 201 HILLSBOROUGH UNIT NO 2B T-86
466-530-012-000	Assessable	B	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	B	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	B	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	B	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	B	8.28	8.29	0.0	0.2332	0.0	0.0	0.0	LOT 206 HILLSBOROUGH UNIT NO 2B T-86
466-530-017-000	Assessable	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 259 HILLSBOROUGH UNIT NO 2B T-86
466-530-018-000	Assessable	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 260 HILLSBOROUGH UNIT NO 2B T-86
466-530-019-000	Assessable	B	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	B	6.40	6.41	0.0	0.1802	0.0	0.0	0.0	LOT 262 HILLSBOROUGH UNIT NO 2B T-86
466-530-021-000	Assessable	B	82.90	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	B	86.68	86.69	0.0	2.4379	0.0	0.0	0.0	LOT 264 HILLSBOROUGH UNIT NO 2B T-86
466-530-023-000	Assessable	B	79.14	79.15	0.0	2.2259	0.0	0.0	0.0	LOT 265 HILLSBOROUGH UNIT NO 2B T-86
466-530-024-000	Assessable	B	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
CHARGE	$48,574.70
MAXIMUM ASMT	$54,403.29
ACRES ZONE A	101.5984
ACRES ZONE B	227.5064
ACRES ZONE C	132.6061
ACRES ZONE D	140.9012
ACRES ZONE E	13.6282

RESOLUTION NO. 22-170

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

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 the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: **Johnson Ranch Landscaping and Lighting District** (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, being Part 2 Division 15, of the Streets and Highways Code of the State of California*, *beginning with Section 22500* (hereinafter referred to as the "Act"), and

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 3, Section 22623* of the Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, Proposition 218 which was approved by the voters on November 5, 1996, added Articles XIIIC and XIIID to the California Constitution which exempt any assessments imposed when persons owning all of the parcels subject to the assessment agreed to being included in the District and subject to the assessment at the time the assessment is initially imposed; and

WHEREAS, pursuant to Proposition 218, balloting of property owners is required for annual rate increases. For the Zone subject to annual rate increases, those property owner ballots included an assessment rate to be approved within the District, as well as the approval of an inflationary adjustment factor which provides for annual rate increases; and

WHEREAS, for the Zones not subject to annual rate increases, the maximum assessment rates for Fiscal Year 2022/2023 shown in the Report are not proposed to be increased.

WHEREAS, for the Zone subject to annual rate increase, the maximum assessment rate for Fiscal Year 2020/21 shown in the Report is not proposed to be increased above the duly approved rate after applying the annual increase allowed by the inflationary adjustment factor; and

WHEREAS, mailed notices and Assessment Ballots are not required if assessments are not increased above the approved maximum assessment rates after applying the approved annual rate increases.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3 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 and final approval of the Report.

RESOLUTION NO. 22-170

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 22-171

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council of City of Roseville, California, has, by previous Resolutions, initiated proceedings, and declared its intention to levy assessments, and approved the Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") that describes the assessments against parcels of land within the **Johnson Ranch Landscaping and Lighting District** (hereinafter referred to as the "District") for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code*, *commencing with Section 22500* (hereinafter referred to as the "Act") to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, an Engineer's Report in connection with the levy and collection of assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Engineer's Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the County of Placer requires the payment of the County's collection fee for placing the direct charge assessments onto the County Assessment Roll and collection thereof; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIIC and XIIID of the California State Constitution.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR JOHNSON RANCH LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 Following notice duly given, the City Council has held a full and fair Public Hearing regarding the District, the proposed landscaping and lighting improvements, the levy and collection of assessments, the Engineer's Report prepared in connection therewith, and considered all testimony, written statements and communications made or filed by interested persons regarding these matters.

Section 3 Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

i) the land within the District will be benefited by the operation, maintenance and servicing of the improvements located within the boundaries of the District; and,

ii) the District includes all of the lands receiving such special benefit; and,

iii) the net amount to be assessed upon the lands within the District in accordance with the assessment for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023 is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 4 The estimated costs of improvements, the assessment diagram, the assessments and all other matters as set forth in the Engineer's Report as presented to the City Council and on file in the Office of the City Clerk are hereby approved, adopted and confirmed.

Section 5 The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act. The City Council hereby orders the District improvements to be made, which include: the maintenance and operation of and the furnishing of services, materials or improvements for landscape, lighting, open space, floodway, stream course and wetland areas, other public improvements within the street right of way areas and all appurtenant facilities related thereto as further described in the Engineer's Report. The Engineer's Report also describes any new improvements or substantial changes in existing improvements.

Section 6 The County Auditor of the County of Placer shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Engineer's Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 7 The City agrees to cause the District to pay the applicable Placer County's annual collection fee at the rate of 1% of the assessment amount placed upon the County Assessment Roll or at the rate in effect for the applicable Fiscal Year if updated.

Section 8 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the District and such money shall be expended only for the maintenance, operation and servicing of the landscaping, lighting and appurtenant facilities, together with other expenses as described in the Engineer's Report.

Section 9 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023.

Section 10 The City Clerk's designee, Willdan Financial Services, is hereby authorized and directed to file the levy with the County Auditor subsequent to the adoption of this Resolution, pursuant to

Chapter 4, Article 1, Section 22641 of the Act. The City Clerk is directed to deliver a certified copy of this adopted Resolution to Willdan Financial Services within two weeks of adoption, or shortly thereafter, via either e-mail to mashley@willdan.com or U.S. Mail to: Willdan Financial Services, 27368 Via Industria, Suite 200, Temecula, CA 92590 Attn: Mickey Ashley.

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RESOLUTION NO. 22-171

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

NOTICE OF PUBLIC HEARING
RESOLUTION NO. 22-122
LEGAL NOTICE

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 2022/2023

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 2022/2023, 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 XIIID.

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 a local newspaper 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 and Place of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, May 18, 2022 at 6:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

PASSED, APPROVED, AND ADOPTED THIS 20th day of April 2022.

City of Roseville

North Central Roseville Specific Plan Landscaping and Lighting District

FY 2022/23 Engineer's Annual Levy Report

Intent Meeting: April 20, 2022
Public Hearing: May 18, 2022

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com

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 2022/23 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 30th day of March, 2022

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

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville ("City") annually levies and collects special assessments in order to maintain the improvements within the existing North Central Roseville Specific Plan Landscaping and Lighting District ("District") within the City. The District was formed in 1990. The District was formed and is levied annual assessments pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "Act").

This Engineer's Annual Levy Report for Fiscal Year 2022/23 ("Report") describes the District, any annexations, changes to the District, and the proposed assessments for the period of July 1, 2022 through June 30, 2023. 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") 2022/23. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2022/23 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".

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 a proposed District, the 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 This Zone provides for the 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 This Zone provides for the 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 XIIID addresses several key criteria for the levy of assessments, notably:

Article XIIID Section 2(d) 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 XIIID Section 2(i) 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 XIIID Section 4(a) 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 XIIID 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.

Total Balance to Levy / Total EDU = Rate per EDU

Parcel EDU x Rate per EDU = 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 Ralph M. Brown Act (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. FY 2022/23 BUDGET

DESCRIPTION	District-Wide Benefit Zone Fund 2010	Local Benefit Zone Fund 2011	ZONE F (Diamond Oaks No. 10) Fund 2012	ZONE G (Diamond Oaks No. 14) Fund 2013
DIRECT COSTS				
Contract Maintenance - Landscaping	$182,619.00	$67,486.00	$15,240.00	$3,930.00
Repair & Maintenance - Landscaping/Parks	82,000.00	40,000.00	2,700.00	1,065.00
Repair & Maintenance - Lighting	0.00	0.00	0.00	0.00
Repair & Maintenance - Tree Work	30,000.00	14,102.00	702.00	671.00
Utilities	170,000.00	14,700.00	4,597.00	3,675.00
Maintenance - Bike Trails (3380-4801-10001)	0.00	547.00	3,689.00	2,508.00
Maintenance - Open Space (2521-4801-10001)		n/a	2,462.00	4,630.00
Rehab Reserve Project Expenditures	15,000.00	25,500.00	500.00	8,000.00
Total Direct Costs	**$479,619.00**	**$162,335.00**	**$29,890.00**	**$24,479.00**
ADMINISTRATION COSTS				
City Administration	$10,590.00	$3,225.00	$514.00	$206.00
Contract Admin- Park's Dept	32,500.00	9,500.00	1,708.00	1,606.00
Contract Administration - Open Space	n/a	n/a	0.00	0.00
County Auditor Fees	5,219.31	1,579.91	329.18	366.02
Consulting & Professional Services	6,542.00	1,993.00	318.00	128.00
Public Hearing Publishing Costs	293.00	89.00	15.00	6.00
Total Administrative Costs	**$55,144.31**	**$16,386.91**	**$2,884.18**	**$2,312.02**
Total Direct and Administration Costs	**$534,763.31**	**$178,721.91**	**$32,774.18**	**$26,791.02**
BUDGET ADJUSTMENTS				
Replenishment/(Use) of Operating Reserve	$0.00	$0.00	$0.00	$0.00
Contribution for /(Use of) Rehab Reserve	(12,832.75)	(20,731.08)	143.79	9,810.59
Rounding Adjustment	(28.12)	(6.05)	(0.41)	(0.91)
Total Adjustments	**($12,860.87)**	**($20,737.13)**	**$143.38**	**$9,809.68**
BALANCE TO LEVY	**$521,902.44**	**$157,984.78**	**$32,917.56**	**$36,600.70**

Fund balance information of each Zone is reported in Section C on the following page.

B. FY 2022/23 ASSESSMENT RATES

DESCRIPTION	District-Wide Benefit Zone Fund 2010	Local Benefit Zone Fund 2011	ZONE F (Diamond Oaks No. 10) Fund 2012	ZONE G (Diamond Oaks No. 14) Fund 2013
FY 2022/23 ASSESSMENT RATES TO APPLY				
Total Assessable Parcels*	3,378	2,112	39	79
Total Assessable Single Family Units*	2,113	2,113	39	79
Total Assessable Multi-Family Units	2,348	0	0	0
Total Assessable Non-Residential Acres	569.8166	0	0	0
Total Equivalent Dwelling Units ("EDUs")*	7,510.5162	2,113	39	79
Applied Assessment Rates Per EDU	**$69.4896**	**$74.7680**	**$844.04**	**$463.30**
Maximum Assessment Rates per EDU	$69.4933	$74.7709	$844.05	$463.31
Potential Maximum Assessment per Zone	**$521,931**	**$157,991**	**$32,918**	**$36,602**

* 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. FY 2022/23 FUND BALANCE INFORMATION

DESCRIPTION	District-Wide Benefit Zone Fund 2010	Local Benefit Zone Fund 2011	ZONE F (Diamond Oaks No. 10) Fund 2012	ZONE G (Diamond Oaks No. 14) Fund 2013
OPERATING RESERVE				
Beginning Operating Reserve Balance 7-1-2022 (est.)	$363,752.32	$175,805.34	$31,912.70	$50,248.89
add: Replenish from FY 22/23 Levy				
less: Use for FY 22/23 Expenses				
Transfer from/(to) the Rehab Reserve	(123,942.82)	(94,637.84)	(16,967.70)	(38,009.39)
Ending Operating Reserve Balance 6-30-2023 (est.)	$239,809.50	$81,167.50	$14,945.00	$12,239.50
REHABILITATION RESERVE				
Beginning Rehab Reserve Balance 7-1-2022 (est.)	$18,590.01	$102,685.72	$6,733.22	$21,807.71
add: Collect from FY 22/23 Levy	2,167.25	4,768.92	643.79	17,810.59
less: Use for FY 22/23 Rehab Projects	(15,000.00)	(25,500.00)	(500.00)	(8,000.00)
Transfer from/(to) the Operating Reserve	123,942.82	94,637.84	16,967.70	38,009.39
Ending Rehab Reserve Balance 6-30-2023 (est.)	$129,700.08	$176,592.48	$23,844.71	$69,627.69

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.

Repair & Maintenance - Lighting - This line item includes repairs that are generally unforeseen and not normally included in the annual maintenance contract costs. If zero, this line item may not be shown in the budget.

Repair & Maintenance – Tree Work - This line item includes annual costs for tree maintenance not included in the annual contract maintenance portion of the budget. 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 7-1-2022 - 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, 2022 to December 31, 2022, 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 22/23 Levy – This amount is added to the FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Use for FY 22/23 Expenses – The amount of the Operating Reserve to be used to fund FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. 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 6-30-2023 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2023. 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 7-1-2022 — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2022. 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.

Collect from FY 22/23 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 22/23 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 6-30-2023 — The projected balance of funds in the Rehabilitation Reserve as of June 30, 2023. These funds shall be used 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.

The Report provides a five-year Capital Improvement Plan ("CIP") which shows projected expenditures by Zone related to the rehabilitation, restoration and/or replacement of District improvements, and other allowable costs. The Current Fiscal Year CIP is shown in the preceding Budget Section A. The projected CIP costs for the remaining four years are shown in the table below.

District Wide Zone

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Replace, repair, renovate and/or refurbish plants, landscape, irrigation and related materials	$10,000	$10,000	$10,000	$10,000	**$40,000**
Repair, replace and/or refurbish sound wall improvements	3,000		3,000		**6,000**
Non-routine tree work	24,000	20,000	20,000	20,000	**84,000**
Total Projected Expenses	**$37,000**	**$30,000**	**$33,000**	**$30,000**	**$130,000**

Local Benefit Zone

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Replace, repair, renovate and/or refurbish plants, landscape, irrigation, and related materials	$22,000	$30,000	$25,000	$30,000	**$107,000**
Repair, replace and/or refurbish sound wall improvements		2,500		2,500	**5,000**
Non-routine tree work	15,000	18,000	15,000	18,000	**66,000**
Total Projected Expenses	**$37,000**	**$50,500**	**$40,000**	**$50,500**	**$178,000**

Zone F

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Replace, repair, renovate and/or refurbish plants, landscape, irrigation and related materials	$2,000	$2,000	$2,000	$2,000	**$8,000**
Repair, replace and/or refurbish fencing improvements	3,000	3,000	3,000	3,000	**12,000**
Non-routine tree work	1,000	1,000	1,000	1,000	**4,000**
Total Projected Expenses	**$6,000**	**$6,000**	**$6,000**	**$6,000**	**$24,000**

Zone G

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Replace, repair, renovate and/or refurbish plants, landscape, irrigation and related materials	$10,000	$10,000	$10,000	$10,000	**$40,000**
Repair, replace and/or refurbish sound wall improvements	3,000	10,000	2,000	10,000	**25,000**
Non-routine tree work	1,300	1,140	1,140	1,140	**4,720**
Total Projected Expenses	**$14,300**	**$21,140**	**$13,140**	**$21,140**	**$69,720**

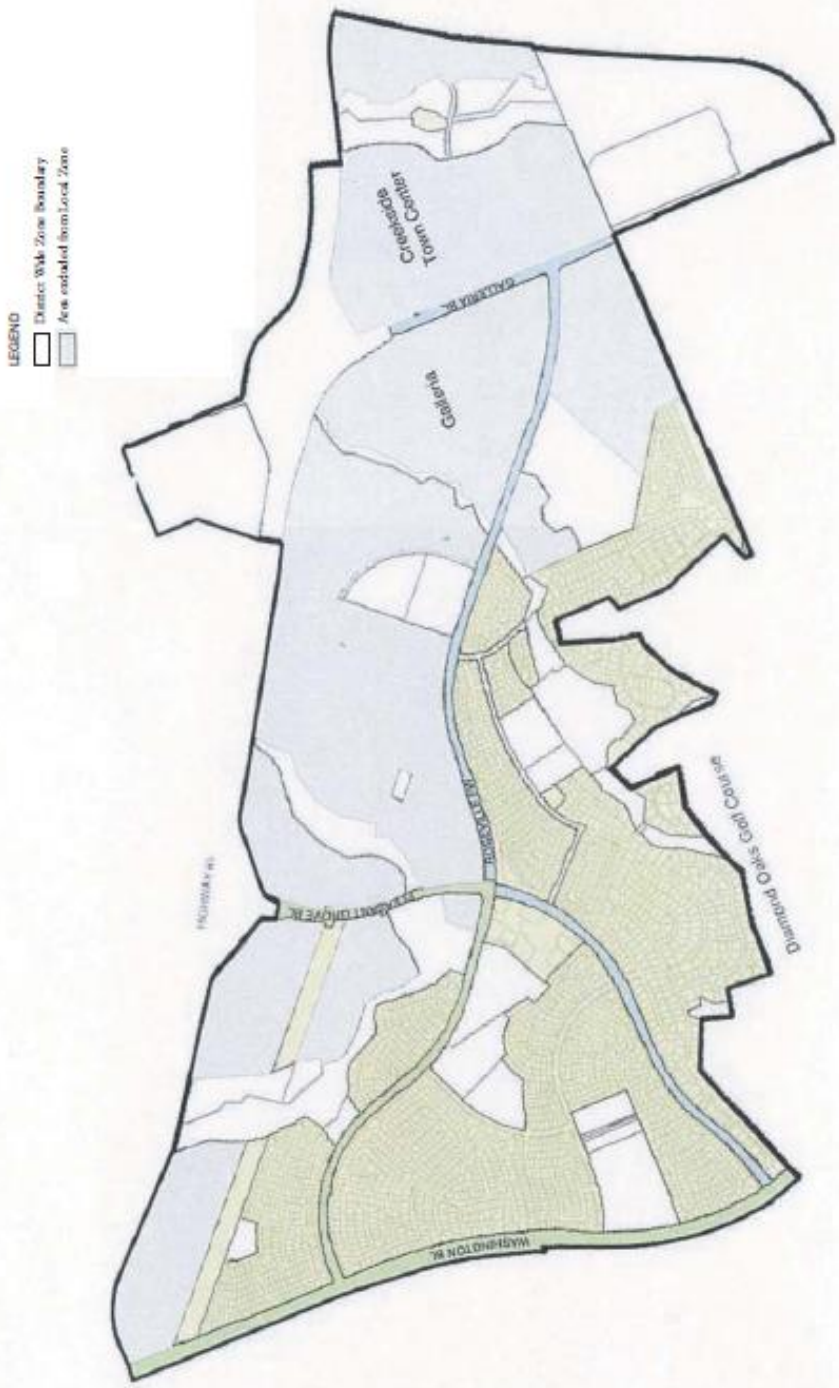
Periodically, funds held in a Rehabilitation Reserve may be needed to respond to changing maintenance needs of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the same zone's Operating Reserve, at the discretion of the Parks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

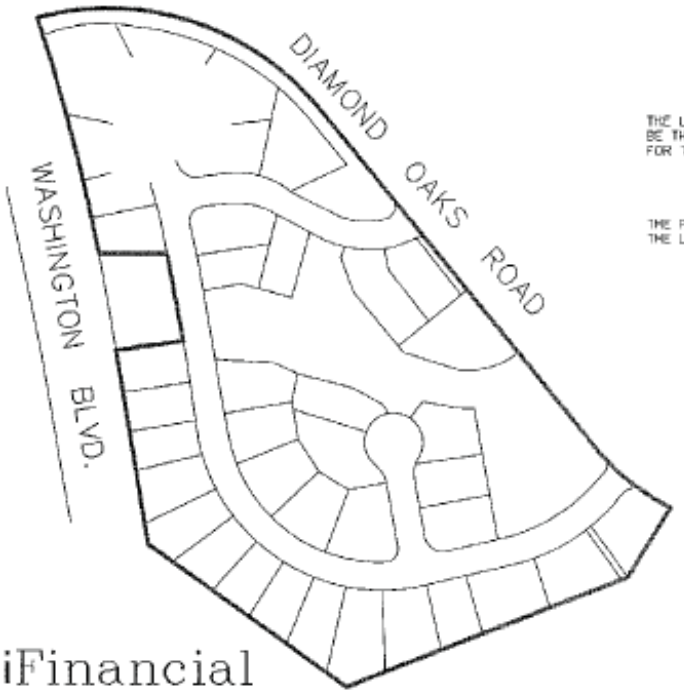
North Central Specific Plan Landscaping and Lighting District
District-Wide and Local Benefit Zone Boundaries



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

100' 50' 0' 100'
SCALE : 1" = 100'

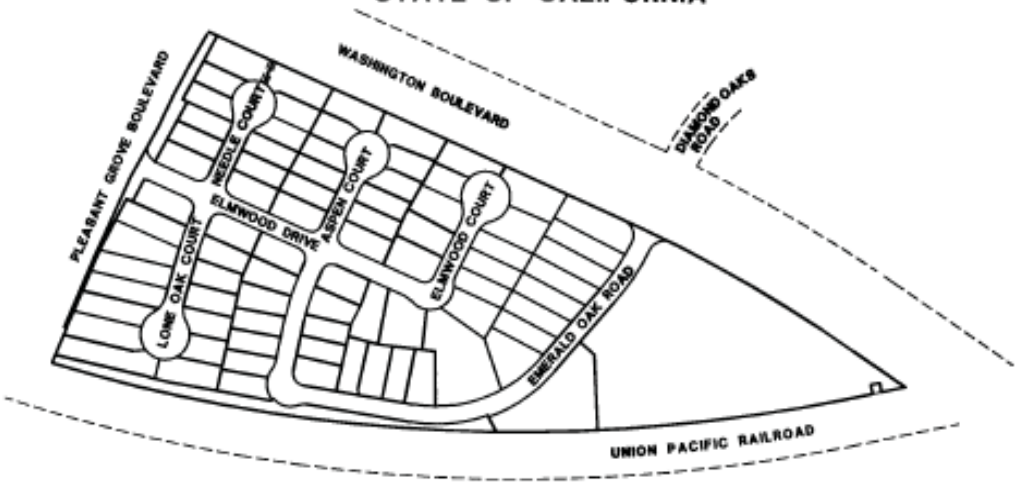
N

MuniFinancial
28765 Single Oak Drive
Suite 200
Temecula, California 92590-3661
Phone (909) 699-3990 Fax (909) 699-3460

7900011-0701-79 (02-048) OCTOBER 2002

WILLDAN

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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800-400-7072
APRIL 30, 2003

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WILLDAN

APPENDIX B — FY 2022/23 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-way, including public greenbelts and parkways; utility rights-of-way; 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 2022/23. 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 2022/23 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 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
015-011-030-000	District - Wide	$ 59.82	$ 59.83	0.861	0	0	0.1230	POR LOT 26 CREEKSIDE CTR V 17 FR SEC36 11 6 LLA
015-165-002-000	District - Wide	1,079.90	1,079.93	15.54	0	0	2.2200	2.2AC PAR 1 PMOR 35-06
015-165-003-000	District - Wide	822.08	822.11	11.83	0	0	1.6900	1.7AC PAR 2 PMOR 35-06
015-165-004-000	District - Wide	826.94	826.97	11.9	0	0	1.7000	1.7AC PAR 3 PMOR 35-06
015-165-005-000	District - Wide	753.98	754.00	10.85	0	0	1.5500	1.6AC PAR 4 PMOR 35-06
015-166-004-000	District - Wide	2,497.40	2,497.45	35.938	0	0	5.1340	5.1 AC LOT 23 CREEKSIDE CENTER V-17
015-166-005-000	District - Wide	-	-	0.0	0	0	0.0000	9.5 AC LOT 23 CREEKSIDE CENTER V-17
015-166-006-000	District - Wide	-	-	0.0	0	0	0.0000	1.1 AC LOT 23 CREEKSIDE CENTER V-17
015-166-007-000	District - Wide	-	-	0.0	0	0	0.0000	4.0 AC LOT 29B OPEN SPACE MOR V-17
015-166-009-000	District - Wide	5,947.26	5,947.38	85.582	0	0	12.2260	11.9 AC POR PAR 46 PMOR 28-50
015-166-013-000	District - Wide	-	-	0.0	0	0	0.0000	3.9 AC LOT 30 CREEKSIDE CENTER V-17
015-166-014-000	District - Wide	943.70	943.72	13.58	0	0	1.9400	1.9 AC LOT 27 CREEKSIDE CENTER V-17
015-166-016-000	District - Wide	-	-	0.0	0	0	0.0000	8.4 AC LOT 31B OPEN SPACE V-17
015-166-023-000	District - Wide	437.78	437.81	6.3	0	0	0.9000	POR LOT 1 CREEKSIDE CENTER MOR V-17
015-166-032-000	District - Wide	1,167.46	1,167.49	16.8	0	0	2.4000	2.4 AC LOT 3 CREEKSIDE CENTER V-17
015-166-047-000	District - Wide	544.08	544.10	7.8295	0	0	1.1185	POR LOTS 2 & 5 CREEKSIDE CENTER V-17
015-166-050-000	District - Wide	560.86	560.88	8.071	0	0	1.1530	1.2 AC POR LOT 2 & 7 CREEKSIDE CENTER V-17
015-166-051-000	District - Wide	619.42	619.45	8.9138	0	0	1.2734	1.3 AC LOT 8 & POR 9 CREEKSIDE CENTER V-17
015-166-052-000	District - Wide	6,315.78	6,315.91	90.8852	0	0	12.9836	13.5 AC POR LOTS 1 2 & 9 CREEKSIDE CENTER V-17
015-166-053-000	District - Wide	9,621.26	9,621.46	138.4516	0	0	19.7788	19.7 AC POR LOTS 1 2 4 & 5 CREEKSIDE CENTER V-17
015-166-054-000	District - Wide	178.36	178.38	2.5669	0	0	0.3667	POR LOTS 2 & 4 CREEKSIDE CENTER V-17
015-166-055-000	District - Wide	567.92	567.93	8.1725	0	0	1.1675	1.3 AC LOT 6 & POR L 2 5 & 7 CREEKSIDE CENTER V-17
015-166-056-000	District - Wide	2,730.16	2,730.22	39.2875	0	0	5.6125	5.6 AC POR LOTS 24 & 25 CREEKSIDE CENTER V-17
015-166-058-000	District - Wide	2,329.66	2,329.72	33.5244	0	0	4.7892	4.8 AC POR LOTS 24 25 & 26 CREEKSIDE CENTER V-17
015-166-063-000	District - Wide	2,136.54	2,136.60	30.7454	0	0	4.3922	4.4 AC POR LOTS 12 & 13 CREEKSIDE CENTER V-17
015-166-064-000	District - Wide	1,664.50	1,664.55	23.9526	0	0	3.4218	3.4 AC POR LOTS 12 & 13 CREEKSIDE CENTER V-17
015-166-065-000	District - Wide	1,517.52	1,517.55	21.8374	0	0	3.1196	3.1 AC POR LOT 10 & 11 CREEKSIDE CENTER MOR V-17
015-166-066-000	District - Wide	1,419.62	1,419.65	20.4286	0	0	2.9184	2.9 AC POR LOT 10 & 11 CREEKSIDE CENTER MOR V-17
015-166-070-000	District - Wide	448.06	448.07	6.4477	0	0	0.9211	POR LOT 26 CREEKSIDE CENTER MOR BK V PG 17
015-167-003-000	District - Wide	320.56	320.57	4.613	0	0	0.6590	LOT 16 CREEKSIDE CENTER V-17
015-167-005-000	District - Wide	583.92	583.94	8.4028	0	0	1.2004	1.2 AC POR LOTS 14 15 & 22
015-167-011-000	District - Wide	449.76	449.77	6.4722	0	0	0.9246	POR LOT 14 CREEKSIDE CENTER MOR V-17
015-167-012-000	District - Wide	-	-	0.0	0	0	0.0000	POR LOT 14 CREEKSIDE CENTER MOR V-17
015-167-013-000	District - Wide	674.64	674.66	9.7083	0	0	1.3869	1.4 AC POR LOT 17 CREEKSIDE CENTER V-17
015-167-014-000	District - Wide	453.70	453.71	6.5289	0	0	0.9327	POR LOTS 18 & 22 CREEKSIDE CENTER MOR V-17
015-167-015-000	District - Wide	561.50	561.51	8.0801	0	0	1.1543	1.1 AC POR LOTS 18 19 & 22 CREEKSIDE CENTER V-17

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
015-167-016-000	District - Wide	4,084.86	4,084.94	58.7818	0	0	8.3974	8.3 AC POR LOTS 19 THRU 22 CREEKSIDE CENTER V-17
015-167-017-000	District - Wide	1,262.60	1,262.64	18.1692	0	0	2.5956	2.6 AC POR LOTS 19 THRU 22 CREEKSIDE CENTER V-17
015-167-018-000	District - Wide	5,610.10	5,610.22	80.7303	0	0	11.5329	11.5 AC P LOTS 14 15 17 & 22 CREEKSIDE CENTER V-17
015-500-001-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 1 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-002-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 2 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-003-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 3 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-004-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 4 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-005-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 5 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-006-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 6 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-007-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 7 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-008-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 8 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-009-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 9 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-010-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 10 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-011-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 11 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-016-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 16 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-019-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 19 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-020-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 20 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-021-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 21 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-022-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 22 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-023-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 23 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-024-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 24 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-025-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 25 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-026-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 26 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-027-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 27 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-028-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 28 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-029-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 29 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-030-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 30 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-031-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 31 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-032-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 32 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-033-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 33 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-036-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 36 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-037-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 37 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-038-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 38 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-039-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 39 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-040-000	F	-	-	0.0	0	0	0.0000	1.8 AC LOT A OPEN SPACE MOR Y-72
015-500-041-000	F	-	-	0.0	0	0	0.0000	LOT C OPEN SPACE MOR Y-72

City of Roseville
North Central Roseville Specific Plan Landscaping and Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
015-500-042-000	F	-	-	0.0	0	0	0.0000	LOT D OPEN SPACE MOR Y-72
015-500-043-000	F	-	-	0.0	0	0	0.0000	LOT E OPEN SPACE MOR Y-72
015-500-044-000	F	-	-	0.0	0	0	0.0000	FR SEC 27 11 6
015-500-047-000	F	844.04	844.05	1.0	1	0	0.0000	POR LOT15 DIAMOND OAKS UNIT #10 MOR 7-72
015-500-048-000	F	844.04	844.05	1.0	1	0	0.0000	POR LOT 34 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-049-000	F	844.04	844.05	1.0	1	0	0.0000	LOT 35 & POR 34 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-050-000	F	844.04	844.05	1.0	1	0	0.0000	POR LOT 12 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-051-000	F	-	-	0.0	0	0	0.0000	POR LOT 12 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-052-000	F	844.04	844.05	1.0	1	0	0.0000	POR LOT 13 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-053-000	F	-	-	0.0	0	0	0.0000	POR LOT 13 DIAMOND OAKS UNIT NO 10 MOR Y-72
015-500-054-000	F	844.04	844.05	1.0	1	0	0.0000	POR LOTS 13 14 & 15 DIAMOND OAKS UNIT#10 MOR Y-72
015-500-055-000	F	-	-	0.0	0	0	0.0000	POR LOTS 13 14 DIAMOND OAKS UNIT #10 MOR Y-72
015-500-056-000	F	844.04	844.05	1.0	1	0	0.0000	POR LOT 17 DIAMOND OAKS UNIT NO 10 MOR BK Y PG 72
015-500-058-000	F	844.04	844.05	1.0	1	0	0.0000	POR LOT 18 DIAMOND OAKS UNIT NO 10 MOR BK Y PG 72
017-123-043-000	District - Wide	583.72	583.74	8.4	0	0	1.2000	1.2 AC POR PAR 34 C-2 PMOR 28-84
017-123-054-000	District - Wide	2,188.98	2,189.04	31.5	0	0	4.5000	4.5 AC PAR 34 C-1 PMOR 28-84
017-123-055-000	District - Wide	8,820.04	8,820.22	126.9219	0	0	18.1317	20.3 AC PAR 1 PMOR 28-160
017-123-058-000	District - Wide	489.98	490.00	7.0511	0	0	1.0073	1.0 AC PAR 2 PMOR 28-160
017-123-086-000	District - Wide	734.52	734.54	10.57	0	0	1.5100	1.5 AC PAR 34B & POR 34A PM 28-67
017-123-087-000	District - Wide	6,275.12	6,275.25	90.3	0	0	12.9000	13.0 AC POR PAR 34A PM 28-67
017-420-002-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 2 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-003-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 3 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-004-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 4 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-005-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 5 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-006-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 6 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-007-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 7 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-008-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 8 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-009-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 9 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-010-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 10 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-011-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 11 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-012-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 12 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-013-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 20 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-014-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 21 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-015-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 22 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-016-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 23 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-017-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 24 DIAMOND OAKS UNIT NO 14 MOR Z-01

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
017-420-018-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 25 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-019-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 26 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-420-020-000	G	-	-	0.0	0	0	0.0000	LOT A PUBLIC UTILITY EASEMENT MOR Z-01
017-420-021-000	G	-	-	0.0	0	0	0.0000	3.7 AC LOT B PUBLIC UTILITY EASEMENT MOR Z-01
017-420-022-000	G	-	-	0.0	0	0	0.0000	POR LOT C PUBLIC UTILITY EASEMENT MOR Z-01
017-420-023-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 1 PMOR 31-157
017-420-024-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 78 PMOR 31-157
017-420-025-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 79 PMOR 31-157
017-420-026-000	G	-	-	0.0	0	0	0.0000	LOT A OPEN SPACE PMOR 31-157
017-420-027-000	G	-	-	0.0	0	0	0.0000	LOT B OPEN SPACE PMOR 31-157
017-430-001-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 13 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-002-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 14 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-003-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 15 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-004-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 16 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-005-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 17 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-006-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 18 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-007-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 19 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-008-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 27 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-009-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 28 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-010-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 29 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-011-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 30 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-012-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 31 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-013-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 32 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-014-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 33 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-015-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 34 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-016-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 35 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-017-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 36 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-018-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 37 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-019-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 38 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-020-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 39 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-021-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 40 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-022-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 41 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-023-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 42 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-024-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 43 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-025-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 44 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-026-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 45 DIAMOND OAKS UNIT NO 14 MOR Z-01

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017-430-027-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 46 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-028-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 47 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-029-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 48 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-030-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 49 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-031-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 50 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-032-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 51 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-033-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 52 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-034-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 53 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-035-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 54 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-036-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 55 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-037-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 56 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-038-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 57 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-039-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 58 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-040-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 59 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-041-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 60 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-042-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 61 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-043-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 62 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-044-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 63 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-045-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 64 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-046-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 65 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-047-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 66 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-048-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 67 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-049-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 68 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-050-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 69 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-051-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 70 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-052-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 71 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-053-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 72 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-054-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 73 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-055-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 74 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-056-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 75 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-057-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 76 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-058-000	G	463.30	463.31	1.0	1	0	0.0000	LOT 77 DIAMOND OAKS UNIT NO 14 MOR Z-01
017-430-059-000	G	-	-	0.0	0	0	0.0000	POR LOT C PUBLIC UTILITY EASEMENT MOR Z-01
017-430-060-000	G	-	-	0.0	0	0	0.0000	LOT D PUBLIC UTILITY EASEMENT MOR Z-01
359-010-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PAR "T" MOR V-83

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359-010-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-010-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PAR "T" MOR V-83

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359-010-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PAR "T" MOR V-83
359-020-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-020-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 34 HIGHLAND RESERVE WEST PAR WX&Y W-91
359-020-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR L 24 HIGHLAND RESERVE WEST PAR W X &Y MOR W-92
359-020-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	L 23 &P L 24 HIGHLAND RESERVE WEST PAR W X&Y W-92
359-020-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	L3 HIGHLND RES WEST W-92 & POR L 47 REG 65 CTR R24
359-020-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	L5 HIGHLND RES WEST W-92 & POR L47 REG 65 CTR R24

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359-020-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	L6 HIGHLND RES WEST W-92 & POR L47 REG 65 CTR R-24
359-030-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-030-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PAR W X & Y MOR W-92
359-040-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PCL R MOR X-63

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359-040-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PCL R MOR X-63

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359-040-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-055-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-056-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-057-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-058-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-059-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-060-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-061-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-062-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-063-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-064-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-065-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-066-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-067-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-068-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-069-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-070-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-071-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE WEST PCL R MOR X-63
359-040-072-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT A PUBLIC UTILITY/LANDSCAPE EASEMENT X-63
359-040-073-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT B PUBLIC UTILITY/LANDSCAPE EASEMENT X-63
359-050-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56

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359-050-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-050-021-000	Local&District - Wide	-	-	0.0	0	0	0.0000	P LOT A OPEN SPACE PROMONTORY POINTE UT #2 Z-56
359-050-022-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT C OPEN SPACE PROMONTORY POINTE UT #2 Z-56
359-060-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56

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359-060-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 PROMONTORY POINTE UNIT #2 SUBD 97-04 Z-56
359-060-037-000	Local&District - Wide	-	-	0.0	0	0	0.0000	P LOT A OPEN SPACE PROMONTORY POINTE UT #2 Z-56
359-060-038-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT B OPEN SPACE PROMONTORY POINTE UT #2 Z-56
360-010-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PAR I MOR V-47

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360-010-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST PAR I MOR V-47
360-010-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT10 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PAR I MOR V-47

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360-020-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT28 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 HIGHLAND RESERVE WEST PAR I MOR V-47
360-020-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 HIGHLAND RESERVE WEST,PAR.I, MOR V-47
360-030-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50

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360-030-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PAR D PH 2 MOR W-50
360-030-041-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT A OPEN SPACE MOR W-50
360-040-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
360-040-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-040-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE WEST PAR E PH 2 MOR W-51
360-051-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PCLS F G&H X-62

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360-051-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-051-036-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT A DRAINAGE EASEMENT X-62
360-051-037-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT B OPEN SPACE X-62
360-051-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 & P 31 HIGHLAND RESV WEST PCLS F G&H X-62
360-051-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 31 HIGHLAND RESV WEST PCLS F G & H X-62
360-052-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PCLS F G&H X-62

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360-052-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-052-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 42 HIGHLAND RESV WEST PCLS F G & H X-62
360-052-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 & P 42 HIGHLAND RESV WEST PCLS F G&H X-62
360-053-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 76 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 77 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 79 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 80 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 81 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 82 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-053-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 83 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 84 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 85 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 86 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 89 HIGHLAND RESERVE WEST PCLS F G&H X-62

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
360-054-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 90 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 91 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 92 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-054-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 87 HIGHLAND RESERVE WEST PARS F G & H X-62
360-054-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 88&P 87 HIGHLAND RESERVE WEST PARS F G&H X-62
360-055-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 101 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 102 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 103 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 104 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 105 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 106 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 107 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 108 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 109 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-055-010-000	Local&District - Wide	-	-	0.0	0	0	0.0000	POR LOT C OPEN SPACE X-62
360-060-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 93 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 94 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 95 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 96 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 97 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 98 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 99 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 100 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 110 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 111 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 112 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 113 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 114 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 115 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 116 HIGHLAND RESERVE WEST PCLS F G&H X-62

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
360-060-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 117 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 118 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 119 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 120 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 121 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 122 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 123 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 124 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 125 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 126 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 127 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 128 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 129 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 130 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 131 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 132 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 133 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 134 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 135 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 136 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 137 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 138 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 139 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 140 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 141 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 142 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 143 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 144 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 145 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 146 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 147 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 148 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 149 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-055-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 150 HIGHLAND RESERVE WEST PCLS F G&H X-62
360-060-056-000	Local&District - Wide	-	-	0.0	0	0	0.0000	POR LOT C OPEN SPACE X-62
360-060-057-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT D OPEN SPACE X-62

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360-060-058-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT E OPEN SPACE X-62
361-010-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1111THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1112 THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1113THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1114THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1121THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1122THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1123THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1124THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1211THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1212 THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1213THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1214THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1221THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 1222THE RESERVES@GALLERIA PH3CONDO 03-0137570
361-010-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1223THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1224THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1311THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 1312THE RESERVES@GALLERIA PH3CONDO 03-0137570
361-010-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1313 HE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1314THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1321THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L1322 THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1323THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1324THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1411THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1412THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1413THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1414THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1421THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1422THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1423THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1424THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1511THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1512THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1513THE RESERVES@GALLERIA PH3 CONDO 03-0137570

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361-010-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1514THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1521THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1522THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1523THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1524THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1611THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1612THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1613THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1614THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1621THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1622THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1623THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1624 THE RESEVES@GALLERIA PH3 CONDO 03-0137570
361-010-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1711THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1712THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1713THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1714THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1721THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1722THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1723THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1724THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1811THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1812THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-059-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1813THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-060-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1814THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-061-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1821THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-062-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1822THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-063-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1823 HE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-064-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LOT 1824THE RESERVES@GALLERIA PH3 CONDO 03-0137570
361-010-065-000	District - Wide	-	-	0.0	0	0	0.0000	1.0 AC LOT 6 COMMON AREA THE RESERVES@GALLERIA PH3
361-010-066-000	District - Wide	-	-	0.0	0	0	0.0000	LOT 8 COMMON AREA THE RESERVES@GALLERIA PH3
361-010-067-000	District - Wide	-	-	0.0	0	0	0.0000	LOT 9 COMMON AREA THE RESERVES@GALLERIA PH3
361-020-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 811 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 812 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 813 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 814 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
361-020-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 821 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 822 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 823 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 824 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 911 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 913 THE RESERVES @ GALLERIA PH2 CONDO 03-0137569
361-020-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1011 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1012 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1013 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1014 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1021 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1022 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1023 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1024 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1911 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1912 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 1913 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1914 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1921 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1922 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1923 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 1924 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 2011 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2012 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2013 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2014 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2021 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2022 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2023 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2024 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2111 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2112 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2113 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2114 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2121 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2122 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
361-020-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2123 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2124 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2211 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2212 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2213 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2214 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2221 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2222 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2223 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2224 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2311 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2312 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2313 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2314 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2321 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2322 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2323 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2324 THE RESERVES@ GALLERIA PH2 CONDO 03-0137569
361-020-059-000	District - Wide	-	-	0.0	0	0	0.0000	LOT 5 COMMON AREA THE RESERVES @ GALLERIA PH 2
361-020-060-000	District - Wide	-	-	0.0	0	0	0.0000	LOT 7 COMMON AREA THE RESERVES @ GALLERIA PH 2
361-020-061-000	District - Wide	-	-	0.0	0	0	0.0000	1.1 AC LT 10 COMMON AREA THE RESERVES@GALLERIA PH2
361-030-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 211 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 212 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 213 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 214 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 221 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 222 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 223 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 224 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 311 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 312 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 313 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 314 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 321 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 322 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 323 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568

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361-030-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 324 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 411 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 412 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 413 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 414 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 421 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 422 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 423 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 424 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 511 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 512 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 513 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 514 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 521 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 522 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 523 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 524 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 611 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 612 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 613 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 614 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 621 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 622 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 623 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 624 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 711 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 712 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 713 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 714 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 721 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 722 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 723 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 724 THE RESERVES@GALLERIA PH 1B CONDO 03-0137568
361-030-049-000	District - Wide	-	-	0.0	0	0	0.0000	1.1 AC L 2 COMMON AREA THE RESERVES@GALLERIA PH1B
361-030-050-000	District - Wide	-	-	0.0	0	0	0.0000	1.4 AC L 3 COMMON AREA THE RESERVES@GALLERIA PH1B
361-040-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2411 THE RESERVES@GALLERIA PH1A CONDO 03-0137567

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361-040-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2412 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2413 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2414 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2421 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2422 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2423 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2424 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2511 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2512 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2513 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2514 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2521 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2522 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2523 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2524 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2611 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2612 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2613 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 2614 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2621 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 2622 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2623 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 2624 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2711 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2712 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2713 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2714 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2721 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2722 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	L 2723 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	U 2724 THE RESERVES@GALLERIA PH1A CONDO 03-0137567
361-040-033-000	District - Wide	-	-	0.0	0	0	0.0000	1.1 AC LT 1 COMMON AREA THE RESERVES@GALLERIA PH1A
361-040-034-000	District - Wide	-	-	0.0	0	0	0.0000	L 3 COMMON AREA THE RESERVES @ GALLERIA PH 1A
361-050-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 211 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 212 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 213 VILLAGE OF THE GALLERIA CONDO 2005-0096026

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
361-050-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 214 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 215 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 216 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 217 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 218 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 221 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 222 VILLAGE OF THE GALLERIA CONDO 2005-0096026
361-050-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 223 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 224 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 225 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 226VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 227 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 228 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 233 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 234 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 235 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 236 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 411 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 412 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 413 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 414 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 415 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 416 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 417 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 418 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 421 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 422 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 423 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 424 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 425 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 426 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 427 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 428 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 433 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 434VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 435 VLG OFTHE GALLERIA CONDO PLN 05-0096026

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
361-050-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 436 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 611 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 612 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 613 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 614 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 615 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 616 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 617 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 618 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 621 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 622 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 623 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 624 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 625 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 626 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 627 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 628 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 633 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 634 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-059-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 635 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-060-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 636 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-050-061-000	District - Wide	-	-	0.0	0	0	0.0000	BCA2 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-050-062-000	District - Wide	-	-	0.0	0	0	0.0000	BCA4 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-050-063-000	District - Wide	-	-	0.0	0	0	0.0000	BCA6 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-050-064-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-B COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-060-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 511 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 512 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 513 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 514 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 515 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 516 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 517 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 518 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 521 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 522 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 523 VLG OFTHE GALLERIA CONDO PLN 05-0096026

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361-060-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 524 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 525 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 526 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 527 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 528 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 533 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 534 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 535 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 536 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 711 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 712 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 713 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 714 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 715 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 716 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 717 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 718 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 721 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 722 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 723 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 724 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 725 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 726 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 727 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 728 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 733 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 734 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 735 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 736 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 911 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 912 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 913 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 914 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 915 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 916 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 917 VLG OFTHE GALLERIA CONDO PLN 05-0096026

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361-060-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 918 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 921 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 922 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 923 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 924 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 925 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 926 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 927 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 928 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 933 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 934 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-059-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 935 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-060-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 936 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-061-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 811 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-062-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 812 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-063-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 813 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-064-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 814 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-065-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 815 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-066-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 816 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-067-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 817 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-068-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 818 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-069-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 821 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-070-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 822 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-071-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 823 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-072-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 824 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-073-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 825 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-074-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 826 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-075-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 827 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-076-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 828 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-077-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 833 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-078-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 834 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-079-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 835 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-080-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 836 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-060-081-000	District - Wide	-	-	0.0	0	0	0.0000	BCA5 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-060-082-000	District - Wide	-	-	0.0	0	0	0.0000	BCA7 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-060-083-000	District - Wide	-	-	0.0	0	0	0.0000	BCA8 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
361-060-084-000	District - Wide	-	-	0.0	0	0	0.0000	BCA9 COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-060-085-000	District - Wide	-	-	0.0	0	0	0.0000	ACAE COM AREA VLG OFTHE GALRIA CONDO PLN05-0096026
361-070-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1011 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1012 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1013 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1014 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1015 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1016 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1017 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1018 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1021 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1022 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1023 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1024 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1025 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1026 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1027 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1028 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1033 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1034 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1035 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1036 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1111 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1112 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1113 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1114 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1115 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1116 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1117 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1118 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1121 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1122 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1123 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1124 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1125 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1126 VLG OFTHE GALLERIA CONDO PLN 05-0096026

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
361-070-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1127 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1128 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1133 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1134 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1135 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1136 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1211 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1212 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1213 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1214 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1215 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1216 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1217 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1218 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1221 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1222 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1223 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1224 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1225 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1226 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1227 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1228 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1233 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1234 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-059-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1235 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-060-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1236 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-070-061-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-10 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-070-062-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-11 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-070-063-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-12 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-070-064-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-B COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-080-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1311 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1312 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1313 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1314 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1315 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1316 VLG OFTHE GALLERIA CONDO PLN 05-0096026

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
361-080-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1317 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1318 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1321 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1322 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1323 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1324 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1325 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1326 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1327 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1328 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1333 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1334 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1335 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1336 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1511 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1512 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1513 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1514 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1515 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1516 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1517 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1518 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1521 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1522 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1523 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1524 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1525 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1526 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1527 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1528 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1533 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1534 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1535 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1536 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-080-041-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-13 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-080-042-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-15 COM AREA VLG OFTHE GALRIA CONO PLN050096026

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
361-080-043-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-A COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-080-044-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-B COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-090-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1411 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1412 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1413 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1414 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1415 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1416 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1417 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1418 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1421 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1422 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1423 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1424 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1425 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1426 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1427 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1428 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1433 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1434 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1435 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1436 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1611 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1612 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1613 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1614 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1615 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1616 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1617 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1618 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1621 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1622 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1623 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1624 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1625 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1626 VLG OFTHE GALLERIA CONDO PLN 05-0096026

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361-090-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1627 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1628 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1633 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1634 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1635 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1636 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1711 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1712 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1713 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1714 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1715 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1716 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1717 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1718 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1721 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1722 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1723 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1724 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1725 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1726 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1727 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1728 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1733 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1734 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-059-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1735 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-060-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1736 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-090-061-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-14 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-090-062-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-16 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-090-063-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-17 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-090-064-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-A COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-090-065-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-D COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-100-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 311 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 312 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 313 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 314 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 315 VLG OFTHE GALLERIA CONDO PLN 05-0096026

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361-100-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 316 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 317 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 318 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 321 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 322 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 323 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 324 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 325 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 326 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 327 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 328 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 333 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 334 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 335 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 336 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1811 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1812 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1813 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1814 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1815 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1816 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1817VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1818 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1821 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1822 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1823 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1824 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1825 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1826 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1827 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1828 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1833 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1834 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1835 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1836 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-100-041-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-3 COM AREA VLG OFTHE GALRIA CONO PLN050096026

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361-100-042-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-18 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-100-043-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-D COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-100-044-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-D COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-100-045-000	District - Wide	-	-	0.0	0	0	0.0000	ACA-F COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-110-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1911 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1912 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1913 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1914 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1915 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1916 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1917 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1918 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1921 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1922 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1923 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1924 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1925 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1926 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1927 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1928 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1933 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1934 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1935 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 1936 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2011 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2012 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2013 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2014 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2015 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2016 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2017 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2018 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2021 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2022 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2023 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2024 VLG OFTHE GALLERIA CONDO PLN 05-0096026

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361-110-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2025 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2026 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2027 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2028 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2033 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2034 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2035 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2036 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2111 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2112 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2113 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2114 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2115 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2116 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2117 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2117 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2121 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2122 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2123 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2124 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2125 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2126 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2127 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2128 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2133 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2134 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-059-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2135 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-060-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNT 2136 VLG OFTHE GALLERIA CONDO PLN 05-0096026
361-110-061-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-19 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-110-062-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-20 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-110-063-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-21 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-110-064-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-A COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-110-065-000	District - Wide	-	-	0.0	0	0	0.0000	PORACA-C COM AREA VLGOF GALRIA CONDO PLN05-0096026
361-120-001-000	District - Wide	-	-	0.0	0	0	0.0000	BCA-10 COM AREA VLG OFTHE GALRIA CONO PLN050096026
361-130-001-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-140-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT211 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

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361-140-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT212 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT213 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT214 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT215 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT216 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT221, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT222, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT223, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT224, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT311, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT312, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT313, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT314, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT315, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT316, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT321, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT322, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT323, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT324, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT411, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT412, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT413, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT414, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT415, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT416, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT421, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT422, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT423, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT424, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-140-031-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-140-032-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-140-033-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-150-001-000	District - Wide	-	-	0.0	0	0	0.0000	LT1, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT521, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT522, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT621, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

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361-150-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT622, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT711, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT712, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT713, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT714, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT715, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT716, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT717, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT718, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT721, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT722, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT723, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT724, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT725, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT726, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT727, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT728, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-150-022-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-150-023-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-150-024-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-150-025-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-160-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT811, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT812, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT813, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT814, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT815, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT816, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT817, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT818, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT821, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT822, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT823, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT824, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT825, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT826, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT827, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

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361-160-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT828, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT911, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT912, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT913, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT914, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT915, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT916, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT917, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT918, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT921, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT922, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT923, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT924, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT925, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT926, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT927, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT928, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1111, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1112, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1113, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1114, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1115, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1116, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1117, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1118, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1121, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1122, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1123, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1124, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1125, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1126, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1127, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1128, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-160-049-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-160-050-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-160-051-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471

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361-170-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1011, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1012, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1013, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1014, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1015, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1016, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1017, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1018, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1021, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1022, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1023, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1024, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1025, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1026, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1027, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1028, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1421, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1422, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1521, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1522, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1711, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1712, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1713, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1714, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1715, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1716, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1717, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1718, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1721, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1722, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1723, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1724, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1725, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1726, CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1727 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1728 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

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361-170-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2611 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2612 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2613 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2614 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2615 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2616 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2617 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2618 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2621 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2622 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2623 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2624 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2625 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2626 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2627 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2628 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-170-053-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-170-054-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-170-055-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-170-056-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-170-057-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-180-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1211 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1212 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1213 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1214 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1215 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1216 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1217 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1218 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1221 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1222 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1223 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1224 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1225 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1226 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1227 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

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361-180-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1228 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1311 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1312 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1313 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1314 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1321 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1322 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1323 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1324 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1611 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1612 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1613 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1614 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1615 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1616 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1621 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1622 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1623 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1624 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-180-035-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-180-036-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-180-037-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-190-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1811 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1812 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1813 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1814 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1815 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1816 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1821 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1822 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1823 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1824 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2421 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2422 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2111 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2112 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

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361-190-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2113 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2114 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2115 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2116 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2121 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2122 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2123 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2124 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2125 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2126 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-190-025-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-190-026-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-190-027-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-200-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1911 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1912 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1913 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1914 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1915 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1916 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1921 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1922 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1923 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT1924 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2011 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2012 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2013 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2014 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2015 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2016 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2021 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2022 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2023 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2024 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2211 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2212 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2213 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711

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361-200-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2214 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2215 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2216 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2221 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2222 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2223 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2224 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-200-031-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-200-032-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-200-033-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-210-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2311 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2312 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2313 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2314 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2315 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2316 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2321 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2322 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2323 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2324 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2511 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2512 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2513 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2514 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2515 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2516 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2521 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2522 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2523 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	LT2524 CONDO PLAN VENU@GALLERIA, DOC#2006-0114711
361-210-021-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-210-022-000	District - Wide	-	-	0.0	0	0	0.0000	CMN AREA VENU@GALLERIA CONDO PLAN,DOC#2006-011471
361-220-001-000	District - Wide	79.28	79.29	1.141	0	0	0.1630	L100 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-002-000	District - Wide	106.28	106.29	1.5295	0	0	0.2185	L110 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-003-000	District - Wide	52.08	52.10	0.7497	0	0	0.1071	L120 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-004-000	District - Wide	71.10	71.12	1.0234	0	0	0.1462	L130 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260

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361-220-005-000	District - Wide	57.40	57.40	0.826	0	0	0.1180	L140 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-006-000	District - Wide	57.14	57.16	0.8225	0	0	0.1175	L150 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-007-000	District - Wide	48.68	48.69	0.7007	0	0	0.1001	L160 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-008-000	District - Wide	59.92	59.93	0.8624	0	0	0.1232	L170 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-009-000	District - Wide	94.74	94.76	1.3636	0	0	0.1948	L190 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-010-000	District - Wide	-	-	0.0	0	0	0.0000	BLDG CMN AREA SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-011-000	District - Wide	79.28	79.29	1.141	0	0	0.1630	L200 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-012-000	District - Wide	44.30	44.32	0.6377	0	0	0.0911	L205 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-013-000	District - Wide	46.44	46.46	0.6685	0	0	0.0955	L210 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-014-000	District - Wide	53.60	53.61	0.7714	0	0	0.1102	L220 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-015-000	District - Wide	79.08	79.10	1.1382	0	0	0.1626	L230 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-016-000	District - Wide	66.04	66.06	0.9506	0	0	0.1358	L240 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-017-000	District - Wide	51.56	51.56	0.742	0	0	0.1060	L250 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-018-000	District - Wide	63.48	63.48	0.9135	0	0	0.1305	L260 CNDO PLAN SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-021-000	District - Wide	-	-	0.0	0	0	0.0000	BLDG CMN AREA SHEA CTR RSVL OFC CNDO PRJ #0137260
361-220-022-000	District - Wide	-	-	0.0	0	0	0.0000	2.6A/L2 CMNAREA SHEA CTR RSV OFC CNDO PRJ #0137260
361-220-023-000	District - Wide	81.16	81.17	1.168	0	0	0.1669	L270 &POR L290CNDO PLAN SHEA CTR RSVL OFC #0137260
361-220-024-000	District - Wide	79.94	79.95	1.1504	0	0	0.1643	POR L290 CNDO PLAN SHEA CTR RSVL OFC CDO #0137260
361-230-001-000	District - Wide	1,167.46	1,167.49	16.8	0	0	2.4000	2.4 AC PAR 1 PMOR 34-93
361-230-002-000	District - Wide	1,459.32	1,459.36	21.0	0	0	3.0000	3.0 AC PAR 2 PMOR 34-93
361-230-007-000	District - Wide	776.16	776.18	11.1692	0	0	1.5956	PAR 7 PMOR 34-93
361-230-008-000	District - Wide	416.10	416.11	5.9878	0	0	0.8554	PAR 8 PMOR 34-93
361-230-011-000	District - Wide	32.58	32.59	0.469	0	0	0.0670	POR PAR 40C PMOR 32-89
361-230-014-000	District - Wide	850.68	850.71	12.2416	0	0	1.7488	PAR 6 & POR PAR 10 PMOR 34-93
361-230-015-000	District - Wide	193.16	193.17	2.7797	0	0	0.3971	UNIT 100 HIGHLAND VILLAGE PAR 9 CONDO 2018-0023620
361-230-016-000	District - Wide	446.64	446.66	6.4274	0	0	0.9182	UNIT 101 HIGHLAND VILLAGE PAR 9 CONDO 2018-0023620
361-230-017-000	District - Wide	207.56	207.57	2.9869	0	0	0.4267	UNIT 102 HIGHLAND VILLAGE PAR 9 CONDO 2018-0023620
361-230-018-000	District - Wide	215.54	215.55	3.1017	0	0	0.4431	UNIT 103 HIGHLAND VILLAGE PAR 9 CONDO 2018-0023620
361-230-019-000	District - Wide	216.32	216.33	3.1129	0	0	0.4447	UNIT 104 HIGHLAND VILLAGE PAR 9 CONDO 2018-0023620
361-230-020-000	District - Wide	-	-	0.0	0	0	0.0000	UNIT A1 BLD COM HIGHLAND VIL PAR9 CONDO 18-0023620
361-230-021-000	District - Wide	-	-	0.0	0	0	0.0000	UNIT A2 BLD COM HIGHLAND VIL PAR9 CONDO 18-0023620
361-230-022-000	District - Wide	-	-	0.0	0	0	0.0000	COM AREA HIGHLAND VILLAGE PAR 9 CONDOS 18-0023620
361-230-023-000	District - Wide	587.42	587.44	8.4532	0	0	1.2076	RES PAR 3 LLA DOC 2019R0083073
361-230-024-000	District - Wide	832.98	833.00	11.9868	0	0	1.7124	RES PAR 4 LLA DOC 2019R0083073
361-230-025-000	District - Wide	-	-	0.0	0	0	0.0000	RES PAR 10 LLA DOC 2019R0083073
362-010-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76

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362-010-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 76 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 77 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 79 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 80 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 81 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 82 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 83 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 84 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 85 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 86 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 87 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 88 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 89 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 90 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76

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362-010-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 91 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 92 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 93 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 94 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 95 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 96 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 97 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 98 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 99 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 100 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-010-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 101 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
362-020-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-020-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-030-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE 18 UNIT NO 2 MOR V-76
362-040-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 1 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 2 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 3 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 4 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 5 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 6 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 7 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 8 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369

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362-040-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 9 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 10 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 11 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 12 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 13 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 14 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 15 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 16 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 17 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 18 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 19 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 20 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 27 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 28 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 29 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 30 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 31 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 32 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 33 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 34 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 35 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 36 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 37 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 38 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 39 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 40 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 41 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 42 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 43 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 44 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 45 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 46 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 47 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 48 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 49 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 50 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369

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362-040-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 51 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 52 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 53 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 54 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-040-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 55 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 21 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 22 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 23 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 24 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 25 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 26 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 84 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 85 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 86 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 87 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 88 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 89 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 90 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 91 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 92 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 93 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 94 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 95 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 96 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 97 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 98 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 99 CONDO PLAN FOR VILLEMONT, DOC 2005-0170369
362-050-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 100 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 101 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 102 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 103 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 104 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 105 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 106 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 107 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 108 CONDO PLAN FOR VILLEMONT DOC 2005-0170369

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362-050-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 109 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 110 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 111 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 112 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 113 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 114 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 115 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 116 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 150 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 151 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 152 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 153 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 154 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 155 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 196 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 197 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 198 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 199 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 200 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 201 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 202 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 203 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 204 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 205 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 206 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 207 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 208 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-059-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 209 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-060-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 210 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-061-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 211 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-062-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 212 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-063-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 213 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-050-064-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 214 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 117 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 118 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 119 CONDO PLAN FOR VILLEMONT DOC 2005-0170369

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362-060-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 120 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 121 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 122 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 123 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 124 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 125 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 126 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 127 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 128 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 129 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 130 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 131 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 132 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 133 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 134 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 135 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 136 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 137 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 138 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 139 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 140 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 141 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 142 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 143 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 144 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 145 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 146 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 147 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 148 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 149 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 176 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 177 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 178 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 179 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 180 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 181 CONDO PLAN FOR VILLEMONT DOC 2005-0170369

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362-060-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 182 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 183 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 184 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 185 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 186 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 187 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 188 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 189 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 190 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 191 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 192 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 193 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 194 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-060-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 195 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 156 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 157 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 158 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 159 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 160 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 161 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 162 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 163 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 164 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 165 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 166 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 167 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 168 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 169 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 170 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 171 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 172 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 173 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 174 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-070-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 175 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-001-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 56 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-002-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 57 CONDO PLAN FOR VILLEMONT DOC 2005-0170369

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362-080-003-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 58 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-004-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 59 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-005-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 60 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-006-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 61 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-007-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 62 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-008-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 63 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-009-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 64 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-010-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 65 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-011-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 66 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-012-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 67 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-013-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 68 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-014-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 69 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-015-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 70 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-016-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 71 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-017-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 72 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-018-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 73 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-019-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 74 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-020-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 75 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-021-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 76 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-022-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 77 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-023-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 78 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-024-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 79 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-025-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 80 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-026-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 81 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-027-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 82 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-028-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 83 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-029-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 215 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-030-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 216 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-031-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 217 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-032-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 218 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-033-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 219 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-034-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 220 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-035-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 221 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-036-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 222 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-037-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 223 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-038-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 224 CONDO PLAN FOR VILLEMONT DOC 2005-0170369

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362-080-039-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 225 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-040-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 226 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-041-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 227 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-042-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 228 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-043-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 229 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-044-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 230 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-045-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 231 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-046-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 232 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-047-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 233 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-048-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 234 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-049-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 235 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-050-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 236 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-051-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 237 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-052-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 238 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-053-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 239 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-054-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 240 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-055-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 241 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-056-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 242 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-057-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 243 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-058-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 244 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-059-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 245 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-060-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 246 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-061-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 247 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
362-080-062-000	District - Wide	41.68	41.70	0.6	0	1	0.0000	UNIT 248 CONDO PLAN FOR VILLEMONT DOC 2005-0170369
363-011-001-000	District - Wide	13,528.00	13,528.26	194.67	0	273	4.4100	14.9 AC P LOTS42&42BHIGHLAND RESR PHVII LG LT U-50
363-011-002-000	District - Wide	1,467.34	1,467.39	21.1155	0	0	3.0165	3.0 AC PAR 1 PMOR 32-12
363-011-003-000	District - Wide	2,445.58	2,445.64	35.1925	0	0	5.0275	5.0 AC PAR 2 PMOR 32-12
363-011-004-000	District - Wide	1,467.34	1,467.39	21.1155	0	0	3.0165	3.0 AC PAR 3 PMOR 32-12
363-011-005-000	District - Wide	1,614.06	1,614.10	23.2267	0	0	3.3181	3.3 AC PAR 4 PMOR 32-12
363-011-006-000	District - Wide	1,418.42	1,418.45	20.4113	0	0	2.9159	2.9 AC PAR 5 PMOR 32-12
363-011-007-000	District - Wide	2,543.42	2,543.47	36.6002	0	0	5.2286	5.2 AC PAR 6 PMOR 32-12
363-011-008-000	District - Wide	1,614.06	1,614.10	23.2267	0	0	3.3181	3.3 AC PAR 8 PMOR 32-12
363-011-009-000	District - Wide	1,760.82	1,760.86	25.3386	0	0	3.6198	3.6 AC PAR 9 PMOR 32-12
363-011-010-000	District - Wide	1,565.18	1,565.21	22.5232	0	0	3.2176	3.2 AC PAR 1 PMOR 33-10
363-011-011-000	District - Wide	635.82	635.84	9.1497	0	0	1.3071	1.3 AC PAR 11 PMOR 32-12
363-011-013-000	District - Wide	3,845.52	3,845.61	55.3377	0	0	7.9054	7.9AC PAR 40B PMOR 32-89

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363-011-014-000	District - Wide	3,261.40	3,261.47	46.9322	0	0	6.7046	6.7AC PAR 40D PMOR 32-89
363-011-016-000	District - Wide	1,105.78	1,105.81	15.9125	0	0	2.2732	1.8 AC PAR A THE GALLERIA AT RSVL REGNL MALL W-2
363-011-017-000	District - Wide	982.92	982.94	14.1444	0	0	2.0206	1.6 AC PAR B-1 PMOR 30-73
363-011-018-000	District - Wide	491.46	491.47	7.0722	0	0	1.0103	PAR B-2 PMOR 30-73
363-011-019-000	District - Wide	982.92	982.94	14.1444	0	0	2.0206	1.6 AC PAR C THE GALLERIA AT RSVL REGNL MALL W-2
363-011-022-000	District - Wide	-	-	0.0	0	0	0.0000	6.0 PAR F THE GALLERIA AT RSVL REGNL MALL W-2
363-011-031-000	District - Wide	860.06	860.08	12.3764	0	0	1.7681	1.4 AC PAR O THE GALLERIA AT RSVL REGNL MALL W-2
363-011-032-000	District - Wide	-	-	0.0	0	0	0.0000	2.3 AC PAR P THE GALLERIA AT RSVL REGNL MALL W-2
363-011-034-000	District - Wide	245.72	245.74	3.5361	0	0	0.5052	PAR 14 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-035-000	District - Wide	4,791.74	4,791.84	68.954	0	0	9.8506	7.8 AC PAR 13 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-036-000	District - Wide	1,474.38	1,474.41	21.2166	0	0	3.0309	2.4 AC PAR T THE GALLERIA AT RSVL REGNL MALL W-2
363-011-037-000	District - Wide	-	-	0.0	0	0	0.0000	4.3 AC PAR U THE GALLERIA AT RSVL REGNL MALL W-2
363-011-040-000	District - Wide	10,257.00	10,257.21	147.6	0	246	0.0000	12.1 AC PAR 1 PMOR 30-75
363-011-043-000	District - Wide	-	-	0.0	0	0	0.0000	1.5 AC POR LOT 54B COMMON AREA - PARKLAND
363-011-044-000	District - Wide	-	-	0.0	0	0	0.0000	POR LOT 54A COMMON AREA - PARKLAND
363-011-045-000	District - Wide	-	-	0.0	0	0	0.0000	LOT A OPEN SPACE MOR Z-24 THE RESERVES AT GALLERIA
363-011-046-000	District - Wide	-	-	0.0	0	0	0.0000	LOT 12 THE RESERVES AT GALLERIA
363-011-049-000	District - Wide	-	-	0.0	0	0	0.0000	LOT 11 THE RESERVES AT GALLERIA
363-011-050-000	District - Wide	-	-	0.0	0	0	0.0000	LOT B OPEN SPACE MOR Z-24 THE RESERVES AT GALLERIA
363-011-054-000	District - Wide	681.02	681.03	9.8	0	0	1.4000	1.4 AC POR L39B REGIONAL 65 CENTER
363-011-057-000	District - Wide	10,886.50	10,886.72	156.6586	0	0	22.3798	19.5AC POR L39A & POR ROW REGIONAL 65 CENTER R-24
363-011-058-000	District - Wide	632.36	632.39	9.1	0	0	1.3000	1.3AC POR L39B & POR ROW REGIONAL 65 CENTER R-24
363-011-064-000	District - Wide	1,193.48	1,193.51	17.1745	0	0	2.4535	2.1 AC PAR 3 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-071-000	District - Wide	237.14	237.15	3.4125	0	0	0.4875	PAR 7 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-077-000	District - Wide	560.62	560.64	8.0675	0	0	1.1525	PAR 11 PMOR 35-11 GALLERIA @ ROSEVILLE
363-011-078-000	District - Wide	1,516.96	1,517.00	21.8295	0	0	3.1185	2.7 AC PAR 12 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-079-000	District - Wide	8,807.54	8,807.72	126.742	0	0	18.1060	15.8 AC PAR 1 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-080-000	District - Wide	4,290.82	4,290.91	61.7456	0	0	8.8208	7.7 AC PAR 2 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-081-000	District - Wide	2,724.08	2,724.14	39.2	0	0	5.6000	5.6 AC PAR 5 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-082-000	District - Wide	5,573.52	5,573.63	80.2039	0	0	11.4577	10.0 AC PAR 6 GALLERIA AT ROSEVILLE
363-011-083-000	District - Wide	3,680.86	3,680.94	52.9683	0	0	7.5669	6.6 AC PAR 8 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-084-000	District - Wide	1,450.04	1,450.07	20.8663	0	0	2.9809	2.6 AC PAR 10 PMOR 35-11 GALLERIA AT ROSEVILLE
363-011-085-000	District - Wide	3,648.32	3,648.40	52.5	0	0	7.5000	7.5 AC PAR 1 PMOR 35-55
363-011-086-000	District - Wide	5,350.88	5,350.98	77.0	0	0	11.0000	11.0 AC PAR 2 PMOR 35-5532 89
363-011-087-000	District - Wide	155.66	155.67	2.24	0	0	0.3200	PAR 1 PMOR 35-69
363-011-088-000	District - Wide	14,043.62	14,043.90	202.09	0	0	28.8700	28.9 AC PAR 2 PMOR 35-69

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363-011-089-000	District - Wide	8,380.72	8,380.89	120.6	0	201	0.0000	PAR 1 PMOR 35-159
363-011-090-000	District - Wide	4,781.74	4,781.83	68.81	0	0	9.8300	PAR 2 PMOR 35-159
363-021-002-000	District - Wide	153.60	153.62	2.2106	0	0	0.3158	POR PAR 3 PMOR 33-122
363-021-003-000	District - Wide	1,024.10	1,024.13	14.7371	0	0	2.1053	2.0 AC POR PAR 3 PMOR 33-122
363-021-004-000	District - Wide	1,126.50	1,126.53	16.2106	0	0	2.3158	2.2 AC PAR2 PMOR 33-122
363-021-005-000	District - Wide	512.02	512.04	7.3682	0	0	1.0526	POR PAR 1 PMOR 33-122
363-021-006-000	District - Wide	563.24	563.26	8.1053	0	0	1.1579	1.1 AC POR PAR 2 PMOR 33-94
363-021-007-000	District - Wide	512.02	512.04	7.3682	0	0	1.0526	1.0 AC POR PAR 4 PMOR 33-122
363-021-008-000	District - Wide	512.02	512.04	7.3682	0	0	1.0526	POR PAR 3 PMOR 33-94
363-021-009-000	District - Wide	460.84	460.87	6.6318	0	0	0.9474	PAR 4 PMOR 33-94
363-021-010-000	District - Wide	1,588.76	1,588.80	22.8627	0	0	3.2661	3.0 AC PAR 5 PMOR 31-146
363-021-011-000	District - Wide	3,866.06	3,866.13	55.6332	0	0	7.9476	7.3 AC PAR 4 PMOR 31-146
363-021-012-000	District - Wide	3,389.38	3,389.46	48.7739	0	0	6.9677	6.4 AC PAR 3 PMOR 31-146
363-021-013-000	District - Wide	3,707.18	3,707.26	53.347	0	0	7.6210	7.0 AC POR PAR 2 PMOR 31-146
363-021-014-000	District - Wide	582.56	582.58	8.3832	0	0	1.1976	1.1 AC PAR 1 PMOR 31-146
363-022-002-000	District - Wide	-	-	0.0	0	0	0.0000	14.3A COMM AREA CONDO PLN FOR VILLEMONT
363-022-003-000	District - Wide	458.36	458.38	6.5961	0	0	0.9423	1.2 AC PAR G - PMOR 32-50
363-022-004-000	District - Wide	763.96	763.97	10.9935	0	0	1.5705	2.0 AC PAR F - PMOR 32-50
363-022-005-000	District - Wide	687.72	687.75	9.8966	0	0	1.4138	1.8 AC PAR E - PMOR 32-50
363-022-006-000	District - Wide	802.42	802.45	11.5472	0	0	1.6496	2.1 AC PAR J - PMOR 32-50
363-022-007-000	District - Wide	420.28	420.30	6.048	0	0	0.8640	1.1 AC PAR I - PMOR 32-50
363-022-008-000	District - Wide	496.46	496.47	7.1442	0	0	1.0206	1.3 AC PAR H - PMOR 32-50
363-022-009-000	District - Wide	-	-	0.0	0	0	0.0000	11.7A COMM AREA CONDO PLN FOR VILLEMONT
363-022-010-000	District - Wide	390.26	390.28	5.6161	0	0	0.8023	1.0 AC PAR C PMOR 31-118
363-022-011-000	District - Wide	7,804.94	7,805.09	112.3143	0	0	16.0449	20.0 AC PAR B PMOR 31-118
363-022-012-000	District - Wide	10,770.84	10,771.04	154.994	0	0	22.1420	27.6 AC PAR A PMOR 31-118
363-022-016-000	District - Wide	5,603.82	5,603.94	80.64	0	0	11.5200	11.5 AC LOT 8 NCRSP- PAR 49 SUB MOR DD-34
363-022-017-000	District - Wide	2,291.14	2,291.19	32.97	0	0	4.7100	4.7 AC LOT 7 NCRSP- PAR 49 SUB MOR DD-34
363-022-018-000	District - Wide	1,084.76	1,084.79	15.61	0	0	2.2300	2.2 AC LOT 6 NCRSP- PAR 49 SUB MOR DD-34
363-022-020-000	District - Wide	1,678.22	1,678.26	24.15	0	0	3.4500	3.5 AC LOT 2 NCRSP- PAR 49 SUB MOR DD-34
363-022-021-000	District - Wide	758.84	758.87	10.92	0	0	1.5600	1.56 AC POR LOT 1 NCRSP- PARCEL 49 MOR DD-34
363-022-022-000	District - Wide	564.26	564.29	8.12	0	0	1.1600	1.15 AC POR LOT 1 & 3 NCRSP- PARCEL 49 MOR DD-34
363-022-023-000	District - Wide	1,780.38	1,780.42	25.62	0	0	3.6600	3.66 AC POR LOTS 3, 4 & 5 NCRSP- PAR 49 MOR DD-34
363-022-024-000	District - Wide	1,950.64	1,950.68	28.07	0	0	4.0100	4.01 AC POR LOTS 3, 4 & 5 NCRSP- PAR 49 MOR DD-34
363-022-025-000	District - Wide	4,796.32	4,796.43	69.02	0	0	9.8600	9.86 AC PAR 1 PMOR 36 11
363-022-026-000	District - Wide	5,705.98	5,706.09	82.11	0	0	11.7300	11.73 AC PAR 2 PMOR 36 11

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363-022-027-000	District - Wide	2,106.30	2,106.34	30.31	0	0	4.3300	4.33 AC PAR 3 PMOR 36 11
363-030-064-000	District - Wide	5,365.72	5,365.82	77.2135	0	0	11.0305	11.7 AC POR LOT 32 & 42 REGIONAL 65 CENTRE
363-030-070-000	District - Wide	3,119.66	3,119.72	44.8924	0	0	6.4132	POR PAR 1 PMOR 31-31
363-030-071-000	District - Wide	1,233.62	1,233.65	17.752	0	0	2.5360	POR PAR 4 PMOR 31-31
363-030-073-000	District - Wide	-	-	0.0	0	0	0.0000	5.0 AC POR PAR 1 PMOR 31-31
363-030-074-000	District - Wide	448.24	448.27	6.4505	0	0	0.9215	PAR 2 PMOR 31-31
363-030-075-000	District - Wide	804.14	804.16	11.5717	0	0	1.6531	1.6 AC PAR 3 PMOR 31-31
363-030-076-000	District - Wide	-	-	0.0	0	0	0.0000	1.8 AC POR PAR 4 PMOR 31-31
363-030-077-000	District - Wide	-	-	0.0	0	0	0.0000	POR PAR 4 PMOR 31-31
363-030-078-000	District - Wide	443.34	443.35	6.3798	0	0	0.9114	PAR 5 PMOR 31-31
363-030-079-000	District - Wide	311.36	311.38	4.4807	0	0	0.6401	PAR 6 PMOR 31-31
363-030-080-000	District - Wide	428.50	428.52	6.1663	0	0	0.8809	PAR 7 PMOR 31-31
363-030-081-000	District - Wide	7,671.90	7,672.06	110.4	0	184	0.0000	8.5 AC P LOT 21B HIGHLAND RESERVE PH VIII
363-030-082-000	District - Wide	530.40	530.43	7.6328	0	0	1.0904	1.0 AC POR LOT 47 REGIONAL 65 CENTRE
363-030-089-000	District - Wide	795.98	796.00	11.4543	0	0	1.6363	1.6 AC PAR 1 PMOR 34-132
363-030-090-000	District - Wide	895.48	895.50	12.8861	0	0	1.8409	1.8 AC PAR 2 PMOR 34-132
363-040-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PARCEL N S-42

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363-040-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE WEST PARCEL N S-42
363-040-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-055-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-056-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-057-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-058-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-059-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-060-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-061-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-062-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PARCEL N PH B S-84

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363-040-063-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-064-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-065-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-066-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-067-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-068-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-069-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-070-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-071-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-072-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-073-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-074-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-075-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-076-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-077-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-078-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-079-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-080-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-081-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-082-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 76 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-083-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 77 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-040-084-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 HIGHLAND RESERVE WEST PARCEL N PH B S-84
363-050-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 DIAMOND OAKS EAST S-44
363-050-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 DIAMOND OAKS EAST S-44
363-050-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 DIAMOND OAKS EAST S-44
363-050-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 DIAMOND OAKS EAST S-44
363-050-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 DIAMOND OAKS EAST S-44
363-050-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 DIAMOND OAKS EAST S-44
363-050-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 DIAMOND OAKS EAST S-44
363-050-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 DIAMOND OAKS EAST S-44
363-050-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 DIAMOND OAKS EAST S-44
363-050-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 DIAMOND OAKS EAST S-44
363-050-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 DIAMOND OAKS EAST S-44
363-050-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 DIAMOND OAKS EAST S-44
363-050-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 DIAMOND OAKS EAST S-44
363-050-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 DIAMOND OAKS EAST S-44

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
363-050-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 DIAMOND OAKS EAST S-44
363-050-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 DIAMOND OAKS EAST S-44
363-050-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 DIAMOND OAKS EAST S-44
363-050-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 DIAMOND OAKS EAST S-44
363-050-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 DIAMOND OAKS EAST S-44
363-050-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 DIAMOND OAKS EAST S-44
363-050-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 DIAMOND OAKS EAST S-44
363-050-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 DIAMOND OAKS EAST S-44
363-050-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 DIAMOND OAKS EAST S-44
363-050-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 DIAMOND OAKS EAST S-44
363-050-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 DIAMOND OAKS EAST S-44
363-050-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 DIAMOND OAKS EAST S-44
363-050-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 DIAMOND OAKS EAST S-44
363-050-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 DIAMOND OAKS EAST S-44
363-050-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 DIAMOND OAKS EAST S-44
363-050-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 DIAMOND OAKS EAST S-44
363-050-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 DIAMOND OAKS EAST S-44
363-050-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 DIAMOND OAKS EAST S-44
363-050-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 DIAMOND OAKS EAST S-44
363-050-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 DIAMOND OAKS EAST S-44
363-050-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 DIAMOND OAKS EAST S-44
363-050-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 DIAMOND OAKS EAST S-44
363-050-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 DIAMOND OAKS EAST S-44
363-050-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 DIAMOND OAKS EAST S-44
363-050-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 DIAMOND OAKS EAST S-44
363-050-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 DIAMOND OAKS EAST S-44
363-050-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 DIAMOND OAKS EAST S-44
363-050-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 DIAMOND OAKS EAST S-44
363-050-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 DIAMOND OAKS EAST S-44
363-050-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 DIAMOND OAKS EAST S-44
363-050-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 DIAMOND OAKS EAST S-44
363-050-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 DIAMOND OAKS EAST S-44
363-050-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 DIAMOND OAKS EAST S-44
363-050-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 DIAMOND OAKS EAST S-44
363-050-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 DIAMOND OAKS EAST S-44
363-050-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 DIAMOND OAKS EAST S-44

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
363-050-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 DIAMOND OAKS EAST S-44
363-050-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 DIAMOND OAKS EAST S-44
363-050-055-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 DIAMOND OAKS EAST S-44
363-050-056-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 DIAMOND OAKS EAST S-44
363-050-057-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 DIAMOND OAKS EAST S-44
363-050-058-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 DIAMOND OAKS EAST S-44
363-050-059-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 76 DIAMOND OAKS EAST S-44
363-050-060-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 77 DIAMOND OAKS EAST S-44
363-050-061-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 DIAMOND OAKS EAST S-44
363-050-062-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 79 DIAMOND OAKS EAST S-44
363-050-063-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 80 DIAMOND OAKS EAST S-44
363-050-067-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 84 DIAMOND OAKS EAST S-44
363-050-068-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 85 DIAMOND OAKS EAST S-44
363-050-069-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 86 DIAMOND OAKS EAST S-44
363-050-070-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 87 DIAMOND OAKS EAST S-44
363-050-071-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 88 DIAMOND OAKS EAST S-44
363-050-074-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 DIAMOND OAKS EAST S-44
363-050-076-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 & POR LOT 50 DIAMOND OAKS EAST S-44
363-050-077-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 83 DIAMOND OAKS EAST S-44
363-050-080-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 81 DIAMOND OAKS EAST MOR BK S PG 44
363-050-082-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 82 DIAMOND OAKS EAST S-44
363-050-084-000	Local&District - Wide	288.52	288.53	2.0	2	0	0.0000	1.3 AC L 89 P LOTS 81 82&83 S-44 & LOTS 59&60 T-33
363-060-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 DIAMOND OAKS EAST S-44
363-060-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 DIAMOND OAKS EAST S-44
363-060-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 DIAMOND OAKS EAST S-44
363-060-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 DIAMOND OAKS EAST S-44
363-060-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 DIAMOND OAKS EAST S-44
363-060-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 DIAMOND OAKS EAST S-44
363-060-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 DIAMOND OAKS EAST S-44
363-060-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 DIAMOND OAKS EAST S-44
363-060-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 DIAMOND OAKS EAST S-44
363-060-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 DIAMOND OAKS EAST S-44
363-060-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 DIAMOND OAKS EAST S-44
363-060-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 DIAMOND OAKS EAST S-44
363-060-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 DIAMOND OAKS EAST S-44
363-060-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 DIAMOND OAKS EAST S-44

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363-060-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 DIAMOND OAKS EAST S-44
363-060-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 DIAMOND OAKS EAST S-44
363-060-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 DIAMOND OAKS EAST S-44
363-070-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST S-78
363-070-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST S-78
363-070-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST S-78
363-070-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST S-78
363-070-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST S-78
363-070-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST S-78
363-070-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST S-78
363-070-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST S-78
363-070-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST S-78
363-070-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST S-78
363-070-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST S-78
363-070-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST S-78
363-070-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST S-78
363-070-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST S-78
363-070-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST S-78
363-070-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST S-78
363-070-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST S-78
363-070-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST S-78
363-070-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST S-78
363-070-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST S-78
363-070-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST S-78
363-070-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST S-78
363-070-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST S-78
363-070-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST S-78
363-070-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST S-78
363-070-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST S-78
363-070-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST S-78
363-070-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST S-78
363-070-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST S-78
363-070-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST S-78
363-070-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST S-78
363-070-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST S-78
363-070-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST S-78

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363-070-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST S-78
363-070-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST S-78
363-070-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST S-78
363-070-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST S-78
363-070-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST S-78
363-070-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST S-78
363-070-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST S-78
363-070-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST S-78
363-070-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST S-78
363-070-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE WEST S-78
363-070-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST S-78
363-070-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST S-78
363-070-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST S-78
363-070-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST S-78
363-070-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE WEST S-78
363-070-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE WEST S-78
363-070-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE WEST S-78
363-070-055-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE WEST S-78
363-070-056-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE WEST S-78
363-070-057-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 HIGHLAND RESERVE WEST S-78
363-070-058-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 HIGHLAND RESERVE WEST S-78
363-070-061-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 HIGHLAND RESERVE WEST S-78
363-070-062-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 79 HIGHLAND RESERVE WEST S-78
363-070-063-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 80 HIGHLAND RESERVE WEST S-78
363-070-064-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 81 HIGHLAND RESERVE WEST S-78
363-070-065-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 82 HIGHLAND RESERVE WEST S-78
363-070-066-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 83 HIGHLAND RESERVE WEST S-78
363-070-067-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 84 HIGHLAND RESERVE WEST S-78
363-070-068-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 85 HIGHLAND RESERVE WEST S-78
363-070-070-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 1 & 2 HIGHLAND RESERVE WEST S-78
363-070-071-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 61 & 62 HIGHLAND RESERVE WEST S-78
363-070-072-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 76 & 77 HIGHLAND RESERVE WEST S-78
363-080-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST S-78
363-080-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST S-78
363-080-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST S-78
363-080-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST S-78

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363-080-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST S-78
363-080-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST S-78
363-080-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST S-78
363-080-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST S-78
363-080-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST S-78
363-080-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST S-78
363-080-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST S-78
363-080-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST S-78
363-080-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST S-78
363-080-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST S-78
363-080-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST S-78
363-080-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 86 HIGHLAND RESERVE WEST S-78
363-080-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 87 HIGHLAND RESERVE WEST S-78
363-080-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 88 HIGHLAND RESERVE WEST S-78
363-080-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 89 HIGHLAND RESERVE WEST S-78
363-080-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 90 HIGHLAND RESERVE WEST S-78
363-080-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 91 HIGHLAND RESERVE WEST S-78
363-080-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 92 HIGHLAND RESERVE WEST S-78
363-080-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 93 HIGHLAND RESERVE WEST S-78
363-080-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 94 HIGHLAND RESERVE WEST S-78
363-080-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 37 & 38 HIGHLAND RESERVE WEST S-78
363-090-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST T-12
363-090-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST T-12
363-090-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST T-12
363-090-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST T-12
363-090-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST T-12
363-090-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST T-12
363-090-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST T-12
363-090-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST T-12
363-090-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST T-12
363-090-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST T-12
363-090-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST T-12
363-090-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST T-12
363-090-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST T-12
363-090-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST T-12
363-090-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST T-12

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363-090-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST T-12
363-090-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST T-12
363-090-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST T-12
363-090-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST T-12
363-090-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST T-12
363-090-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST T-12
363-090-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST T-12
363-090-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST T-12
363-090-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST T-12
363-090-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST T-12
363-090-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST T-12
363-090-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST T-12
363-090-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST T-12
363-090-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST T-12
363-090-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST T-12
363-090-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST T-12
363-090-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST T-12
363-090-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST T-12
363-090-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST T-12
363-090-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST T-12
363-090-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST T-12
363-090-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST T-12
363-090-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST T-12
363-090-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST T-12
363-090-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST T-12
363-090-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST T-12
363-090-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST T-12
363-090-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST T-12
363-090-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST T-12
363-090-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST T-12
363-090-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST T-12
363-090-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST T-12
363-090-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST T-12
363-090-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST T-12
363-090-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST T-12
363-090-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST T-12

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363-090-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST T-12
363-090-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST T-12
363-090-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST T-12
363-090-055-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST T-12
363-090-056-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST T-12
363-090-057-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST T-12
363-090-058-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST T-12
363-090-059-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST T-12
363-090-060-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST T-12
363-090-061-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST T-12
363-090-062-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST T-12
363-090-063-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST T-12
363-090-064-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE WEST T-12
363-090-065-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST T-12
363-090-066-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST T-12
363-090-067-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST T-12
363-090-068-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST T-12
363-100-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PARCEL P T-29

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363-100-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PARCEL P T-29
363-100-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PARCEL P T-29
363-110-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PARCEL P T-29
363-120-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 DIAMOND OAKS UNIT NO 12 PH 1 T-33

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363-120-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-020-000	Local&District - Wide	-	-	0.0	0	0	0.0000	LOT I DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-120-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 59 DIAMOND OAKS UN 12 PH 1 T-33
363-120-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 60 DIAMOND OAKS UN 12 PH 1 T-33
363-130-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 DIAMOND OAKS UNIT NO 12 PH 1 T-33

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363-130-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-130-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 DIAMOND OAKS UNIT NO 12 PH 1 T-33
363-140-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 76 DIAMOND OAKS UNIT NO 12 PH 1 T-33

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363-150-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-150-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PARCEL J MOR T-34
363-160-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PARCEL L T-35

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363-160-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PARCEL L T-35

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363-160-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-061-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PARCEL L T-35
363-160-064-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 59 HIGHLAND RESERVE WEST PAR L T-35
363-160-066-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 58 HIGHLAND RESERVE WEST PAR L T-35
363-160-068-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 60 HIGHLAND RESERVE WEST PAR L T-35
363-160-070-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 & POR LOT 60 HIGHLAND RES WEST PAR L T-35
363-160-071-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 & POR LOT 59 HIGHLAND RES WEST PARL T-35
363-160-072-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 & POR LOT 58 HIGHLAND RES WEST PARL T-35
363-170-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR B T-48
363-170-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PAR B T-48
363-170-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PAR B T-48
363-170-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PAR B T-48
363-170-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR B T-48
363-170-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR B T-48
363-170-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR B T-48
363-170-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR B T-48
363-170-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR B T-48
363-170-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR B T-48
363-170-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PAR B T-48
363-170-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PAR B T-48
363-170-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PAR B T-48
363-170-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PAR B T-48
363-170-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PAR B T-48
363-170-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PAR B T-48
363-170-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PAR B T-48
363-170-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST PAR B T-48
363-170-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST PAR B T-48
363-170-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PAR B T-48

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363-170-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST PAR B T-48
363-170-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 16 & 17 HIGHLAND RESERVE WEST PAR B T-48
363-170-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 21 & 22 HIGHLAND RESERVE WEST PAR B T-48
363-170-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 23 & 24 HIGHLAND RESERVE WEST PAR B T-48
363-170-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 63 & 64 HIGHLAND RESERVE WEST PAR B T-48
363-180-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR B T-48
363-180-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR B T-48
363-180-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PAR B T-48
363-180-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PAR B T-48
363-180-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR B T-48
363-180-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR B T-48
363-180-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PAR B T-48
363-180-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PAR B T-48
363-180-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PAR B T-48
363-180-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PAR B T-48
363-180-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PAR B T-48
363-180-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PAR B T-48
363-180-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PAR B T-48
363-180-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PAR B T-48
363-180-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PAR B T-48
363-180-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PAR B T-48
363-180-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PAR B T-48
363-180-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PAR B T-48
363-180-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PAR B T-48
363-180-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PAR B T-48
363-180-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PAR B T-48
363-180-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PAR B T-48
363-180-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PAR B T-48
363-180-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PAR B T-48
363-180-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PAR B T-48
363-180-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PAR B T-48
363-180-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PAR B T-48
363-180-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PAR B T-48
363-180-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PAR B T-48
363-180-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PAR B T-48
363-180-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST PAR B T-48

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363-180-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST PAR B T-48
363-180-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST PAR B T-48
363-180-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST PAR B T-48
363-180-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST PAR B T-48
363-180-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST PAR B T-48
363-180-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST PAR B T-48
363-180-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE WEST PAR B T-48
363-180-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE WEST PAR B T-48
363-180-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE WEST PAR B T-48
363-180-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 72 & 73 HIGHLAND RESERVE WEST PAR B T-48
363-180-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOTS 2 & 3 HIGHLAND RESERVE WEST PAR B T-48
363-190-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PARCEL M MORT-61

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363-190-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-190-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PARCEL M MORT-61
363-200-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 BRIARCLIFF UNIT NO 1 MOR U-15

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363-200-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 BRIARCLIFF UNIT NO 1 MOR U-15
363-200-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 BRIARCLIFF UNIT NO 1 MOR U-15

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363-210-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 BRIARCLIFF UNIT NO 1 MOR U-15
363-210-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 BRIARCLIFF UNIT NO 1 MOR U-15
363-220-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 4 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 5 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 6 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 7 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 8 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 9 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 10 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 11 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 12 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 13 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 14 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 15 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 16 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26

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363-220-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 17 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 18 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 19 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 20 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 21 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 22 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 29 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 30 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 31 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 32 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 33 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 34 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 35 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 36 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 37 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 44 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 45 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-220-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 46 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 1 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 2 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 3 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 23 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 24 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 25 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 26 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 27 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 28 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 38 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 39 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 40 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 41 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 42 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 43 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 47 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 48 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 49 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26

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363-230-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 50 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 51 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 52 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 53 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 54 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 55 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 56 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 57 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 58 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-230-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LT 59 HIGHLAND RESERVE PAR 17A UNIT NO 1 U-26
363-240-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 76 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 77 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 79 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 80 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 81 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 82 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 92 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 93 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 94 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 95 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 96 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 97 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 104 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 105 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 119 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 120 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 121 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 122 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 123 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 124 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 125 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 129 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 130 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 131 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 132 BRIARCLIFF UNIT NO 2 MOR U-27

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363-240-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 133 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 134 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 135 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 136 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 137 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 138 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 139 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 140 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 141 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 142 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 143 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 144 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 145 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 146 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 147 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 148 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 149 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 150 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 151 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 152 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 153 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 154 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 155 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 156 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 157 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 158 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 159 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 160 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-055-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 161 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-056-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 162 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-057-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 163 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-058-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 164 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-059-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 165 BRIARCLIFF UNIT NO 2 MOR U-27
363-240-060-000	Local&District - Wide	-	-	0.0	0	0	0.0000	POR LOT A OPEN SPACE U-27
363-240-061-000	Local&District - Wide	-	-	0.0	0	0	0.0000	POR LOT E OPEN SPACE U-27
363-240-062-000	Local&District - Wide	-	-	0.0	0	0	0.0000	POR LOT F OPEN SPACE U-27

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363-250-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 83 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 84 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 85 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 86 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 87 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 88 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 89 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 90 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 91 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 98 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 99 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 100 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 101 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 102 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 103 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 106 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 107 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 108 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 109 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 110 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 111 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 112 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 113 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 114 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 115 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 116 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 117 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 118 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 126 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 127 BRIARCLIFF UNIT NO 2 MOR U-27
363-250-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 128 BRIARCLIFF UNIT NO 2 MOR U-27
363-260-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PARCEL Q MOR U-41

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363-260-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-260-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PARCEL Q MOR U-41
363-270-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PARCEL U MOR U-42

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363-270-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-270-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-280-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PARCEL U MOR U-42
363-290-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR A MOR U-43

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363-290-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE WEST PAR A MOR U-43
363-290-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PAR A MOR U-43

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363-300-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PAR A MOR U-43
363-300-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PAR A MOR U-43
363-310-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RES PAR 17B UN 1 U-48
363-310-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RES PAR 17B UN 1 U-48
363-310-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RES PAR 17B UN 1 U-48
363-310-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RES PAR 17B UN 1 U-48
363-310-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RES PAR 17B UN 1 U-48
363-310-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RES PAR 17B UN 1 U-48
363-310-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RES PAR 17B UN 1 U-48
363-310-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RES PAR 17B UN 1 U-48
363-310-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RES PAR 17B UN 1 U-48
363-310-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RES PAR 17B UN 1 U-48
363-310-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RES PAR 17B UN 1 U-48
363-310-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RES PAR 17B UN 1 U-48
363-310-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RES PAR 17B UN 1 U-48

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363-310-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RES PAR 17B UN 1 U-48
363-310-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RES PAR 17B UN 1 U-48
363-310-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RES PAR 17B UN 1 U-48
363-310-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RES PAR 17B UN 1 U-48
363-320-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RES PAR 17B UN 1 U-48
363-320-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RES PAR 17B UN 1 U-48
363-320-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RES PAR 17B UN 1 U-48
363-320-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RES PAR 17B UN 1 U-48
363-320-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RES PAR 17B UN 1 U-48
363-320-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RES PAR 17B UN 1 U-48
363-320-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RES PAR 17B UN 1 U-48
363-320-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RES PAR 17B UN 1 U-48
363-320-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RES PAR 17B UN 1 U-48
363-320-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RES PAR 17B UN 1 U-48
363-320-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RES PAR 17B UN 1 U-48
363-320-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RES PAR 17B UN 1 U-48
363-320-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RES PAR 17B UN 1 U-48
363-320-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RES PAR 17B UN 1 U-48
363-320-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 41 HIGHLAND RES PAR 17B UN 1 U-48
363-320-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 42 HIGHLAND RES PAR 17B UN 1 U-48
363-320-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RES PAR 17B UN 1 U-48
363-320-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RES PAR 17B UN 1 U-48
363-320-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RES PAR 17B UN 1 U-48
363-320-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RES PAR 17B UN 1 U-48
363-320-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RES PAR 17B UN 1 U-48
363-320-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RES PAR 17B UN 1 U-48
363-320-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RES PAR 17B UN 1 U-48
363-320-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RES PAR 17B UN 1 U-48
363-320-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RES PAR 17B UN 1 U-48
363-320-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RES PAR 17B UN 1 U-48
363-320-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RES PAR 17B UN 1 U-48
363-320-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RES PAR 17B UN 1 U-48
363-320-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RES PAR 17B UN 1 U-48
363-320-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RES PAR 17B UN 1 U-48
363-320-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RES PAR 17B UN 1 U-48
363-320-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RES PAR 17B UN 1 U-48

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363-330-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RES PAR 17B UN 1 U-48
363-330-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RES PAR 17B UN 1 U-48
363-330-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RES PAR 17B UN 1 U-48
363-330-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RES PAR 17B UN 1 U-48
363-330-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RES PAR 17B UN 1 U-48
363-330-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RES PAR 17B UN 1 U-48
363-330-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RES PAR 17B UN 1 U-48
363-330-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RES PAR 17B UN 1 U-48
363-330-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RES PAR 17B UN 1 U-48
363-330-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RES PAR 17B UN 1 U-48
363-330-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RES PAR 17B UN 1 U-48
363-330-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RES PAR 17B UN 1 U-48
363-330-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RES PAR 17B UN 1 U-48
363-330-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RES PAR 17B UN 1 U-48
363-330-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RES PAR 17B UN 1 U-48
363-330-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RES PAR 17B UN 1 U-48
363-330-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RES PAR 17B UN 1 U-48
363-330-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RES PAR 17B UN 1 U-48
363-330-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RES PAR 17B UN 1 U-48
363-330-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RES PAR 17B UN 1 U-48
363-340-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 81 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 82 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 83 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 84 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 85 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 86 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 87 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 88 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 89 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 90 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 91 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 92 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 93 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 94 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 95 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 96 DIAMOND OAKS UNIT 12 PH II MOR U-58

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363-340-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 97 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 98 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 99 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 100 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 101 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 102 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 103 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 104 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 105 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 106 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 107 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 108 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 109 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 110 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 111 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 126 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 127 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 128 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-340-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 129 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 77 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 79 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 80 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 112 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 113 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 114 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 115 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 116 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 117 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 118 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 119 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 120 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 121 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 122 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 123 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 124 DIAMOND OAKS UNIT 12 PH II MOR U-58

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363-350-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 125 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 130 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 131 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 132 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-350-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 133 DIAMOND OAKS UNIT 12 PH II MOR U-58
363-360-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 134 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 135 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 136 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 137 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 138 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 139 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 140 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 141 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 142 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 143 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 144 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 145 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 146 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 147 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 148 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 149 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 150 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 162 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 163 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 164 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 165 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 166 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 167 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 168 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 169 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 170 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 171 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 172 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 173 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 174 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 175 DIAMOND OAKS UNIT NO.12 PH III MOR U-59

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363-360-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 176 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 177 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 181 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 182 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 183 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 184 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-360-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 185 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 151 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 152 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 153 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 154 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 155 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 156 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 157 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 158 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 159 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 160 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 161 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 178 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 179 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-370-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 180 DIAMOND OAKS UNIT NO.12 PH III MOR U-59
363-380-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 64 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 65 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 66 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 67 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 68 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 69 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60

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363-380-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 76 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 77 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 79 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 80 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 81 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 82 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 83 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 84 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 85 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 86 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 87 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 88 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 89 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 90 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 91 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 92 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 93 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 94 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-036-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 95 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-037-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 96 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-038-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 97 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-039-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 98 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-040-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 99 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-041-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 100 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-042-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 101 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-043-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 102 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-044-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 103 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-045-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 104 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-046-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 105 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-047-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 106 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-048-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 107 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-049-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 108 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-050-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 109 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-051-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 110 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60

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363-380-052-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 111 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-053-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 112 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-380-054-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 113 HIGHLAND RESERVE PARCEL 17A UN. 2 U-60
363-390-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 PROMONTORY POINTE U-77
363-390-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 PROMONTORY POINTE U-77
363-390-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 PROMONTORY POINTE U-77
363-390-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 PROMONTORY POINTE U-77
363-390-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 PROMONTORY POINTE U-77
363-390-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 PROMONTORY POINTE U-77
363-390-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 PROMONTORY POINTE U-77
363-390-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 PROMONTORY POINTE U-77
363-390-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 PROMONTORY POINTE U-77
363-390-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 PROMONTORY POINTE U-77
363-390-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 PROMONTORY POINTE U-77
363-390-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 PROMONTORY POINTE U-77
363-390-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 PROMONTORY POINTE U-77
363-390-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 PROMONTORY POINTE U-77
363-390-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 PROMONTORY POINTE U-77
363-390-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 PROMONTORY POINTE U-77
363-390-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 PROMONTORY POINTE U-77
363-390-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 PROMONTORY POINTE U-77
363-390-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 PROMONTORY POINTE U-77
363-390-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 PROMONTORY POINTE U-77
363-390-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 PROMONTORY POINTE U-77
363-390-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 PROMONTORY POINTE U-77
363-390-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 PROMONTORY POINTE U-77
363-390-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 PROMONTORY POINTE U-77
363-390-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 PROMONTORY POINTE U-77
363-390-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 PROMONTORY POINTE U-77
363-390-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 PROMONTORY POINTE U-77
363-390-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 PROMONTORY POINTE U-77
363-390-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 PROMONTORY POINTE U-77
363-390-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 PROMONTORY POINTE U-77
363-390-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 PROMONTORY POINTE U-77
363-390-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 PROMONTORY POINTE U-77
363-400-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 70 HIGHLAND RESERVE LOT 17B UNIT 2 V-5

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363-400-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 74 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 75 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 76 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 77 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 78 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 79 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 80 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 81 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 82 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 83 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 84 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 85 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 86 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 87 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 88 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 89 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 90 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 91 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 92 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 93 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 94 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 95 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 96 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 97 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 98 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 99 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 100 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 101 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 102 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 103 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-400-035-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 104 HIGHLAND RESERVE LOT 17B UNIT 2 V-5
363-410-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR O V-6
363-410-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PAR O V-6

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363-410-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PAR O V-6
363-410-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR O V-6
363-410-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PAR O V-6
363-410-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PAR O V-6
363-410-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR O V-6
363-410-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR O V-6
363-410-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR O V-6
363-410-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PAR O V-6
363-410-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PAR O V-6
363-410-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PAR O V-6
363-410-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR O V-6
363-410-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR O V-6
363-410-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR O V-6
363-410-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PAR O V-6
363-410-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PAR O V-6
363-410-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR O V-6
363-410-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR O V-6
363-410-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR O V-6
363-410-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PAR O V-6
363-410-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PAR O V-6
363-410-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PAR O V-6
363-410-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PAR O V-6
363-420-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST - PARCEL S MOR V-24
363-420-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST- PARCEL S MOR V-24

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363-420-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST-PARS MORV-24
363-420-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST-PARCEL S MOR V-24
363-420-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-420-034-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST- PARCEL S MOR V-24
363-430-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 DIAMOND OAKS UNIT 13, MOR V-33
363-430-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 DIAMOND OAKS UNIT 13, MOR V-33
363-430-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 DIAMOND OAKS UNIT 13, MOR V-33
363-430-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 DIAMOND OAKS UNIT 13, MOR V-33
363-430-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 DIAMOND OAKS UNIT 13, MOR V-33
363-430-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 DIAMOND OAKS UNIT 13, MOR V-33
363-430-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 DIAMOND OAKS UNIT 13, MOR V-33
363-430-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT8 DIAMOND OAKS UNIT 13, MOR V-33
363-430-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT9 DIAMOND OAKS UNIT 13, MOR V-33
363-430-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 DIAMOND OAKS UNIT 13, MOR V-33
363-430-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 DIAMOND OAKS UNIT 13, MOR V-33
363-430-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 DIAMOND OAKS UNIT 13, MOR V-33
363-430-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 DIAMOND OAKS UNIT 13, MOR V-33
363-430-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 DIAMOND OAKS UNIT 13, MOR V-33
363-430-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 DIAMOND OAKS UNIT 13, MOR V-33
363-430-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 DIAMOND OAKS UNIT 13, MOR V-33

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
363-430-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 DIAMOND OAKS UNIT 13, MOR V-33
363-430-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 DIAMOND OAKS UNIT 13, MOR V-33
363-430-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 DIAMOND OAKS UNIT 13, MOR V-33
363-430-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 DIAMOND OAKS UNIT 13, MOR V-33
363-430-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 DIAMOND OAKS UNIT 13, MOR V-33
363-440-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 11 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 12 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR V MOR MOR BK V 36
363-440-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR V MOR MOR V PG 36
363-440-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 27 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 28 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 29 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 30 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 31 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 32 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 33 HIGHLAND RESERVE WEST PAR V MOR V-36
363-440-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 34 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 35 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 36 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-030-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 37 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 38 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
363-440-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 39 HIGHLAND RESERVE WEST PAR V MOR BK V PG 36
363-440-033-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 40 HIGHLAND RESERVE WEST PAR V MOR V-36
363-450-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR V MOR V-36
363-450-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PAR V MOR V-36
363-450-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PAR V MOR V-36
363-450-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR V MOR V-36
363-450-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PAR V MOR V-36
363-450-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PAR V MOR V-36
363-450-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR V MOR V-36
363-460-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 43 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 44 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 45 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 46 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 47 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 48 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 49 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 50 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-011-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 51 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-012-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 52 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 53 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 54 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 55 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 56 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 57 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 58 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 59 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 60 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 61 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 62 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-460-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 63 HIGHLAND RESERVE WEST PAR D PH 1 MOR V-40
363-470-001-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 1 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-002-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 2 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-003-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 3 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-004-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 4 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41

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ASSESSOR PARCEL NUMBER	ZONE	CHARGE	MAXIMUM ASMT	TOTAL EDUS	SF UNITS	MF UNITS	NON RES ACRES	LEGAL DESCRIPTION
363-470-005-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 5 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-006-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 6 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-007-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 7 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-008-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 8 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-009-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 9 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-010-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 10 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-013-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 13 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-014-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 14 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-015-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 15 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-016-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 16 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-017-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 17 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-018-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 18 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-019-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 19 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-020-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 20 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-021-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 21 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-022-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 22 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-023-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 23 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-024-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 24 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-025-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 25 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-026-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 26 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-027-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 71 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-028-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 72 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-029-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	LOT 73 HIGHLAND RESERVE WEST PAR E PH 1 MOR V-41
363-470-031-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	POR LOT 12 HIGHLAND RESERVE WEST PAR E PH 1 V-41
363-470-032-000	Local&District - Wide	144.26	144.26	1.0	1	0	0.0000	L 11 &P LOT12 HIGHLAND RESERVE WEST PAR E PH1V-41
493-010-002-000	District - Wide	14,009.58	14,009.85	201.6	0	336	0.0000	17.8 AC LOT A PMOR 35-20 THE PRESERVE AT CREEKSIDE

Summary Fields	Value
ACTIVE PARCELS	3,626
LEVIED PARCELS	3,496
CHARGE	$749,405.48
MAXIMUM ASMT	$749,441.05
TOTAL EDUS	7,628.5162
SF UNITS	2,231
MF UNITS	2,348
NON RES ACRES	569.8166

RESOLUTION NO. 22-172

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

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 the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: **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, being Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"); and

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 3, Section 22623* of the Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, pursuant to Proposition 218, balloting of property owners is required for annual rate increases. The District's property owner ballots included assessment rates to be approved within the District, as well as the approval of an assessment range formula for each respective Zone which provide for annual rate increases; and

WHEREAS, the maximum assessment rates for Fiscal Year 2022/2023 shown in the Report are not proposed to be increased above the duly approved rates after applying the annual increases allowed by the assessment range formula; and

WHEREAS, mailed notices and Assessment Ballots are not required if assessments are not increased above the approved maximum assessment rates after applying the approved annual rate increases.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR 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 Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3 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 and final approval of the Report.

RESOLUTION NO. 22-172

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____
City Clerk
City of Roseville

RESOLUTION NO. 22-173

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council of City of Roseville, California, has, by previous Resolutions, initiated proceedings, and declared its intention to levy assessments, and approved the Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") that describes the assessments against parcels of land within the **North Central Roseville Specific Plan Landscaping and Lighting District** (hereinafter referred to as the "District") for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code*, *commencing with Section 22500* (hereinafter referred to as the "Act") to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, an Engineer's Report in connection with the levy and collection of assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Engineer's Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the County of Placer requires the payment of the County's collection fee for placing the direct charge assessments onto the County Assessment Roll and collection thereof; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIIC and XIIID of the California State Constitution.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR NORTH CENTRAL ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 Following notice duly given, the City Council has held a full and fair Public Hearing regarding the District, the proposed landscaping and lighting improvements, the levy and collection of assessments, the Engineer's Report prepared in connection therewith, and considered all testimony, written statements and communications made or filed by interested persons regarding these matters.

Section 3 Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

i) the land within the District will be benefited by the operation, maintenance and servicing of the improvements located within the boundaries of the District; and,

ii) the District includes all of the lands receiving such special benefit; and,

iii) the net amount to be assessed upon the lands within the District in accordance with the assessment for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023 is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 4 The estimated costs of improvements, the assessment diagram, the assessments and all other matters as set forth in the Engineer's Report as presented to the City Council and on file in the Office of the City Clerk are hereby approved, adopted and confirmed.

Section 5 The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act. The City Council hereby orders the District improvements to be made, which include: the maintenance and operation of and the furnishing of services, materials or improvements for certain areas, including landscape, lighting, park, open space, parkway, slope and median areas together with trees, shrubs, turf and other ornamental vegetation, drainage and irrigation systems, recreation equipment, bike paths, pedestrian trails, walls and fences, other public improvements within the street right of way areas and appurtenant facilities thereto as further described in the Engineer's Report. The Engineer's Report also describes any new improvements or substantial changes in existing improvements.

Section 6 The County Auditor of the County of Placer shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Engineer's Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 7 The City agrees to cause the District to pay the applicable Placer County's annual collection fee at the rate of 1% of the assessment amount placed upon the County Assessment Roll or at the rate in effect for the applicable Fiscal Year if updated.

Section 8 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the District and such money shall be expended only for the maintenance, operation and servicing of the landscaping, lighting and appurtenant facilities, together with other expenses as described in the Engineer's Report.

Section 9 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023.

Section 10 The City Clerk's designee, Willdan Financial Services, is hereby authorized and directed to file the levy with the County Auditor subsequent to the adoption of this Resolution, pursuant to

Chapter 4, Article 1, Section 22641 of the Act. The City Clerk is directed to deliver a certified copy of this adopted Resolution to Willdan Financial Services within two weeks of adoption, or shortly thereafter, via either e-mail to mashley@willdan.com or U.S. Mail to: Willdan Financial Services, 27368 Via Industria, Suite 200, Temecula, CA 92590 Attn: Mickey Ashley.

RESOLUTION NO. 22-173

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of _____2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____
City Clerk
City of Roseville

NOTICE OF PUBLIC HEARING
RESOLUTION NO. 22-125
LEGAL NOTICE

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 2022/2023

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 2022/2023, 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 a local newspaper 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 and Place of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, May 18, 2022 at 6:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

PASSED, APPROVED, AND ADOPTED THIS 20th day of April 2022.

City of Roseville

Northwest Roseville Specific Plan Landscaping and Lighting District

FY 2022/23 Engineer's Annual Levy Report

Intent Meeting: April 20, 2022
Public Hearing: May 18, 2022

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com

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 2022/23 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 30th day of March, 2022

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

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville ("City") annually levies and collects special assessments in order to provide and maintain the improvements within the Northwest Roseville Specific Plan Area, known as Northwest Roseville Specific Plan Landscaping and Lighting District ("District") within the City. The District was formed and is levied annual assessments pursuant to *the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (the "1972 Act" or the "Act").

This Engineer's Levy Report ("Report") describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2022 through June 30, 2023. The assessments are based on 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. 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") 2022/23. The assessments as approved will be submitted to the Placer County Auditor/Controller to be included on the FY 2022/23 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 1972 Act and are in compliance with the provisions of the *California Constitution Article XIIID* (Proposition 218). Pursuant to the *California Constitution Article XIIID ("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 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 XIIID 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). The assessments applied to the District's parcels at the time of passage of Proposition 2018 of $100 to each single-family residential parcel within Zone A and $147.20 to each single family residential parcel within Zone B continue to be exempt from the procedural requirements *Article XIIID 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 XIIID, to annex into Zone A, and approve the maximum assessment of $100 per single family residential parcel. 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 XIIID, to annex into Zones B, and approve the maximum assessment of $147.20 per single family residential parcel. 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, Fiddyment 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 a 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 each Zone 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 each Zone 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.

For each Zone, the total eligible special benefit expenses ("Balance to Levy"), is divided by the total EBUs of all parcels. The result of this calculation establishes an assessment rate per EBU ("Levy per EBU" or "Assessment Rate") to be applied to each Zone.

The following formulas shall be applied to each Zone to calculate the assessment for each parcel:

Zone A

Total number of residential lots based on final filed maps, divided into the total annual estimated costs of Zone A.

Zone B

Total number of residential lots based on final filed maps, divided into the total annual estimated costs of Zone B.

The Maximum Annual Assessment is not to exceed $100.00 per parcel for Zone A and $147.20 per parcel for Zone B.

C. PROPOSITION 218 BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIIID addresses several key criteria for the levy of assessments regarding the Dunmore Junction subdivision Legacy subdivision annexations to the District, notably:

Article XIIID 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 XIIID 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 XIIID 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. FY 2022/23 BUDGET

DESCRIPTION	Zone A (1) Fund 2008	Zone B (2) Fund 2009
DIRECT COSTS		
Contract Maintenance - Landscaping	$186,060.00	$10,080.00
Repair & Maintenance - Landscaping/Parks	30,000.00	2,900.00
Repair & Maintenance - Tree Work	22,000.00	1,600.00
Utilities	184,000.00	3,600.00
Stormwater Management/Drainage (1130-4801-10001)	0.00	1,317.00
Rehab Reserve Project - Landscape Rehab	27,000.00	0.00
Total Direct Costs	**$449,060.00**	**$19,497.00**
ADMINISTRATION COSTS		
City Administration	$9,244.00	$383.00
Contract Administration - Park's Dept	33,000.00	1,500.00
County Auditor Fees	4,622.00	191.36
Consulting & Professional Services	9,016.00	374.00
Public Hearing Publishing Costs	356.00	15.00
Total Administrative Costs	**$56,238.00**	**$2,463.36**
Total Direct and Administration Costs	**$505,298.00**	**$21,960.36**
BUDGET ADJUSTMENTS		
Replenishment/(Use) of Operating Reserve	($16,098.00)	($2,824.36)
Contribution for /(Use of) Rehab Reserve	(27,000.00)	0.00
Rounding Adjustment	0.00	0.00
Total Adjustments	**($43,098.00)**	**($2,824.36)**
BALANCE TO LEVY	**$462,200.00**	**$19,136.00**

(1) The Dunmore Junction Subdivision was annexed into Zone A.

(2) The Legacy Subdivision was annexed into Zone B.

Fund balance information of each Zone is reported in Section C on the following page.

B. FY 2022/23 ASSESSMENT RATES

DESCRIPTION	Zone A Fund 2008	Zone B Fund 2009
FY 2022/23 ASSESSMENT RATES TO APPLY		
Total Assessable Parcels	4,622	130
Total Assessable EBUs	4,622	130
Applied Assessment Rates per EBU	$100.00	$147.20
Maximum Assessment Rates per EBU	$100.00	$147.20
Potential Maximum Assessment Per Zone	**$462,200**	**$19,136**

C. FY 2022/23 FUND BALANCE INFORMATION

DESCRIPTION	Zone A Fund 2008	Zone B Fund 2009
OPERATING RESERVE		
Beginning Operating Reserve Balance 7-1-2022 (est.)	**$283,322.02**	**$4,348.38**
add: Replenish from FY 22/23 Levy		
less: Use for FY 22/23 Expenses	(16,098.00)	(2,824.36)
Transfer from/(to) the Rehab Reserve	(42,694.02)	0.00
Ending Operating Reserve Balance 6-30-2023 (est.)	**$224,530.00**	**$1,524.02**
REHABILITATION RESERVE		
Beginning Rehab Reserve Balance 7-1-2022 (est.)	**$124,009.77**	**$0.00**
add: Collect from FY 22/23 Levy		
less: Use for FY 22/23 Rehab Projects	(27,000.00)	0.00
Transfer from/(to) the Operating Reserve	42,694.02	0.00
Ending Rehab Reserve Balance 6-30-2023 (est.)	**$139,703.79**	**$0.00**

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.

Repair & Maintenance – Tree Work - This line item includes annual costs for tree maintenance not included in the annual contract maintenance portion of the budget. 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, the preparation of the Engineer's' Report and incidental expenses of consultant.

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:

Total Assessable Parcels - The total number of expected parcels to be assessed in each of the District's Zones.

Total Assessable EBUs - The total number of expected Equivalent Benefit Units in each of the District's Zones.

Applied Assessment Rates per EBU - The assessment rates to be applied to the parcels lying within the respective Zone of the District for the fiscal year shown.

Maximum Assessment Rates per EBU - The maximum assessment rates for the parcels lying within the respective Zone of the District for the fiscal year shown.

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 EBUs to be assessed.

FUND BALANCE INFORMATION:

OPERATING RESERVE

Beginning Operating Reserve Balance 7-1-2022 (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, 2022 to December 31, 2022, 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 22/23 Levy – This amount is added to the FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Use for FY 22/23 Expenses – The amount of the Operating Reserve to be used to fund FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. 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 6-30-2023 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2023. 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 7-1-2022 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2022. 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.

Collect from FY 22/23 Levy — This amount is added to the FY 2022/23 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 22/23 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 6-30-2023 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2023. These funds shall be used 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.

The Report provides a five-year Capital Improvement Plan ("CIP") which shows projected expenditures by Zone related to the rehabilitation, restoration and/or replacement of District improvements, and other allowable costs. The Current Fiscal Year CIP is shown in the preceding Budget Section A. The projected CIP costs for the remaining four years are shown in the table below.

Zone A

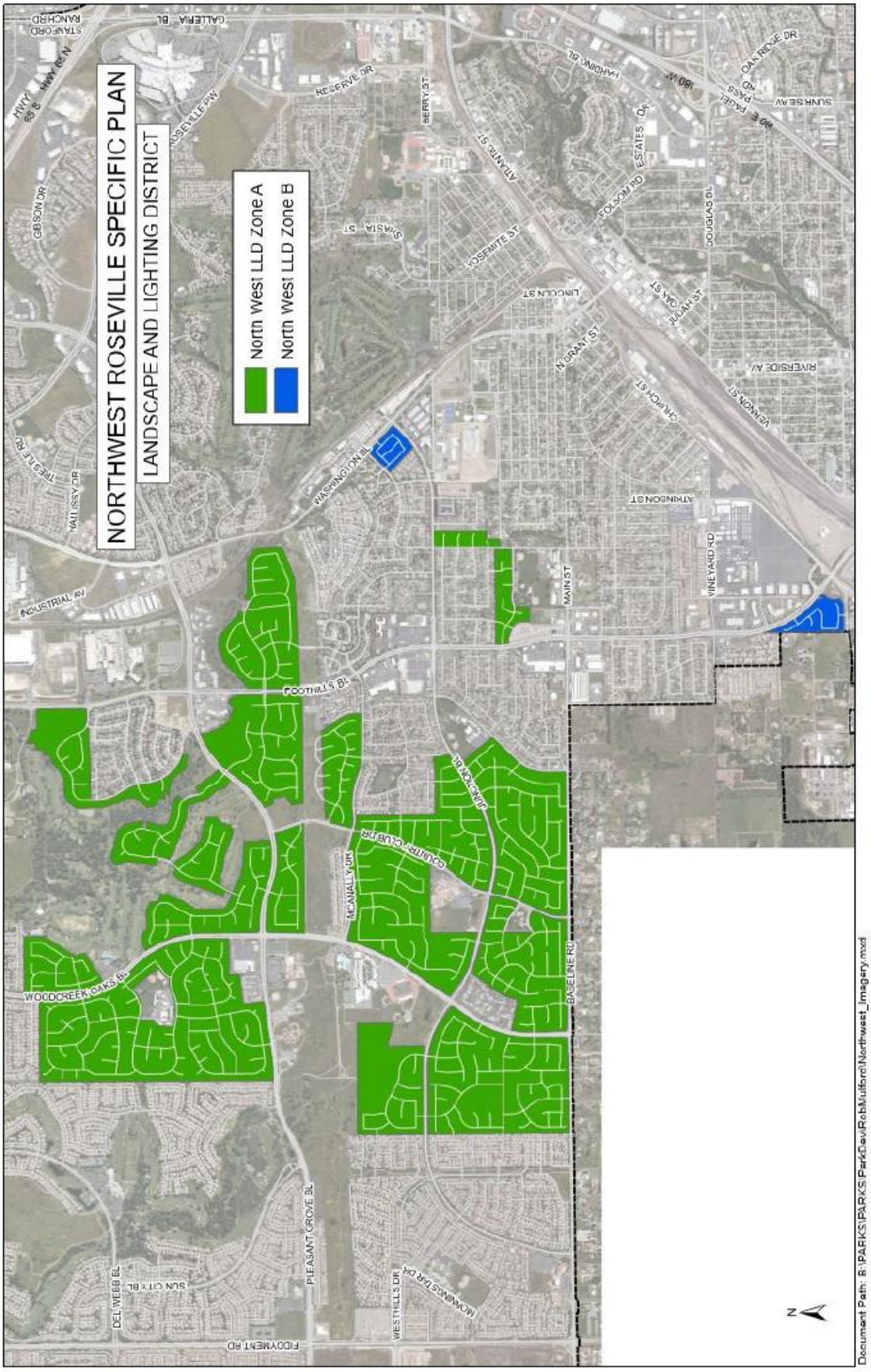
Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Repair, replace and/or refurbish fencing improvements	$10,000	$7,000	$10,000	$7,000	**$34,000**
Replace, repair, renovate and/or refurbish plants, landscape & related materials	12,000	10,000	12,000	10,000	**44,000**
Non-routine tree work	16,000	15,000	16,000	15,000	**62,000**
Total Projected Expenses	**$38,000**	**$32,000**	**$38,000**	**$32,000**	**$140,000**

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.


NORTHWEST ROSEVILLE SPECIFIC PLAN
LANDSCAPE AND LIGHTING DISTRICT
North West LLD Zone A
North West LLD Zone B
FOOTHILLS BL
INDUSTRIAL AV
MAIN ST
VINEYARD RD
BASELINE RD
WOODCREEK OAKS BL
PLEASANT GROVE BL
FIDDYMENT RD
WASHINGTON BL
ATKINSON ST
RIVERSIDE AV
N GRANT ST
LINCOLN ST
YOSEMITE ST
SERRY ST
RESERVE DR
FOLSOM RD
DOUGLAS BL
SUNRISE AV
OAK RIDGE DR
GIBSON DR
TREES LN
HALISSY DR
DEL WEBB BL
SUN CITY BL
WESTHILLS DR
MCKINNEY BAR CT
McANALLY DR
COUNTRY CLUB DR
JAMESTOWN DR
Document Path: B:\PARKS\PARKS\ParkDev\Rob\Milford\Northwest_Imagery.mxd

APPENDIX B — FY 2022/23 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-way, including public greenbelts and parkways; utility rights-of-way; 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 2022/23. 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 2022/23 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 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
011-270-001-000	Assessable	A	$ 100.00	$ 100.00	LOT 1 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-002-000	Assessable	A	100.00	100.00	LOT 2 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-003-000	Assessable	A	100.00	100.00	LOT 3 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-004-000	Assessable	A	100.00	100.00	LOT 4 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-005-000	Assessable	A	100.00	100.00	LOT 5 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-006-000	Assessable	A	100.00	100.00	LOT 6 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-007-000	Assessable	A	100.00	100.00	LOT 7 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-008-000	Assessable	A	100.00	100.00	LOT 8 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-009-000	Assessable	A	100.00	100.00	LOT 9 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-010-000	Assessable	A	100.00	100.00	LOT 10 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-011-000	Assessable	A	100.00	100.00	LOT 11 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-012-000	Assessable	A	100.00	100.00	LOT 12 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-013-000	Assessable	A	100.00	100.00	LOT 13 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-014-000	Assessable	A	100.00	100.00	LOT 14 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-015-000	Assessable	A	100.00	100.00	LOT 15 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-016-000	Assessable	A	100.00	100.00	LOT 16 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-017-000	Assessable	A	100.00	100.00	LOT 17 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-018-000	Assessable	A	100.00	100.00	LOT 18 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-019-000	Assessable	A	100.00	100.00	LOT 19 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-020-000	Assessable	A	100.00	100.00	LOT 20 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-270-021-000	Non Assessable	A	-	-	LOT A PUE DUNMORE ROSEVILE PORTER DRIVE MOR
011-280-002-000	Assessable	A	100.00	100.00	LOT 21 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-003-000	Assessable	A	100.00	100.00	LOT 22 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-004-000	Assessable	A	100.00	100.00	LOT 23 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-005-000	Assessable	A	100.00	100.00	LOT 24 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-006-000	Assessable	A	100.00	100.00	LOT 25 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-010-000	Assessable	A	100.00	100.00	LOT 29 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-011-000	Assessable	A	100.00	100.00	LOT 30 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-012-000	Assessable	A	100.00	100.00	LOT 31 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-014-000	Assessable	A	100.00	100.00	LOT 33 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-015-000	Assessable	A	100.00	100.00	LOT 34 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-016-000	Assessable	A	100.00	100.00	LOT 35 DUNMORE ROSEVILLE PORTER DRIVE MOR AA-16
011-280-017-000	Assessable	A	100.00	100.00	POR LOT 26 DUNMORE ROSEVILLE PORTER DR AA-16
011-280-019-000	Assessable	A	100.00	100.00	POR LOT 27 DUNMORE ROSEVILLE PORTER DR AA-16
011-280-024-000	Assessable	A	100.00	100.00	POR LOT 28 DUNMORE ROSEVILLE PORTER DRIVE
011-280-026-000	Assessable	A	100.00	100.00	POR LOT 28 & 32 DUNMORE ROSEVILLE PORTER DR AA-16
015-520-001-000	Assessable	B	147.20	147.20	LT 1 LEGACY SUB MOR BK AA PG 71
015-520-002-000	Assessable	B	147.20	147.20	LT 2 LEGACY SUB MOR BK AA PG 71
015-520-003-000	Assessable	B	147.20	147.20	LT 3 LEGACY SUB MOR BK AA PG 71
015-520-004-000	Assessable	B	147.20	147.20	LT 4 LEGACY SUB MOR BK AA PG 71
015-520-005-000	Assessable	B	147.20	147.20	LT 5 LEGACY SUB MOR BK AA PG 71
015-520-006-000	Assessable	B	147.20	147.20	LT 6 LEGACY SUB MOR BK AA PG 71
015-520-007-000	Assessable	B	147.20	147.20	LOT 7 LEGACY SUB MOR BK AA PG 71
015-520-008-000	Assessable	B	147.20	147.20	LOT 8 LEGACY SUB MOR BK AA PG 71
015-520-009-000	Assessable	B	147.20	147.20	LOT 9 LEGACY SUB MOR BK AA PG 71
015-520-010-000	Assessable	B	147.20	147.20	LOT 10 LEGACY SUB MOR BK AA PG 71
015-520-011-000	Assessable	B	147.20	147.20	LOT 11 LEGACY SUB MOR BK AA PG 71
015-520-012-000	Assessable	B	147.20	147.20	LOT 12 LEGACY SUB MOR BK AA PG 71
015-520-013-000	Assessable	B	147.20	147.20	LOT 13 LEGACY SUB MOR BK AA PG 71
015-520-014-000	Assessable	B	147.20	147.20	LOT 14 LEGACY SUB MOR BK AA PG 71

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
015-520-015-000	Assessable	B	147.20	147.20	LOT 15 LEGACY SUB MOR BK AA PG 71
015-520-016-000	Assessable	B	147.20	147.20	LOT 16 LEGACY SUB MOR BK AA PG 71
015-520-017-000	Assessable	B	147.20	147.20	LOT 17 LEGACY SUB MOR BK AA PG 71
015-520-018-000	Assessable	B	147.20	147.20	LT 18 LEGACY SUB MOR BK AA PG 71
015-520-019-000	Assessable	B	147.20	147.20	LT 19 LEGACY SUB MOR BK AA PG 71
015-520-020-000	Assessable	B	147.20	147.20	LOT 20 LEGACY SUB MOR BK AA PG 71
015-520-021-000	Assessable	B	147.20	147.20	LOT 21 LEGACY SUB MOR BK AA PG 71
015-520-022-000	Assessable	B	147.20	147.20	LT 22 LEGACY SUB MOR BK AA PG 71
015-520-023-000	Assessable	B	147.20	147.20	LOT 23 LEGACY SUB MOR BK AA PG 71
015-520-024-000	Assessable	B	147.20	147.20	LOT 24 LEGACY SUB MOR BK AA PG 71
015-520-025-000	Assessable	B	147.20	147.20	LOT 25 LEGACY SUB MOR BK AA PG 71
015-520-026-000	Assessable	B	147.20	147.20	LOT 26 LEGACY SUB MOR BK AA PG 71
015-520-027-000	Assessable	B	147.20	147.20	LOT 27 LEGACY SUB MOR BK AA PG 71
015-520-028-000	Assessable	B	147.20	147.20	LOT 28 LEGACY SUB MOR BK AA PG 71
015-520-029-000	Assessable	B	147.20	147.20	LOT 29 LEGACY SUB MOR BK AA PG 71
015-520-030-000	Assessable	B	147.20	147.20	LOT 30 LEGACY SUB MOR BK AA PG 71
015-520-031-000	Assessable	B	147.20	147.20	LOT 31 LEGACY SUB MOR BK AA PG 71
015-520-032-000	Assessable	B	147.20	147.20	LOT 32 LEGACY SUB MOR BK AA PG 71
015-520-033-000	Assessable	B	147.20	147.20	LOT 33 LEGACY SUB MOR BK AA PG 71
015-520-034-000	Assessable	B	147.20	147.20	LOT 34 LEGACY SUB MOR BK AA PG 71
015-520-035-000	Assessable	B	147.20	147.20	LOT 35 LEGACY SUB MOR BK AA PG 71
015-520-036-000	Assessable	B	147.20	147.20	LOT 36 LEGACY SUB MOR BK AA PG 71
015-520-037-000	Assessable	B	147.20	147.20	LOT 37 LEGACY SUB MOR BK AA PG 71
015-520-038-000	Assessable	B	147.20	147.20	LOT 38 LEGACY SUB MOR BK AA PG 71
015-520-039-000	Assessable	B	147.20	147.20	LOT 39 LEGACY SUB MOR BK AA PG 71
015-520-040-000	Assessable	B	147.20	147.20	LOT 40 LEGACY SUB MOR BK AA PG 71
015-520-041-000	Assessable	B	147.20	147.20	LOT 41 LEGACY SUB MOR BK AA PG 71
015-520-042-000	Assessable	B	147.20	147.20	LOT 42 LEGACY SUB MOR BK AA PG 71
015-520-043-000	Assessable	B	147.20	147.20	LOT 43 LEGACY SUB MOR BK AA PG 71
015-520-044-000	Assessable	B	147.20	147.20	LOT 44 LEGACY SUB MOR BK AA PG 71
015-520-045-000	Assessable	B	147.20	147.20	LOT 45 LEGACY SUB MOR BK AA PG 71
015-520-046-000	Assessable	B	147.20	147.20	LOT 46 LEGACY SUB MOR BK AA PG 71
015-520-047-000	Assessable	B	147.20	147.20	LOT 47 LEGACY SUB MOR BK AA PG 71
015-520-048-000	Assessable	B	147.20	147.20	LOT 48 LEGACY SUB MOR BK AA PG 71
015-520-049-000	Assessable	B	147.20	147.20	LOT 49 LEGACY SUB MOR BK AA PG 71
015-520-050-000	Assessable	B	147.20	147.20	LOT 50 LEGACY SUB MOR BK AA PG 71
015-520-051-000	Assessable	B	147.20	147.20	LOT 51 LEGACY SUB MOR BK AA PG 71
015-520-052-000	Assessable	B	147.20	147.20	LOT 52 LEGACY SUB MOR BK AA PG 71
015-520-053-000	Assessable	B	147.20	147.20	LOT 53 LEGACY SUB MOR BK AA PG 71
015-520-054-000	Assessable	B	147.20	147.20	LOT 54 LEGACY SUB MOR BK AA PG 71
015-520-055-000	Assessable	B	147.20	147.20	LOT 55 LEGACY SUB MOR BK AA PG 71
015-520-056-000	Assessable	B	147.20	147.20	LOT 56 LEGACY SUB MOR BK AA PG 71
015-520-057-000	Assessable	B	147.20	147.20	LOT 57 LEGACY SUB MOR BK AA PG 71
015-520-058-000	Assessable	B	147.20	147.20	LOT 58 LEGACY SUB MOR BK AA PG 71
015-520-059-000	Assessable	B	147.20	147.20	LOT 59 LEGACY SUB MOR BK AA PG 71
015-520-060-000	Assessable	B	147.20	147.20	LOT 60 LEGACY SUB MOR BK AA PG 71
015-520-061-000	Assessable	B	147.20	147.20	LOT 61 LEGACY SUB MOR BK AA PG 71
015-520-062-000	Assessable	B	147.20	147.20	LOT 62 LEGACY SUB MOR BK AA PG 71
015-520-063-000	Assessable	B	147.20	147.20	LOT 63 LEGACY SUB MOR BK AA PG 71
015-520-064-000	Assessable	B	147.20	147.20	LOT 64 LEGACY SUB MOR BK AA PG 71

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
015-520-065-000	Assessable	B	147.20	147.20	LOT 65 LEGACY SUB MOR BK AA PG 71
015-520-066-000	Assessable	B	147.20	147.20	LOT 66 LEGACY SUB MOR BK AA PG 71
015-520-067-000	Assessable	B	147.20	147.20	LOT 67 LEGACY SUB MOR BK AA PG 71
015-520-068-000	Assessable	B	147.20	147.20	LOT 68 LEGACY SUB MOR BK AA PG 71
015-520-069-000	Assessable	B	147.20	147.20	LOT 69 LEGACY SUB MOR BK AA PG 71
015-520-070-000	Assessable	B	147.20	147.20	LOT 70 LEGACY SUB MOR BK AA PG 71
015-520-071-000	Assessable	B	147.20	147.20	LOT 71 LEGACY SUB MOR BK AA PG 71
015-520-072-000	Non Assessable	B	-	-	LOT A PUE - LEGACY SUB MOR BK AA PG 71
015-520-073-000	Non Assessable	B	-	-	LOT B PUE - LEGACY SUB MOR BK AA PG 71
015-520-074-000	Non Assessable	B	-	-	LOT C PUE - LEGACY SUB MOR BK AA PG 71
015-520-075-000	Non Assessable	B	-	-	LOT D PUE - LEGACY SUB MOR BK AA PG 71
015-520-076-000	Non Assessable	B	-	-	LOT E PUE - LEGACY SUB MOR BK AA PG 71
015-520-077-000	Non Assessable	B	-	-	LOT F OPEN SPACE - LEGACY SUB MOR BK AA PG 71
473-160-001-000	Assessable	B	147.20	147.20	LOT 1 SIERRA CROSSINGS T-27
473-160-004-000	Assessable	B	147.20	147.20	LOT 58 SIERRA CROSSINGS T-27
473-160-005-000	Assessable	B	147.20	147.20	LOT 59 SIERRA CROSSINGS T-27
473-160-007-000	Assessable	B	147.20	147.20	POR LOT 56 SIERRA CROSSINGS T-27
473-160-008-000	Assessable	B	147.20	147.20	LOT 57 & POR LOT 56 SIERRA CROSSINGS T-27
473-170-001-000	Assessable	B	147.20	147.20	LOT 2 SIERRA CROSSINGS T-27
473-170-002-000	Assessable	B	147.20	147.20	LOT 3 SIERRA CROSSINGS T-27
473-170-003-000	Assessable	B	147.20	147.20	LOT 4 SIERRA CROSSINGS T-27
473-170-004-000	Assessable	B	147.20	147.20	LOT 5 SIERRA CROSSINGS T-27
473-170-005-000	Assessable	B	147.20	147.20	LOT 6 SIERRA CROSSINGS T-27
473-170-006-000	Assessable	B	147.20	147.20	LOT 7 SIERRA CROSSINGS T-27
473-170-007-000	Assessable	B	147.20	147.20	LOT 8 SIERRA CROSSINGS T-27
473-170-008-000	Assessable	B	147.20	147.20	LOT 9 SIERRA CROSSINGS T-27
473-170-009-000	Assessable	B	147.20	147.20	LOT 10 SIERRA CROSSINGS T-27
473-170-010-000	Assessable	B	147.20	147.20	LOT 11 SIERRA CROSSINGS T-27
473-170-011-000	Assessable	B	147.20	147.20	LOT 12 SIERRA CROSSINGS T-27
473-170-012-000	Assessable	B	147.20	147.20	LOT 13 SIERRA CROSSINGS T-27
473-170-013-000	Assessable	B	147.20	147.20	LOT 14 SIERRA CROSSINGS T-27
473-170-014-000	Assessable	B	147.20	147.20	LOT 15 SIERRA CROSSINGS T-27
473-170-015-000	Assessable	B	147.20	147.20	LOT 16 SIERRA CROSSINGS T-27
473-170-016-000	Assessable	B	147.20	147.20	LOT 17 SIERRA CROSSINGS T-27
473-170-017-000	Assessable	B	147.20	147.20	LOT 28 SIERRA CROSSINGS T-27
473-170-018-000	Assessable	B	147.20	147.20	LOT 29 SIERRA CROSSINGS T-27
473-170-019-000	Assessable	B	147.20	147.20	LOT 30 SIERRA CROSSINGS T-27
473-170-020-000	Assessable	B	147.20	147.20	LOT 31 SIERRA CROSSINGS T-27
473-170-021-000	Assessable	B	147.20	147.20	LOT 32 SIERRA CROSSINGS T-27
473-170-022-000	Assessable	B	147.20	147.20	LOT 33 SIERRA CROSSINGS T-27
473-170-023-000	Assessable	B	147.20	147.20	LOT 34 SIERRA CROSSINGS T-27
473-170-024-000	Assessable	B	147.20	147.20	LOT 35 SIERRA CROSSINGS T-27
473-170-025-000	Assessable	B	147.20	147.20	LOT 36 SIERRA CROSSINGS T-27
473-170-026-000	Assessable	B	147.20	147.20	LOT 37 SIERRA CROSSINGS T-27
473-170-027-000	Assessable	B	147.20	147.20	LOT 38 SIERRA CROSSINGS T-27
473-170-028-000	Assessable	B	147.20	147.20	LOT 39 SIERRA CROSSINGS T-27
473-170-029-000	Assessable	B	147.20	147.20	LOT 40 SIERRA CROSSINGS T-27
473-170-030-000	Assessable	B	147.20	147.20	LOT 41 SIERRA CROSSINGS T-27
473-170-031-000	Assessable	B	147.20	147.20	LOT 42 SIERRA CROSSINGS T-27
473-170-032-000	Assessable	B	147.20	147.20	LOT 43 SIERRA CROSSINGS T-27

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
473-170-033-000	Assessable	B	147.20	147.20	LOT 44 SIERRA CROSSINGS T-27
473-170-034-000	Assessable	B	147.20	147.20	LOT 45 SIERRA CROSSINGS T-27
473-170-035-000	Assessable	B	147.20	147.20	LOT 46 SIERRA CROSSINGS T-27
473-170-036-000	Assessable	B	147.20	147.20	LOT 47 SIERRA CROSSINGS T-27
473-170-037-000	Assessable	B	147.20	147.20	LOT 48 SIERRA CROSSINGS T-27
473-170-038-000	Assessable	B	147.20	147.20	LOT 49 SIERRA CROSSINGS T-27
473-170-039-000	Assessable	B	147.20	147.20	LOT 50 SIERRA CROSSINGS T-27
473-170-040-000	Assessable	B	147.20	147.20	LOT 51 SIERRA CROSSINGS T-27
473-170-041-000	Assessable	B	147.20	147.20	LOT 52 SIERRA CROSSINGS T-27
473-170-042-000	Assessable	B	147.20	147.20	LOT 53 SIERRA CROSSINGS T-27
473-170-043-000	Assessable	B	147.20	147.20	LOT 54 SIERRA CROSSINGS T-27
473-170-044-000	Assessable	B	147.20	147.20	LOT 55 SIERRA CROSSINGS T-27
473-180-001-000	Assessable	B	147.20	147.20	LOT 18 SIERRA CROSSINGS T-27
473-180-002-000	Assessable	B	147.20	147.20	LOT 19 SIERRA CROSSINGS T-27
473-180-003-000	Assessable	B	147.20	147.20	LOT 20 SIERRA CROSSINGS T-27
473-180-004-000	Assessable	B	147.20	147.20	LOT 21 SIERRA CROSSINGS T-27
473-180-005-000	Assessable	B	147.20	147.20	LOT 22 SIERRA CROSSINGS T-27
473-180-006-000	Assessable	B	147.20	147.20	LOT 23 SIERRA CROSSINGS T-27
473-180-007-000	Assessable	B	147.20	147.20	LOT 24 SIERRA CROSSINGS T-27
473-180-008-000	Assessable	B	147.20	147.20	LOT 25 SIERRA CROSSINGS T-27
473-180-009-000	Assessable	B	147.20	147.20	LOT 26 SIERRA CROSSINGS T-27
473-180-010-000	Assessable	B	147.20	147.20	LOT 27 SIERRA CROSSINGS T-27
475-060-001-000	Assessable	A	100.00	100.00	LOT 12 PARKLAND ESTATES MOR BK Q PG 88
475-060-002-000	Assessable	A	100.00	100.00	LOT 13 PARKLAND ESTATES MOR BK Q PG 88
475-060-003-000	Assessable	A	100.00	100.00	LOT 15 PARKLAND ESTATES MOR BK Q PG 88
475-060-004-000	Assessable	A	100.00	100.00	LOT 14 PARKLAND ESTATES MOR BK Q PG 88
475-060-005-000	Assessable	A	100.00	100.00	LOT 16 PARKLAND ESTATES MOR BK Q PG 88
475-060-006-000	Assessable	A	100.00	100.00	LOT 17 PARKLAND ESTATES MOR BK Q PG 88
475-060-007-000	Assessable	A	100.00	100.00	LOT 18 PARKLAND ESTATES MOR BK Q PG 88
475-060-008-000	Assessable	A	100.00	100.00	LOT 19 PARKLAND ESTATES MOR BK Q PG 88
475-060-009-000	Assessable	A	100.00	100.00	LOT 20 PARKLAND ESTATES MOR BK Q PG 88
475-060-010-000	Assessable	A	100.00	100.00	LOT 21 PARKLAND ESTATES MOR BK Q PG 88
475-060-011-000	Assessable	A	100.00	100.00	LOT 22 PARKLAND ESTATES MOR BK Q PG 88
475-060-012-000	Assessable	A	100.00	100.00	LOT 23 PARKLAND ESTATES MOR BK Q PG 88
475-060-013-000	Assessable	A	100.00	100.00	LOT 24 PARKLAND ESTATES MOR BK Q PG 88
475-060-014-000	Assessable	A	100.00	100.00	LOT 25 PARKLAND ESTATES MOR BK Q PG 88
475-060-015-000	Assessable	A	100.00	100.00	LOT 26 PARKLAND ESTATES MOR BK Q PG 88
475-060-016-000	Assessable	A	100.00	100.00	LOT 27 PARKLAND ESTATES MOR BK Q PG 88
475-060-017-000	Assessable	A	100.00	100.00	LOT 28 PARKLAND ESTATES MOR BK Q PG 88
475-060-018-000	Assessable	A	100.00	100.00	LOT 29 PARKLAND ESTATES MOR BK Q PG 88
475-060-019-000	Assessable	A	100.00	100.00	LOT 30 PARKLAND ESTATES MOR BK Q PG 88
475-060-020-000	Assessable	A	100.00	100.00	LOT 31 PARKLAND ESTATES MOR BK Q PG 88
475-060-021-000	Assessable	A	100.00	100.00	LOT 32 PARKLAND ESTATES MOR BK Q PG 88
475-060-022-000	Assessable	A	100.00	100.00	LOT 33 PARKLAND ESTATES MOR PG Q PG 88
475-060-023-000	Assessable	A	100.00	100.00	LOT 34 PARKLAND ESTATES MOR BK Q PG 88
475-060-024-000	Assessable	A	100.00	100.00	LOT 35 PARKLAND ESTATES MOR BK Q PG 88
475-060-025-000	Assessable	A	100.00	100.00	LOT 36 PARKLAND ESTATES MOR BK Q PG 88
475-060-026-000	Assessable	A	100.00	100.00	LOT 37 PARKLAND ESTATES MOR BK Q PG 88
475-060-027-000	Assessable	A	100.00	100.00	LOT 38 PARKLAND ESTATES MOR BK Q PG 88
475-060-028-000	Assessable	A	100.00	100.00	LOT 39 PARKLAND ESTATES MOR BK Q PG 88

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
475-060-029-000	Assessable	A	100.00	100.00	LOT 40 PARKLAND ESTATES MOR BK Q PG 88
475-060-030-000	Assessable	A	100.00	100.00	LOT 41 PARKLAND ESTATES MOR BK Q PG 88
475-060-031-000	Assessable	A	100.00	100.00	LOT 42 PARKLAND ESTATES MOR BK Q PG 88
475-060-032-000	Assessable	A	100.00	100.00	LOT 43 PARKLAND ESTATES MOR BK Q PG 88
475-060-036-000	Assessable	A	100.00	100.00	LOT 47 PARKLAND ESTATES MOR BK Q PG 88
475-060-037-000	Assessable	A	100.00	100.00	LOT 48 PARKLAND ESTATES MOR BK Q PG 88
475-060-038-000	Assessable	A	100.00	100.00	LOT 49 PARKLAND ESTATES MOR BK Q PG 88
475-060-039-000	Assessable	A	100.00	100.00	LOT 50 PARKLAND ESTATES MOR BK Q PG 88
475-060-040-000	Assessable	A	100.00	100.00	LOT 51 PARKLAND ESTATES MOR BK Q PG 88
475-060-041-000	Assessable	A	100.00	100.00	LOT 52 PARKLAND ESTATES MOR BK Q PG 88
475-060-046-000	Assessable	A	100.00	100.00	LOT 57 PARKLAND ESTATES MOR BK Q PG 88
475-060-047-000	Assessable	A	100.00	100.00	LOT 58 PARKLAND ESTATES MOR BK Q PG 88
475-060-048-000	Assessable	A	100.00	100.00	LOT 59 PARKLAND ESTATES MOR BK Q PG 88
475-060-049-000	Assessable	A	100.00	100.00	LOT 60 PARKLAND ESTATES MOR BK Q PG 88
475-060-050-000	Assessable	A	100.00	100.00	LOT 61 PARKLAND ESTATES MOR BK Q PG 88
475-060-051-000	Assessable	A	100.00	100.00	LOT 62 PARKLAND ESTATES MOR BK Q PG 88
475-060-052-000	Assessable	A	100.00	100.00	LOT 63 PARKLAND ESTATES MOR BK Q PG 88
475-060-053-000	Assessable	A	100.00	100.00	LOT 64 PARKLAND ESTATES MOR BK Q PG 88
475-060-054-000	Assessable	A	100.00	100.00	POR PCL A LOT 44 PARKLAND ESTATES MOR Q-88
475-060-055-000	Assessable	A	100.00	100.00	POR LOT 45 PARKLAND ESTATES MOR BK Q PG 88
475-060-056-000	Assessable	A	100.00	100.00	POR L46 PARKLAND ESTATES Q-88
475-060-057-000	Assessable	A	100.00	100.00	LOT 53 & POR 46 PARKLAND ESTATES MOR BK Q PG 88
475-060-058-000	Assessable	A	100.00	100.00	L54&POR 45&46 PARKLAND EST Q88
475-060-059-000	Assessable	A	100.00	100.00	L55 & POR 45 PARKLAND EST Q-88
475-060-060-000	Assessable	A	100.00	100.00	L56 &POR44&45 PARKLAND EST Q88
475-090-001-000	Assessable	A	100.00	100.00	L 1 PARKLAND ESTATES Q-88
475-090-002-000	Assessable	A	100.00	100.00	L 2 PARKLAND ESTATES Q-88
475-090-003-000	Assessable	A	100.00	100.00	L 3 PARKLAND ESTATES Q-88
475-090-004-000	Assessable	A	100.00	100.00	L 4 PARKLAND ESTATES Q-88
475-090-005-000	Assessable	A	100.00	100.00	L 5 PARKLAND ESTATES Q-88
475-090-006-000	Assessable	A	100.00	100.00	L 6 PARKLAND ESTATES Q-88
475-090-007-000	Assessable	A	100.00	100.00	L 7 PARKLAND ESTATES Q-88
475-090-008-000	Assessable	A	100.00	100.00	L 8 PARKLAND ESTATES Q-88
475-090-009-000	Assessable	A	100.00	100.00	L 9 PARKLAND ESTATES Q-88
475-090-010-000	Assessable	A	100.00	100.00	L10 PARKLAND ESTATES Q-88
475-090-011-000	Assessable	A	100.00	100.00	L11 PARKLAND ESTATES Q-88
475-090-012-000	Assessable	A	100.00	100.00	L65 PARKLAND ESTATES Q-88
475-090-013-000	Assessable	A	100.00	100.00	L66 PARKLAND ESTATES Q-88
475-090-014-000	Assessable	A	100.00	100.00	L67 PARKLAND ESTATES Q-88
475-090-015-000	Assessable	A	100.00	100.00	L68 PARKLAND ESTATES Q-88
475-090-016-000	Assessable	A	100.00	100.00	L69 PARKLAND ESTATES Q-88
475-090-017-000	Assessable	A	100.00	100.00	L70 PARKLAND ESTATES Q-88
475-090-018-000	Assessable	A	100.00	100.00	L71 PARKLAND ESTATES Q-88
476-100-002-000	Assessable	A	100.00	100.00	L 1 AUTUMN GLEN UNIT 1
476-100-003-000	Assessable	A	100.00	100.00	L 2 AUTUMN GLEN UNIT 1
476-100-004-000	Assessable	A	100.00	100.00	LOT 3 AUTUMN GLEN UNIT #1 MOR Q-16
476-100-005-000	Assessable	A	100.00	100.00	L 4 AUTUMN GLEN UNIT 1
476-100-006-000	Assessable	A	100.00	100.00	L 5 AUTUMN GLEN UNIT 1
476-100-007-000	Assessable	A	100.00	100.00	L 6 AUTUMN GLEN UNIT 1
476-100-008-000	Assessable	A	100.00	100.00	L 7 AUTUMN GLEN UNIT 1 MOR Q-16

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-100-009-000	Assessable	A	100.00	100.00	L 8 AUTUMN GLEN UNIT 1
476-100-010-000	Assessable	A	100.00	100.00	L 9 AUTUMN GLEN UNIT 1
476-100-011-000	Assessable	A	100.00	100.00	L 10 AUTUMN GLEN UNIT 1
476-100-014-000	Assessable	A	100.00	100.00	LOT 32 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-015-000	Assessable	A	100.00	100.00	LOT 33 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-016-000	Assessable	A	100.00	100.00	LOT 34 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-017-000	Assessable	A	100.00	100.00	LOT 35 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-018-000	Assessable	A	100.00	100.00	LOT 36 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-019-000	Assessable	A	100.00	100.00	LOT 37 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-020-000	Assessable	A	100.00	100.00	LOT 38 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-021-000	Assessable	A	100.00	100.00	LOT 39 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-022-000	Assessable	A	100.00	100.00	LOT 40 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-023-000	Assessable	A	100.00	100.00	LOT 41 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-024-000	Assessable	A	100.00	100.00	LOT 42 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-025-000	Assessable	A	100.00	100.00	LOT 43 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-026-000	Assessable	A	100.00	100.00	LOT 44 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-027-000	Assessable	A	100.00	100.00	LOT 45 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-028-000	Assessable	A	100.00	100.00	LOT 46 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-029-000	Assessable	A	100.00	100.00	LOT 47 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-030-000	Assessable	A	100.00	100.00	LOT 48 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-031-000	Assessable	A	100.00	100.00	LOT 49 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-032-000	Assessable	A	100.00	100.00	LOT 50 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-033-000	Assessable	A	100.00	100.00	LOT 51 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-034-000	Assessable	A	100.00	100.00	LOT 52 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-035-000	Assessable	A	100.00	100.00	LOT 53 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-036-000	Assessable	A	100.00	100.00	LOT 54 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-037-000	Assessable	A	100.00	100.00	LOT 55 AUTUMN GLEN UNIT 2 Q-23
476-100-038-000	Assessable	A	100.00	100.00	LOT 56 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-039-000	Assessable	A	100.00	100.00	LOT 57 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-040-000	Assessable	A	100.00	100.00	LOT 58 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-041-000	Assessable	A	100.00	100.00	LOT 59 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-042-000	Assessable	A	100.00	100.00	LOT 60 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-043-000	Assessable	A	100.00	100.00	LOT 61 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-044-000	Assessable	A	100.00	100.00	LOT 62 AUTUMN GLEN UNIT 2 Q-23
476-100-045-000	Assessable	A	100.00	100.00	LOT 63 AUTUMN GLEN UNIT 2 MOR Q-23
476-100-046-000	Assessable	A	100.00	100.00	L 82 AUTUMN GLEN UNIT 3 Q-24
476-100-047-000	Assessable	A	100.00	100.00	LOT 83 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-048-000	Assessable	A	100.00	100.00	LOT 84 AUTUMN GLEN UNIT 3 Q-24
476-100-049-000	Assessable	A	100.00	100.00	L 85 AUTUMN GLEN UNIT 3 Q-24
476-100-050-000	Assessable	A	100.00	100.00	LOT 86 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-051-000	Assessable	A	100.00	100.00	LOT 87 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-052-000	Assessable	A	100.00	100.00	LOT 88 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-053-000	Assessable	A	100.00	100.00	LOT 89 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-054-000	Assessable	A	100.00	100.00	LOT 90 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-055-000	Assessable	A	100.00	100.00	LOT 91 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-056-000	Assessable	A	100.00	100.00	LOT 92 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-057-000	Assessable	A	100.00	100.00	LOT 93 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-058-000	Assessable	A	100.00	100.00	LOT 94 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-059-000	Assessable	A	100.00	100.00	LOT 95 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-060-000	Assessable	A	100.00	100.00	LOT 96 AUTUMN GLEN UNIT 3 MOR Q-24

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-100-061-000	Assessable	A	100.00	100.00	LOT 97 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-062-000	Assessable	A	100.00	100.00	LOT 98 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-063-000	Assessable	A	100.00	100.00	LOT 99 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-064-000	Assessable	A	100.00	100.00	LOT 100 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-065-000	Assessable	A	100.00	100.00	LOT 101 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-066-000	Assessable	A	100.00	100.00	L 102 AUTUMN GLEN UNIT 3 Q-24
476-100-067-000	Assessable	A	100.00	100.00	LOT 103 AUTUMN GLEN UNIT 3 MOR Q-24
476-100-068-000	Assessable	A	100.00	100.00	LOT 104 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-002-000	Assessable	A	100.00	100.00	LOT 11 AUTUMN GLEN UNIT 1 MOR Q-16
476-110-003-000	Assessable	A	100.00	100.00	L 12 AUTUMN GLEN UNIT 1
476-110-004-000	Assessable	A	100.00	100.00	L 13 AUTUMN GLEN UNIT 1
476-110-005-000	Assessable	A	100.00	100.00	L 14 AUTUMN GLEN UNIT 1
476-110-006-000	Assessable	A	100.00	100.00	L 15 AUTUMN GLEN UNIT 1
476-110-007-000	Assessable	A	100.00	100.00	L 16 AUTUMN GLEN UNIT 1
476-110-008-000	Assessable	A	100.00	100.00	L 17 AUTUMN GLEN UNIT 1
476-110-009-000	Assessable	A	100.00	100.00	LOT 18 AUTUMN GLEN UNIT 1 MOR BK Q PG 16
476-110-010-000	Assessable	A	100.00	100.00	L 19 AUTUMN GLEN UNIT 1
476-110-011-000	Assessable	A	100.00	100.00	L 20 AUTUMN GLEN UNIT 1
476-110-012-000	Assessable	A	100.00	100.00	L 21 AUTUMN GLEN UNIT 1
476-110-013-000	Assessable	A	100.00	100.00	LOT 22 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-014-000	Assessable	A	100.00	100.00	LOT 23 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-015-000	Assessable	A	100.00	100.00	L 24 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-016-000	Assessable	A	100.00	100.00	LOT 25 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-017-000	Assessable	A	100.00	100.00	LOT 26 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-018-000	Assessable	A	100.00	100.00	L 27 AUTUMN GLEN UNIT 2 Q-23
476-110-019-000	Assessable	A	100.00	100.00	L 28 AUTUMN GLEN UNIT 2 Q-23
476-110-020-000	Assessable	A	100.00	100.00	L 29 AUTUMN GLEN UNIT 2 Q-23
476-110-021-000	Assessable	A	100.00	100.00	L 30 AUTUMN GLEN UNIT 2 Q-23
476-110-022-000	Assessable	A	100.00	100.00	LOT 31 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-023-000	Assessable	A	100.00	100.00	LOT 64 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-024-000	Assessable	A	100.00	100.00	LOT 65 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-025-000	Assessable	A	100.00	100.00	LOT 66 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-026-000	Assessable	A	100.00	100.00	L 67 AUTUMN GLEN UNIT 2 Q-23
476-110-027-000	Assessable	A	100.00	100.00	LOT 68 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-028-000	Assessable	A	100.00	100.00	L 69 AUTUMN GLEN UNIT 2 Q-23
476-110-029-000	Assessable	A	100.00	100.00	LOT 70 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-030-000	Assessable	A	100.00	100.00	LOT 71 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-031-000	Assessable	A	100.00	100.00	LOT 72 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-032-000	Assessable	A	100.00	100.00	L 73 AUTUMN GLEN UNIT 2 MOR Q-23
476-110-033-000	Assessable	A	100.00	100.00	LOT 74 AUTUMN GLEN UNIT 3 MOR Q24
476-110-034-000	Assessable	A	100.00	100.00	LOT 75 AUTUMN GLEN UNIT 3 MOR Q24
476-110-035-000	Assessable	A	100.00	100.00	LOT 76 AUTUMN GLEN UNIT 3 MOR Q24
476-110-036-000	Assessable	A	100.00	100.00	LOT 77 AUTUMN GLEN UNIT 3 MOR Q24
476-110-037-000	Assessable	A	100.00	100.00	LOT 78 AUTUMN GLEN UNIT 3 MOR Q24
476-110-038-000	Assessable	A	100.00	100.00	LOT 79 AUTUMN GLEN UNIT 3 MOR Q24
476-110-039-000	Assessable	A	100.00	100.00	LOT 80 AUTUMN GLEN UNIT 3 MOR Q24
476-110-040-000	Assessable	A	100.00	100.00	LOT 81 AUTUMN GLEN UNIT 3 MOR Q24
476-110-041-000	Assessable	A	100.00	100.00	LOT 105 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-042-000	Assessable	A	100.00	100.00	L 106 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-043-000	Assessable	A	100.00	100.00	LOT 107 AUTUMN GLEN UNIT 3 MOR Q-24

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-110-044-000	Assessable	A	100.00	100.00	LOT 108 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-045-000	Assessable	A	100.00	100.00	LOT 109 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-046-000	Assessable	A	100.00	100.00	LOT 110 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-047-000	Assessable	A	100.00	100.00	LOT 111 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-048-000	Assessable	A	100.00	100.00	LOT 112 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-049-000	Assessable	A	100.00	100.00	LOT 113 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-050-000	Assessable	A	100.00	100.00	L 114 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-051-000	Assessable	A	100.00	100.00	LOT 115 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-052-000	Assessable	A	100.00	100.00	LOT 116 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-053-000	Assessable	A	100.00	100.00	LOT 117 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-054-000	Assessable	A	100.00	100.00	LOT 118 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-055-000	Assessable	A	100.00	100.00	LOT 119 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-056-000	Assessable	A	100.00	100.00	LOT 120 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-057-000	Assessable	A	100.00	100.00	LOT 121 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-058-000	Assessable	A	100.00	100.00	LOT 122 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-059-000	Assessable	A	100.00	100.00	LOT 123 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-060-000	Assessable	A	100.00	100.00	LOT 124 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-061-000	Assessable	A	100.00	100.00	LOT 125 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-062-000	Assessable	A	100.00	100.00	LOT 126 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-063-000	Assessable	A	100.00	100.00	LOT 127 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-064-000	Assessable	A	100.00	100.00	LOT 128 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-065-000	Assessable	A	100.00	100.00	LOT 129 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-066-000	Assessable	A	100.00	100.00	LOT 130 AUTUMN GLEN UNIT 3 MOR Q-24
476-110-067-000	Assessable	A	100.00	100.00	LOT 131 AUTUMN GLEN UNIT 3 MOR Q-24
476-120-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-003-000	Assessable	A	100.00	100.00	L 3 SILVERADO OAKS #4 Q-20
476-120-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO OAKS #4 Q-20
476-120-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-015-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-016-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-017-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-018-000	Assessable	A	100.00	100.00	LOT 18 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-021-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-022-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-023-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-024-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-025-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO OAKS #4 Q-20
476-120-026-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO OAKS #4 MOR BK Q PG 20

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-120-027-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO OAKS #4 MOR Q-20
476-120-028-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-029-000	Assessable	A	100.00	100.00	L 29 SILVERADO OAKS #4 Q-20
476-120-030-000	Assessable	A	100.00	100.00	LOT 30 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-031-000	Assessable	A	100.00	100.00	LOT 31 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-032-000	Assessable	A	100.00	100.00	LOT 32 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-033-000	Assessable	A	100.00	100.00	LOT 33 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-034-000	Assessable	A	100.00	100.00	LOT 34 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-035-000	Assessable	A	100.00	100.00	L 35 SILVERADO OAKS #4 Q-20
476-120-036-000	Assessable	A	100.00	100.00	LOT 36 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-037-000	Assessable	A	100.00	100.00	LOT 37 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-038-000	Assessable	A	100.00	100.00	L 38 SILVERADO OAKS #4 Q-20
476-120-039-000	Assessable	A	100.00	100.00	LOT 39 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-040-000	Assessable	A	100.00	100.00	LOT 40 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-041-000	Assessable	A	100.00	100.00	LOT 41 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-042-000	Assessable	A	100.00	100.00	LOT 42 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-043-000	Assessable	A	100.00	100.00	LOT 43 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-044-000	Assessable	A	100.00	100.00	LOT 44 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-045-000	Assessable	A	100.00	100.00	LOT 45 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-046-000	Assessable	A	100.00	100.00	LOT 46 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-047-000	Assessable	A	100.00	100.00	L 47 SILVERADO OAKS #4 Q-20
476-120-048-000	Assessable	A	100.00	100.00	LOT 48 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-049-000	Assessable	A	100.00	100.00	LOT 49 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-050-000	Assessable	A	100.00	100.00	LOT 50 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-051-000	Assessable	A	100.00	100.00	L 51 SILVERADO OAKS #4 Q-20
476-120-052-000	Assessable	A	100.00	100.00	LOT 52 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-053-000	Assessable	A	100.00	100.00	LOT 53 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-054-000	Assessable	A	100.00	100.00	LOT 54 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-055-000	Assessable	A	100.00	100.00	LOT 55 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-056-000	Assessable	A	100.00	100.00	L 56 SILVERADO OAKS #4 MOR Q-20
476-120-057-000	Assessable	A	100.00	100.00	LOT 57 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-058-000	Assessable	A	100.00	100.00	LOT 58 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-059-000	Assessable	A	100.00	100.00	L 59 SILVERADO OAKS #4 Q-20
476-120-060-000	Assessable	A	100.00	100.00	L 60 SILVERADO OAKS #4 Q-20
476-120-061-000	Assessable	A	100.00	100.00	L 61 SILVERADO OAKS #4 MOR Q-20
476-120-062-000	Assessable	A	100.00	100.00	LOT 62 SILVERADO OAKS #4 MOR Q-20
476-120-063-000	Assessable	A	100.00	100.00	L 63 SILVERADO OAKS #4 Q-20
476-120-064-000	Assessable	A	100.00	100.00	LOT 64 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-065-000	Assessable	A	100.00	100.00	LOT 65 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-066-000	Assessable	A	100.00	100.00	LOT 66 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-067-000	Assessable	A	100.00	100.00	LOT 67 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-068-000	Assessable	A	100.00	100.00	LOT 68 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-069-000	Assessable	A	100.00	100.00	LOT 69 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-070-000	Assessable	A	100.00	100.00	LOT 70 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-071-000	Assessable	A	100.00	100.00	LOT 71 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-072-000	Assessable	A	100.00	100.00	LOT 72 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-073-000	Assessable	A	100.00	100.00	LOT 73 SILVERADO OAKS #4 MOR BK Q PG 20
476-120-074-000	Assessable	A	100.00	100.00	LOT 74 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-001-000	Assessable	A	100.00	100.00	L 75 SILVERADO OAKS #4 Q-20
476-130-002-000	Assessable	A	100.00	100.00	LOT 76 SILVERADO OAKS #4 MOR BK Q PG 20

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-130-003-000	Assessable	A	100.00	100.00	LOT 77 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-004-000	Assessable	A	100.00	100.00	LOT 78 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-005-000	Assessable	A	100.00	100.00	LOT 79 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-006-000	Assessable	A	100.00	100.00	LOT 80 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-007-000	Assessable	A	100.00	100.00	LOT 81 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-008-000	Assessable	A	100.00	100.00	LOT 82 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-009-000	Assessable	A	100.00	100.00	LOT 83 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-010-000	Assessable	A	100.00	100.00	LOT 84 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-011-000	Assessable	A	100.00	100.00	LOT 85 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-012-000	Assessable	A	100.00	100.00	LOT 86 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-013-000	Assessable	A	100.00	100.00	LOT 87 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-014-000	Assessable	A	100.00	100.00	LOT 88 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-015-000	Assessable	A	100.00	100.00	LOT 89 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-016-000	Assessable	A	100.00	100.00	LOT 90 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-017-000	Assessable	A	100.00	100.00	LOT 91 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-018-000	Assessable	A	100.00	100.00	LOT 92 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-019-000	Assessable	A	100.00	100.00	LOT 93 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-020-000	Assessable	A	100.00	100.00	LOT 94 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-021-000	Assessable	A	100.00	100.00	LOT 95 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-022-000	Assessable	A	100.00	100.00	LOT 96 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-023-000	Assessable	A	100.00	100.00	LOT 97 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-024-000	Assessable	A	100.00	100.00	LOT 98 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-025-000	Assessable	A	100.00	100.00	LOT 99 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-026-000	Assessable	A	100.00	100.00	LOT 100 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-027-000	Assessable	A	100.00	100.00	LOT 101 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-028-000	Assessable	A	100.00	100.00	LOT 102 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-029-000	Assessable	A	100.00	100.00	LOT 103 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-030-000	Assessable	A	100.00	100.00	LOT 104 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-031-000	Assessable	A	100.00	100.00	LOT 105 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-032-000	Assessable	A	100.00	100.00	LOT 106 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-033-000	Assessable	A	100.00	100.00	LOT 107 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-034-000	Assessable	A	100.00	100.00	LOT 108 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-035-000	Assessable	A	100.00	100.00	LOT 109 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-036-000	Assessable	A	100.00	100.00	LOT 110 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-037-000	Assessable	A	100.00	100.00	LOT 111 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-038-000	Assessable	A	100.00	100.00	LOT 112 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-039-000	Assessable	A	100.00	100.00	LOT 113 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-040-000	Assessable	A	100.00	100.00	LOT 114 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-041-000	Assessable	A	100.00	100.00	LOT 115 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-042-000	Assessable	A	100.00	100.00	LOT 116 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-043-000	Assessable	A	100.00	100.00	LOT 117 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-044-000	Assessable	A	100.00	100.00	LOT 118 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-045-000	Assessable	A	100.00	100.00	LOT 119 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-046-000	Assessable	A	100.00	100.00	LOT 120 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-047-000	Assessable	A	100.00	100.00	LOT 121 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-048-000	Assessable	A	100.00	100.00	LOT 122 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-049-000	Assessable	A	100.00	100.00	LOT 123 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-050-000	Assessable	A	100.00	100.00	LOT 124 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-051-000	Assessable	A	100.00	100.00	LOT 125 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-052-000	Assessable	A	100.00	100.00	LOT 126 SILVERADO OAKS #4 MOR BK Q PG 20

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-130-053-000	Assessable	A	100.00	100.00	LOT 127 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-054-000	Assessable	A	100.00	100.00	LOT 128 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-055-000	Assessable	A	100.00	100.00	LOT 129 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-056-000	Assessable	A	100.00	100.00	LOT 130 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-057-000	Assessable	A	100.00	100.00	LOT 131 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-058-000	Assessable	A	100.00	100.00	LOT 132 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-059-000	Assessable	A	100.00	100.00	LOT 133 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-060-000	Assessable	A	100.00	100.00	LOT 134 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-061-000	Assessable	A	100.00	100.00	LOT 135 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-062-000	Assessable	A	100.00	100.00	LOT 136 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-063-000	Assessable	A	100.00	100.00	LOT 137 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-064-000	Assessable	A	100.00	100.00	LOT 138 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-065-000	Assessable	A	100.00	100.00	LOT 139 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-066-000	Assessable	A	100.00	100.00	LOT 140 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-067-000	Assessable	A	100.00	100.00	LOT 141 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-068-000	Assessable	A	100.00	100.00	LOT 142 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-069-000	Assessable	A	100.00	100.00	LOT 143 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-070-000	Assessable	A	100.00	100.00	LOT 144 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-071-000	Assessable	A	100.00	100.00	LOT 145 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-072-000	Assessable	A	100.00	100.00	LOT 146 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-073-000	Assessable	A	100.00	100.00	LOT 147 SILVERADO OAKS #4 MOR BK Q PG 20
476-130-074-000	Assessable	A	100.00	100.00	LOT 148 SILVERADO OAKS #4 MOR BK Q PG 20
476-150-001-000	Assessable	A	100.00	100.00	LOT 117 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-002-000	Assessable	A	100.00	100.00	LOT 118 SILVERADO OAKS #5 PH B MOR R-27
476-150-003-000	Assessable	A	100.00	100.00	LOT 119 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-004-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-005-000	Assessable	A	100.00	100.00	LOT 121 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-006-000	Assessable	A	100.00	100.00	LOT 122 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-007-000	Assessable	A	100.00	100.00	LOT 123 SILVERADO OAKS #5 PH B MOR R-27
476-150-008-000	Assessable	A	100.00	100.00	LOT 124 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-009-000	Assessable	A	100.00	100.00	LOT 125 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-010-000	Assessable	A	100.00	100.00	LOT 126 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-011-000	Assessable	A	100.00	100.00	LOT 127 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-012-000	Assessable	A	100.00	100.00	LOT 128 SILVERADO OAKS #5 PH B MOR R-27
476-150-013-000	Assessable	A	100.00	100.00	LOT 129 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-014-000	Assessable	A	100.00	100.00	LOT 130 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-015-000	Assessable	A	100.00	100.00	LOT 131 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-016-000	Assessable	A	100.00	100.00	LOT 132 SILVERADO OAKS UNIT #5 PHASE B MOR R-27
476-150-017-000	Assessable	A	100.00	100.00	LOT 133 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-018-000	Assessable	A	100.00	100.00	LOT 134 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-019-000	Assessable	A	100.00	100.00	LOT 135 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-020-000	Assessable	A	100.00	100.00	LOT 136 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-021-000	Assessable	A	100.00	100.00	LOT 137 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-022-000	Assessable	A	100.00	100.00	LOT 138 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-023-000	Assessable	A	100.00	100.00	LOT 139 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-024-000	Assessable	A	100.00	100.00	LOT 140 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-025-000	Assessable	A	100.00	100.00	LOT 141 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-026-000	Assessable	A	100.00	100.00	LOT 142 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-027-000	Assessable	A	100.00	100.00	LOT 143 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-028-000	Assessable	A	100.00	100.00	LOT 144 SILVERADO OAKS #5 PH B MOR R-28

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-150-029-000	Assessable	A	100.00	100.00	LOT 145 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-030-000	Assessable	A	100.00	100.00	LOT 146 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-031-000	Assessable	A	100.00	100.00	LOT 147 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-032-000	Assessable	A	100.00	100.00	LOT 148 SILVERADO OAKS #5 PH B MOR R-27
476-150-033-000	Assessable	A	100.00	100.00	LOT 149 SILVERADO OAKS #5 PH B MOR R-27
476-150-034-000	Assessable	A	100.00	100.00	LOT 150 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-035-000	Assessable	A	100.00	100.00	LOT 151 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-150-036-000	Assessable	A	100.00	100.00	LOT 152 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-001-000	Assessable	A	100.00	100.00	LOT 109 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-002-000	Assessable	A	100.00	100.00	LOT 110 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-003-000	Assessable	A	100.00	100.00	LOT 111 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-004-000	Assessable	A	100.00	100.00	LOT 112 SILVERADO OAKS #5 PH B MOR R-27
476-160-005-000	Assessable	A	100.00	100.00	LOT 113 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-006-000	Assessable	A	100.00	100.00	LOT 114 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-007-000	Assessable	A	100.00	100.00	LOT 115 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-008-000	Assessable	A	100.00	100.00	LOT 116 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-009-000	Assessable	A	100.00	100.00	LOT 153 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-010-000	Assessable	A	100.00	100.00	LOT 154 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-011-000	Assessable	A	100.00	100.00	LOT 155 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-012-000	Assessable	A	100.00	100.00	LOT 156 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-013-000	Assessable	A	100.00	100.00	LOT 157 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-014-000	Assessable	A	100.00	100.00	LOT 158 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-015-000	Assessable	A	100.00	100.00	LOT 159 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-016-000	Assessable	A	100.00	100.00	LOT 160 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-017-000	Assessable	A	100.00	100.00	LOT 161 SILVERADO OAKS #5 PH B MOR R-27
476-160-018-000	Assessable	A	100.00	100.00	LOT 162 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-019-000	Assessable	A	100.00	100.00	LOT 163 SILVERADO OAKS #5 PH B MOR
476-160-020-000	Assessable	A	100.00	100.00	LOT 164 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-021-000	Assessable	A	100.00	100.00	LOT 165 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-022-000	Assessable	A	100.00	100.00	LOT 166 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-023-000	Assessable	A	100.00	100.00	LOT 167 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-024-000	Assessable	A	100.00	100.00	LOT 168 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-025-000	Assessable	A	100.00	100.00	LOT 169 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-026-000	Assessable	A	100.00	100.00	LOT 170 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-027-000	Assessable	A	100.00	100.00	LOT 171 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-028-000	Assessable	A	100.00	100.00	LOT 172 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-029-000	Assessable	A	100.00	100.00	LOT 173 SILVERADO OAKS #5 PH MOR BK R PG 27
476-160-030-000	Assessable	A	100.00	100.00	LOT 174 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-031-000	Assessable	A	100.00	100.00	LOT 175 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-032-000	Assessable	A	100.00	100.00	LOT 176 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-033-000	Assessable	A	100.00	100.00	LOT 177 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-034-000	Assessable	A	100.00	100.00	LOT 178 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-035-000	Assessable	A	100.00	100.00	LOT 195 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-036-000	Assessable	A	100.00	100.00	LOT 196 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-160-037-000	Assessable	A	100.00	100.00	LOT 197 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-001-000	Assessable	A	100.00	100.00	LOT 78 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-002-000	Assessable	A	100.00	100.00	LOT 79 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-003-000	Assessable	A	100.00	100.00	LOT 80 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-004-000	Assessable	A	100.00	100.00	LOT 81 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-005-000	Assessable	A	100.00	100.00	LOT 82 SILVERADO OAKS #5 PH B MOR R-27

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-170-006-000	Assessable	A	100.00	100.00	LOT 83 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-007-000	Assessable	A	100.00	100.00	LOT 84 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-008-000	Assessable	A	100.00	100.00	LOT 85 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-009-000	Assessable	A	100.00	100.00	LOT 86 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-010-000	Assessable	A	100.00	100.00	LOT 87 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-011-000	Assessable	A	100.00	100.00	LOT 88 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-012-000	Assessable	A	100.00	100.00	LOT 89 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-013-000	Assessable	A	100.00	100.00	LOT 90 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-014-000	Assessable	A	100.00	100.00	LOT 91 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-015-000	Assessable	A	100.00	100.00	LOT 92 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-016-000	Assessable	A	100.00	100.00	LOT 93 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-017-000	Assessable	A	100.00	100.00	LOT 94 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-018-000	Assessable	A	100.00	100.00	LOT 95 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-019-000	Assessable	A	100.00	100.00	LOT 96 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-020-000	Assessable	A	100.00	100.00	LOT 97 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-021-000	Assessable	A	100.00	100.00	LOT 98 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-022-000	Assessable	A	100.00	100.00	LOT 99 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-023-000	Assessable	A	100.00	100.00	LOT 100 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-024-000	Assessable	A	100.00	100.00	LOT 101 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-025-000	Assessable	A	100.00	100.00	LOT 102 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-026-000	Assessable	A	100.00	100.00	LOT 103 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-027-000	Assessable	A	100.00	100.00	LOT 104 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-028-000	Assessable	A	100.00	100.00	LOT 105 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-029-000	Assessable	A	100.00	100.00	LOT 106 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-030-000	Assessable	A	100.00	100.00	LOT 107 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-031-000	Assessable	A	100.00	100.00	LOT 108 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-032-000	Assessable	A	100.00	100.00	LOT 179 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-033-000	Assessable	A	100.00	100.00	LOT 180 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-034-000	Assessable	A	100.00	100.00	LOT 181 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-035-000	Assessable	A	100.00	100.00	LOT 182 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-036-000	Assessable	A	100.00	100.00	LOT 183 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-037-000	Assessable	A	100.00	100.00	LOT 184 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-038-000	Assessable	A	100.00	100.00	LOT 185 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-039-000	Assessable	A	100.00	100.00	LOT 186 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-040-000	Assessable	A	100.00	100.00	LOT 187 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-041-000	Assessable	A	100.00	100.00	LOT 188 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-042-000	Assessable	A	100.00	100.00	LOT 189 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-043-000	Assessable	A	100.00	100.00	LOT 190 SILVERADO OAKS #5 PH B MOR R-27
476-170-044-000	Assessable	A	100.00	100.00	LOT 191 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-045-000	Assessable	A	100.00	100.00	LOT 192 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-046-000	Assessable	A	100.00	100.00	LOT 193 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-047-000	Assessable	A	100.00	100.00	LOT 194 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-048-000	Assessable	A	100.00	100.00	LOT 198 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-049-000	Assessable	A	100.00	100.00	LOT 199 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-050-000	Assessable	A	100.00	100.00	LOT 200 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-051-000	Assessable	A	100.00	100.00	LOT 201 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-052-000	Assessable	A	100.00	100.00	LOT 202 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-053-000	Assessable	A	100.00	100.00	LOT 203 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-054-000	Assessable	A	100.00	100.00	LOT 204 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-055-000	Assessable	A	100.00	100.00	LOT 205 SILVERADO OAKS #5 PH B MOR BK R PG 27

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-170-056-000	Assessable	A	100.00	100.00	LOT 206 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-057-000	Assessable	A	100.00	100.00	LOT 207 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-058-000	Assessable	A	100.00	100.00	LOT 208 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-059-000	Assessable	A	100.00	100.00	LOT 209 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-060-000	Assessable	A	100.00	100.00	LOT 210 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-061-000	Assessable	A	100.00	100.00	LOT 211 SILVERADO OAKS #5 PH B MOR BK R BK 27
476-170-062-000	Assessable	A	100.00	100.00	LOT 212 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-063-000	Assessable	A	100.00	100.00	LOT 213 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-064-000	Assessable	A	100.00	100.00	LOT 214 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-065-000	Assessable	A	100.00	100.00	LOT 215 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-066-000	Assessable	A	100.00	100.00	LOT 216 SILVERADO OAKS #5 PH B MOR R-27
476-170-067-000	Assessable	A	100.00	100.00	LOT 217 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-068-000	Assessable	A	100.00	100.00	LOT 218 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-069-000	Assessable	A	100.00	100.00	LOT 219 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-070-000	Assessable	A	100.00	100.00	LOT 220 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-071-000	Assessable	A	100.00	100.00	LOT 221 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-170-072-000	Assessable	A	100.00	100.00	LOT 222 SILVERADO OAKS #5 PH B MOR BK R PG 27
476-180-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO OAKS #5 PH A MOR R-26
476-180-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO OAKS #5 PH A MOR R-26
476-180-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-015-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-016-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-017-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-018-000	Assessable	A	100.00	100.00	LKOT 18 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-021-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-022-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-023-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-024-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-025-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-026-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-027-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-028-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO OAKS #5 PH A MOR R-26
476-180-029-000	Assessable	A	100.00	100.00	LOT 29 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-030-000	Assessable	A	100.00	100.00	LOT 30 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-031-000	Assessable	A	100.00	100.00	LOT 31 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-032-000	Assessable	A	100.00	100.00	LOT 32 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-033-000	Assessable	A	100.00	100.00	LOT 33 SILVERADO OAKS #5 PH A MOR R26

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-180-034-000	Assessable	A	100.00	100.00	LOT 34 SILVERADO OAKS #5 PH A MOR R-26
476-180-035-000	Assessable	A	100.00	100.00	LOT 35 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-036-000	Assessable	A	100.00	100.00	LOT 36 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-037-000	Assessable	A	100.00	100.00	LOT 37 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-038-000	Assessable	A	100.00	100.00	LOT 38 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-039-000	Assessable	A	100.00	100.00	LOT 39 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-040-000	Assessable	A	100.00	100.00	LOT 40 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-041-000	Assessable	A	100.00	100.00	LOT 41 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-042-000	Assessable	A	100.00	100.00	LOT 42 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-043-000	Assessable	A	100.00	100.00	LOT 43 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-044-000	Assessable	A	100.00	100.00	LOT 44 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-045-000	Assessable	A	100.00	100.00	LOT 45 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-046-000	Assessable	A	100.00	100.00	LOT 46 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-047-000	Assessable	A	100.00	100.00	LOT 47 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-048-000	Assessable	A	100.00	100.00	LOT 48 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-049-000	Assessable	A	100.00	100.00	LOT 49 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-050-000	Assessable	A	100.00	100.00	LOT 50 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-051-000	Assessable	A	100.00	100.00	LKOT 51 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-052-000	Assessable	A	100.00	100.00	LOT 52 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-053-000	Assessable	A	100.00	100.00	LOT 53 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-054-000	Assessable	A	100.00	100.00	LOT 54 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-055-000	Assessable	A	100.00	100.00	LOT 55 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-056-000	Assessable	A	100.00	100.00	LOT 56 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-057-000	Assessable	A	100.00	100.00	LOT 57 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-058-000	Assessable	A	100.00	100.00	LOT 58 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-059-000	Assessable	A	100.00	100.00	LOT 59 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-060-000	Assessable	A	100.00	100.00	LOT 60 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-061-000	Assessable	A	100.00	100.00	LOT 61 SILVERADO OAKS #5 PH A MOR R-26
476-180-062-000	Assessable	A	100.00	100.00	LOT 62 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-063-000	Assessable	A	100.00	100.00	LOT 63 SILVERADO OAKS #5 PH A MOR R-26
476-180-064-000	Assessable	A	100.00	100.00	LOT 64 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-065-000	Assessable	A	100.00	100.00	LOT 65 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-066-000	Assessable	A	100.00	100.00	LOT 66 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-067-000	Assessable	A	100.00	100.00	LOT 67 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-068-000	Assessable	A	100.00	100.00	LOT 68 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-069-000	Assessable	A	100.00	100.00	LOT 69 SILVERADO OAKS #5 PHASE A MOR BK R PG 26
476-180-070-000	Assessable	A	100.00	100.00	LOT 70 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-071-000	Assessable	A	100.00	100.00	LOT 71 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-072-000	Assessable	A	100.00	100.00	LOT 72 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-073-000	Assessable	A	100.00	100.00	LOT 73 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-074-000	Assessable	A	100.00	100.00	LOT 74 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-075-000	Assessable	A	100.00	100.00	LOT 75 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-076-000	Assessable	A	100.00	100.00	LOT 76 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-180-077-000	Assessable	A	100.00	100.00	LOT 77 SILVERADO OAKS #5 PH A MOR BK R PG 26
476-200-001-000	Assessable	A	100.00	100.00	LOT 1 KERRY DOWNS UNIT 1 R-69
476-200-002-000	Assessable	A	100.00	100.00	LOT 2 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-003-000	Assessable	A	100.00	100.00	LOT 3 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-004-000	Assessable	A	100.00	100.00	LOT 4 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-005-000	Assessable	A	100.00	100.00	LOT 5 KERRY DOWNS UNIT NO 1 R-69
476-200-006-000	Assessable	A	100.00	100.00	LOT 6 KERRY DOWNS UNIT NO 1 R-69

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-200-007-000	Assessable	A	100.00	100.00	LOT 7 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-008-000	Assessable	A	100.00	100.00	LOT 56 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-009-000	Assessable	A	100.00	100.00	LOT 57 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-010-000	Assessable	A	100.00	100.00	LOT 58 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-011-000	Assessable	A	100.00	100.00	LOT 59 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-012-000	Assessable	A	100.00	100.00	LOT 60 KERRY DOWNS UNIT NO 1 R-69
476-200-013-000	Assessable	A	100.00	100.00	LOT 61 KERRY DOWNS UNIT NO 1 R-69
476-200-014-000	Assessable	A	100.00	100.00	LOT 62 KERRY DOWNS UNIT NO 1 R-69
476-200-015-000	Assessable	A	100.00	100.00	LOT 63 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-016-000	Assessable	A	100.00	100.00	LOT 64 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-017-000	Assessable	A	100.00	100.00	LOT 65 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-018-000	Assessable	A	100.00	100.00	LOT 66 KERRY DOWNS UNIT NO 1 R-69
476-200-019-000	Assessable	A	100.00	100.00	LOT 67 KERRY DOWNS UNIT NO 1 R-69
476-200-020-000	Assessable	A	100.00	100.00	LOT 68 KERRY DOWNS UNIT NO 1 MOR BK R PG 69
476-200-021-000	Assessable	A	100.00	100.00	LOT 69 KERRY DOWNS UNIT NO 1 R-69
476-200-022-000	Assessable	A	100.00	100.00	LOT 70 KERRY DOWNS UNIT NO 1 MOR R-69
476-200-027-000	Assessable	A	100.00	100.00	LOT 75 KERRY DOWNS UNIT NO 1 R-69
476-200-031-000	Assessable	A	100.00	100.00	POR LOT 76 KERRY DOWNS UNIT NO 1 R-69
476-200-033-000	Assessable	A	100.00	100.00	LOT 71 & POR 79 & 80 KERRY DOWNS UNIT 1 R-69
476-200-034-000	Assessable	A	100.00	100.00	LOT 72 & POR 78 & 79 KERRY DOWNS UNIT 1 R-69
476-200-035-000	Assessable	A	100.00	100.00	LOT 73 & POR 77 & 78 KERRY DOWNS UNIT #1 MOR R-69
476-200-036-000	Assessable	A	100.00	100.00	LOT 74 & POR 76 & 77 KERRY DOWNS UNIT 1 R-69
476-210-001-000	Assessable	A	100.00	100.00	LOT 8 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-002-000	Assessable	A	100.00	100.00	LOT 9 KERRY DOWNS UNIT NO 1 R-69
476-210-003-000	Assessable	A	100.00	100.00	LOT 10 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-004-000	Assessable	A	100.00	100.00	LOT 11 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-005-000	Assessable	A	100.00	100.00	LOT 12 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-006-000	Assessable	A	100.00	100.00	LOT 13 KERRY DOWNS UNIT NO 1 R-69
476-210-007-000	Assessable	A	100.00	100.00	LOT 14 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-008-000	Assessable	A	100.00	100.00	LOT 15 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-009-000	Assessable	A	100.00	100.00	LOT 16 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-010-000	Assessable	A	100.00	100.00	LOT 17 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-011-000	Assessable	A	100.00	100.00	LOT 18 KERRY DOWNS UNIT NO 1 R-69
476-210-012-000	Assessable	A	100.00	100.00	LOT 19 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-013-000	Assessable	A	100.00	100.00	LOT 20 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-014-000	Assessable	A	100.00	100.00	LOT 21 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-015-000	Assessable	A	100.00	100.00	LOT 22 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-016-000	Assessable	A	100.00	100.00	LOT 23 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-017-000	Assessable	A	100.00	100.00	LOT 24 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-018-000	Assessable	A	100.00	100.00	LOT 25 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-019-000	Assessable	A	100.00	100.00	LOT 26 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-020-000	Assessable	A	100.00	100.00	LOT 27 KERRY DOWNS UNIT NO 1 R-69
476-210-021-000	Assessable	A	100.00	100.00	LOT 28 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-022-000	Assessable	A	100.00	100.00	LOT 29 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-023-000	Assessable	A	100.00	100.00	LOT 30 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-024-000	Assessable	A	100.00	100.00	LOT 31 KERRY DOWNS UNIT NO 1 MOR BK R PG 69
476-210-025-000	Assessable	A	100.00	100.00	LOT 32 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-026-000	Assessable	A	100.00	100.00	LOT 33 KERRY DOWNS UNIT NO 1 R-69
476-210-027-000	Assessable	A	100.00	100.00	LOT 34 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-028-000	Assessable	A	100.00	100.00	LOT 35 KERRY DOWNS UNIT NO 1 MOR R-69

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-210-029-000	Assessable	A	100.00	100.00	LOT 36 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-030-000	Assessable	A	100.00	100.00	LOT 37 KERRY DOWNS UNIT NO 1 R-69
476-210-031-000	Assessable	A	100.00	100.00	LOT 38 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-032-000	Assessable	A	100.00	100.00	LOT 39 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-033-000	Assessable	A	100.00	100.00	LOT 40 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-034-000	Assessable	A	100.00	100.00	LOT 41 KERRY DOWNS UNIT NO 1 R-69
476-210-035-000	Assessable	A	100.00	100.00	LOT 42 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-036-000	Assessable	A	100.00	100.00	LOT 43 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-037-000	Assessable	A	100.00	100.00	LOT 44 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-038-000	Assessable	A	100.00	100.00	LOT 45 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-039-000	Assessable	A	100.00	100.00	LOT 46 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-040-000	Assessable	A	100.00	100.00	LOT 47 KERRY DOWNS UNIT NO 1 R-69
476-210-041-000	Assessable	A	100.00	100.00	LOT 48 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-042-000	Assessable	A	100.00	100.00	LOT 49 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-043-000	Assessable	A	100.00	100.00	LOT 50 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-044-000	Assessable	A	100.00	100.00	LOT 51 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-045-000	Assessable	A	100.00	100.00	LOT 52 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-046-000	Assessable	A	100.00	100.00	LOT 53 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-047-000	Assessable	A	100.00	100.00	LOT 54 KERRY DOWNS UNIT NO 1 MOR R-69
476-210-048-000	Assessable	A	100.00	100.00	LOT 55 KERRY DOWNS NO UNIT NO 1 R-69
476-220-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO VILLAGE MOR BK R PG 71
476-220-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO VILLAGE MOR BK R PG 71
476-220-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO VILLAGE R-71
476-220-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO VILLAGE R-71
476-220-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO VILLAGE R-71
476-220-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO VILLAGE MOR R-71
476-220-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO VILLAGE R-71
476-220-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO VILLAGE R-71
476-220-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO VILLAGE MOR R-71
476-220-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO VILLAGE R-71
476-220-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO VILLAGE R-71
476-220-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO VILLAGE R-71
476-220-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO VILLAGE R-71
476-220-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO VILLAGE R-71
476-220-015-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO VILLAGE R-71
476-220-016-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO VILLAGE R-71
476-220-017-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO VILLAGE R-71
476-220-018-000	Assessable	A	100.00	100.00	LOT 18 SILVERADO VILLAGE R-71
476-220-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO VILLAGE R-71
476-220-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO VILLAGE R-71
476-220-021-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO VILLAGE R-71
476-220-022-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO VILLAGE R-71
476-220-023-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO VILLAGE R-71
476-220-024-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO VILLAGE R-71
476-220-025-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO VILLAGE R-71
476-220-026-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO VILLAGE R-71
476-220-027-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO VILLAGE MOR R-71
476-220-028-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO VILLAGE R-71
476-220-029-000	Assessable	A	100.00	100.00	LOT 29 SILVERADO VILLAGE R-71
476-220-030-000	Assessable	A	100.00	100.00	LOT 30 SILVERADO VILLAGE R-71

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-220-031-000	Assessable	A	100.00	100.00	LOT 31 SILVERADO VILLAGE R-71
476-220-032-000	Assessable	A	100.00	100.00	LOT 32 SILVERADO VILLAGE R-71
476-220-033-000	Assessable	A	100.00	100.00	LOT 33 SILVERADO VILLAGE R-71
476-220-034-000	Assessable	A	100.00	100.00	LOT 34 SILVERADO VILLAGE R-71
476-220-035-000	Assessable	A	100.00	100.00	LOT 35 SILVERADO VILLAGE R-71
476-220-036-000	Assessable	A	100.00	100.00	LOT 36 SILVERADO VILLAGE R-71
476-220-037-000	Assessable	A	100.00	100.00	LOT 37 SILVERADO VILLAGE R-71
476-220-038-000	Assessable	A	100.00	100.00	LOT 38 SILVERADO VILLAGE R-71
476-220-039-000	Assessable	A	100.00	100.00	LOT 39 SILVERADO VILLAGE R-71
476-220-040-000	Assessable	A	100.00	100.00	LOT 40 SILVERADO VILLAGE R-71
476-220-041-000	Assessable	A	100.00	100.00	LOT 41 SILVERADO VILLAGE MOR R-71
476-220-042-000	Assessable	A	100.00	100.00	LOT 42 SILVERADO VILLAGE R-71
476-220-043-000	Assessable	A	100.00	100.00	LOT 43 SILVERADO VILLAGE R-71
476-220-044-000	Assessable	A	100.00	100.00	LOT 44 SILVERADO VILLAGE R-71
476-220-045-000	Assessable	A	100.00	100.00	LOT 45 SILVERADO VILLAGE R-71
476-230-001-000	Assessable	A	100.00	100.00	LOT 46 SILVERADO VILLAGE R-71
476-230-002-000	Assessable	A	100.00	100.00	LOT 47 SILVERADO VILLAGE R-71
476-230-003-000	Assessable	A	100.00	100.00	LOT 48 SILVERADO VILLAGE R-71
476-230-004-000	Assessable	A	100.00	100.00	LOT 49 SILVERADO VILLAGE R-71
476-230-005-000	Assessable	A	100.00	100.00	LOT 50 SILVERADO VILLAGE R-71
476-230-006-000	Assessable	A	100.00	100.00	LOT 51 SILVERADO VILLAGE R-71
476-230-007-000	Assessable	A	100.00	100.00	LOT 52 SILVERADO VILLAGE R-71
476-230-008-000	Assessable	A	100.00	100.00	LOT 53 SILVERADO VILLAGE R-71
476-230-009-000	Assessable	A	100.00	100.00	LOT 54 SILVERADO VILLAGE R-71
476-230-010-000	Assessable	A	100.00	100.00	LOT 55 SILVERADO VILLAGE R-71
476-230-011-000	Assessable	A	100.00	100.00	LOT 56 SILVERADO VILLAGE R-71
476-230-012-000	Assessable	A	100.00	100.00	LOT 57 SILVERADO VILLAGE R-71
476-230-013-000	Assessable	A	100.00	100.00	LOT 58 SILVERADO VILLAGE R-71
476-230-014-000	Assessable	A	100.00	100.00	LOT 59 SILVERADO VILLAGE R-71
476-230-015-000	Assessable	A	100.00	100.00	LOT 60 SILVERADO VILLAGE R-71
476-230-016-000	Assessable	A	100.00	100.00	LOT 61 SILVERADO VILLAGE R-71
476-230-017-000	Assessable	A	100.00	100.00	LOT 62 SILVERADO VILLAGE R-71
476-230-018-000	Assessable	A	100.00	100.00	LOT 63 SILVERADO VILLAGE R-71
476-230-019-000	Assessable	A	100.00	100.00	LOT 64 SILVERADO VILLAGE R-71
476-230-020-000	Assessable	A	100.00	100.00	LOT 65 SILVERADO VILLAGE R-71
476-230-021-000	Assessable	A	100.00	100.00	LOT 66 SILVERADO VILLAGE R-71
476-230-022-000	Assessable	A	100.00	100.00	LOT 67 SILVERADO VILLAGE R-71
476-230-023-000	Assessable	A	100.00	100.00	LOT 68 SILVERADO VILLAGE R-71
476-230-024-000	Assessable	A	100.00	100.00	LOT 69 SILVERADO VILLAGE R-71
476-230-025-000	Assessable	A	100.00	100.00	LOT 70 SILVERADO VILLAGE R-71
476-230-026-000	Assessable	A	100.00	100.00	LOT 71 SILVERADO VILLAGE R-71
476-230-027-000	Assessable	A	100.00	100.00	LOT 72 SILVERADO VILLAGE R-71
476-230-028-000	Assessable	A	100.00	100.00	LOT 73 SILVERADO VILLAGE R-71
476-230-029-000	Assessable	A	100.00	100.00	LOT 74 SILVERADO VILLAGE R-71
476-230-030-000	Assessable	A	100.00	100.00	LOT 75 SILVERADO VILLAGE R-71
476-230-031-000	Assessable	A	100.00	100.00	LOT 76 SILVERADO VILLAGE R-71
476-230-032-000	Assessable	A	100.00	100.00	LOT 77 SILVERADO VILLAGE R-71
476-230-033-000	Assessable	A	100.00	100.00	LOT 78 SILVERADO VILLAGE R-71
476-230-034-000	Assessable	A	100.00	100.00	LOT 79 SILVERADO VILLAGE R-71
476-230-035-000	Assessable	A	100.00	100.00	LOT 80 SILVERADO VILLAGE R-71

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476-230-036-000	Assessable	A	100.00	100.00	LOT 81 SILVERADO VILLAGE R-71
476-230-037-000	Assessable	A	100.00	100.00	LOT 82 SILVERADO VILLAGE R-71
476-230-038-000	Assessable	A	100.00	100.00	LOT 83 SILVERADO VILLAGE R-71
476-230-039-000	Assessable	A	100.00	100.00	LOT 84 SILVERADO VILLAGE R-71
476-230-040-000	Assessable	A	100.00	100.00	LOT 85 SILVERADO VILLAGE R-71
476-230-041-000	Assessable	A	100.00	100.00	LOT 86 SILVERADO VILLAGE R-71
476-240-001-000	Assessable	A	100.00	100.00	LOT 87 SILVERADO VILLAGE R-71
476-240-002-000	Assessable	A	100.00	100.00	LOT 88 SILVERADO VILLAGE R-71
476-240-003-000	Assessable	A	100.00	100.00	LOT 89 SILVERADO VILLAGE R-71
476-240-004-000	Assessable	A	100.00	100.00	LOT 90 SILVERADO VILLAGE MOR BK R PG 71
476-240-005-000	Assessable	A	100.00	100.00	LOT 91 SILVERADO VILLAGE R-71
476-240-006-000	Assessable	A	100.00	100.00	LOT 92 SILVERADO VILLAGE R-71
476-240-007-000	Assessable	A	100.00	100.00	LOT 93 SILVERADO VILLAGE R-71
476-240-008-000	Assessable	A	100.00	100.00	LOT 94 SILVERADO VILLAGE R-71
476-240-009-000	Assessable	A	100.00	100.00	LOT 95 SILVERADO VILLAGE R-71
476-240-010-000	Assessable	A	100.00	100.00	LOT 96 SILVERADO VILLAGE R-71
476-240-011-000	Assessable	A	100.00	100.00	LOT 97 SILVERADO VILLAGE R-71
476-240-012-000	Assessable	A	100.00	100.00	LOT 98 SILVERADO VILLAGE R-71
476-240-013-000	Assessable	A	100.00	100.00	LOT 99 SILVERADO VILLAGE R-71
476-240-014-000	Assessable	A	100.00	100.00	LOT 100 SILVERADO VILLAGE R-71
476-240-015-000	Assessable	A	100.00	100.00	LOT 101 SILVERADO VILLAGE R-71
476-240-016-000	Assessable	A	100.00	100.00	LOT 102 SILVERADO VILLAGE R-71
476-240-017-000	Assessable	A	100.00	100.00	LOT 103 SILVERADO VILLAGE R-71
476-240-018-000	Assessable	A	100.00	100.00	LOT 104 SILVERADO VILLAGE R-71
476-240-019-000	Assessable	A	100.00	100.00	LOT 105 SILVERADO VILLAGE R-71
476-240-020-000	Assessable	A	100.00	100.00	LOT 106 SILVERADO VILLAGE R-71
476-240-021-000	Assessable	A	100.00	100.00	LOT 107 SILVERADO VILLAGE R-71
476-240-022-000	Assessable	A	100.00	100.00	LOT 108 SILVERADO VILLAGE R-71
476-240-023-000	Assessable	A	100.00	100.00	LOT 109 SILVERADO VILLAGE R-71
476-240-024-000	Assessable	A	100.00	100.00	LOT 110 SILVERADO VILLAGE R-71
476-240-025-000	Assessable	A	100.00	100.00	LOT 111 SILVERADO VILLAGE R-71
476-240-026-000	Assessable	A	100.00	100.00	LOT 112 SILVERADO VILLAGE R-71
476-240-027-000	Assessable	A	100.00	100.00	LOT 113 SILVERADO VILLAGE R-71
476-240-028-000	Assessable	A	100.00	100.00	LOT 114 SILVERADO VILLAG R-71
476-240-029-000	Assessable	A	100.00	100.00	LOT 115 SILVERADO VILLAGE R-71
476-240-030-000	Assessable	A	100.00	100.00	LOT 116 SILVERADO VILLAGE R-71
476-240-031-000	Assessable	A	100.00	100.00	LOT 117 SILVERADO VILLAGE R-71
476-240-032-000	Assessable	A	100.00	100.00	LOT 118 SILVERADO VILLAGE R-71
476-240-033-000	Assessable	A	100.00	100.00	LOT 119 SILVERADO VILLAGE R-71
476-240-034-000	Assessable	A	100.00	100.00	LOT 120 SILVERADO VILLAGE R-71
476-240-035-000	Assessable	A	100.00	100.00	LOT 121 SILVERADO VILLAGE R-71
476-240-036-000	Assessable	A	100.00	100.00	LOT 122 SILVERADO VILLAGE R-71
476-240-037-000	Assessable	A	100.00	100.00	LOT 123 SILVERADO VILLAGE R-71
476-240-038-000	Assessable	A	100.00	100.00	LOT 124 SILVERADO VILLAGE R-71
476-250-001-000	Assessable	A	100.00	100.00	LOT 125 SILVERADO VILLAGE MOR BK R PG 71
476-250-002-000	Assessable	A	100.00	100.00	LOT 126 SILVERADO VILLAGE R-71
476-250-003-000	Assessable	A	100.00	100.00	LOT 127 SILVERADO VILLAGE MOR BK R PG 71
476-250-004-000	Assessable	A	100.00	100.00	LOT 128 SILVERADO VILLAGE MOR R-71
476-250-005-000	Assessable	A	100.00	100.00	LOT 129 SILVERADO VILLAGE MOR BK R PG 71
476-250-006-000	Assessable	A	100.00	100.00	LOT 130 SILVERADO VILLAGE R-71

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476-250-007-000	Assessable	A	100.00	100.00	LOT 131 SILVERADO VILLAGE MOR BK R PG 71
476-250-008-000	Assessable	A	100.00	100.00	LOT 132 SILVERADO VILLAGE MOR BK R PG 71
476-250-009-000	Assessable	A	100.00	100.00	LOT 133 SILVERADO VILLAGE MOR BK R PG 71
476-250-010-000	Assessable	A	100.00	100.00	LOT 134 SILVERADO VILLAGE MOR BK R PG 71
476-250-011-000	Assessable	A	100.00	100.00	LOT 135 SILVERADO VILLAGE MOR BK R PG 71
476-250-012-000	Assessable	A	100.00	100.00	LOT 136 SILVERADO VILLAGE MOR BK R PG 71
476-250-013-000	Assessable	A	100.00	100.00	LOT 137 SILVERADO VILLAGE MOR BK R PG 71
476-250-014-000	Assessable	A	100.00	100.00	LOT 138 SILVERADO VILLAGE R-71
476-250-015-000	Assessable	A	100.00	100.00	LOT 139 SILVERADO VILLAGE R-71
476-250-016-000	Assessable	A	100.00	100.00	LOT 140 SILVERADO VILLAGE MOR BK R PG 71
476-250-017-000	Assessable	A	100.00	100.00	LOT 141 SILVERADO VILLAGE MOR BK R PG 71
476-250-018-000	Assessable	A	100.00	100.00	LOT 142 SILVERADO VILLAGE R-71
476-250-019-000	Assessable	A	100.00	100.00	LOT 143 SILVERADO VILLAGE MOR BK R PG 71
476-250-020-000	Assessable	A	100.00	100.00	LOT 144 SILVERADO VILLAGE MOR BK R PG 71
476-250-021-000	Assessable	A	100.00	100.00	LOT 145 SILVERADO VILLAGE MOR BK R PG 71
476-250-022-000	Assessable	A	100.00	100.00	LOT 146 SILVERADO VILLAGE MOR BK R PG 71
476-250-023-000	Assessable	A	100.00	100.00	LOT 147 SILVERADO VILLAGE MOR BK R PG 71
476-250-024-000	Assessable	A	100.00	100.00	LOT 148 SILVERADO VILLAGE R-71
476-250-025-000	Assessable	A	100.00	100.00	LOT 149 SILVERADO VILLAGE MOR BK R PG 71
476-250-026-000	Assessable	A	100.00	100.00	LOT 150 SILVERADO VILLAGE MOR BK R PG 71
476-250-027-000	Assessable	A	100.00	100.00	LOT 151 SILVERADO VILLAGE MOR BK R PG 71
476-250-028-000	Assessable	A	100.00	100.00	LOT 152 SILVERADO VILLAGE MOR BK R PG 71
476-250-029-000	Assessable	A	100.00	100.00	LOT 153 SILVERADO VILLAGE R-71
476-250-030-000	Assessable	A	100.00	100.00	LOT 154 SILVERADO VILLAGE R-71
476-250-031-000	Assessable	A	100.00	100.00	LOT 155 SILVERADO VILLAGE MOR BK R PG 71
476-250-032-000	Assessable	A	100.00	100.00	LOT 156 SILVERADO VILLAGE R-71
476-250-033-000	Assessable	A	100.00	100.00	LOT 157 SILVERADO VILLAGE MOR BK R PG 71
476-250-034-000	Assessable	A	100.00	100.00	LOT 158 SILVERADO VILLAGE MOR BK R PG 71
476-250-035-000	Assessable	A	100.00	100.00	LOT 159 SILVERADO VILLAGE MOR BK R PG 71
476-250-036-000	Assessable	A	100.00	100.00	LOT 160 SILVERADO VILLAGE MOR BK R PG 71
476-250-037-000	Assessable	A	100.00	100.00	LOT 161 SILVERADO VILLAGE MOR BK R PG 71
476-250-038-000	Assessable	A	100.00	100.00	LOT 162 SILVERADO VILLAGE MOR BK R PG 71
476-250-039-000	Assessable	A	100.00	100.00	LOT 163 SILVERADO VILLAGE MOR BK R PG 71
476-250-040-000	Assessable	A	100.00	100.00	LOT 164 SILVERADO VILLAGE MOR BK R PG 71
476-250-041-000	Assessable	A	100.00	100.00	LOT 165 SILVERADO VILLAGE R-71
476-250-042-000	Assessable	A	100.00	100.00	LOT 166 SILVERADO VILLAGE MOR BK R PG 71
476-250-043-000	Assessable	A	100.00	100.00	LOT 167 SILVERADO VILLAGE R-71
476-250-044-000	Assessable	A	100.00	100.00	LOT 168 SILVERADO VILLAGE MOR BK R PG 71
476-250-045-000	Assessable	A	100.00	100.00	LOT 169 SILVERADO VILLAGE MOR BK R PG 71
476-250-046-000	Assessable	A	100.00	100.00	LOT 170 SILVERADO VILLAGE MOR BK R PG 71
476-250-047-000	Assessable	A	100.00	100.00	LOT 171 SILVERADO VILLAGE MOR BK R PG 71
476-250-048-000	Assessable	A	100.00	100.00	LOT 172 SILVERADO VILLAGE MOR BK R PG 71
476-250-049-000	Assessable	A	100.00	100.00	LOT 173 SILVERADO VILLAGE MOR BK R PG 71
476-250-050-000	Assessable	A	100.00	100.00	LOT 174 SILVERADO VILLAGE MOR BK R PG 71
476-250-051-000	Assessable	A	100.00	100.00	LOT 175 SILVERADO VILLAGE MOR BK R PG 71
476-260-001-000	Assessable	A	100.00	100.00	LOT 1 PROSPECTOR POINT R-72
476-260-002-000	Assessable	A	100.00	100.00	LOT 2 PROSPECTOR POINT R-72
476-260-003-000	Assessable	A	100.00	100.00	LOT 3 PROSPECTOR POINT R-2
476-260-004-000	Assessable	A	100.00	100.00	LOT 4 PROSPECTOR POINT R-72
476-260-005-000	Assessable	A	100.00	100.00	LOT 5 PROSPECTOR POINT R-72

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476-260-006-000	Assessable	A	100.00	100.00	LOT 6 PROSPECTOR POINT R-72
476-260-007-000	Assessable	A	100.00	100.00	LOT 7 PROSPECTOR POINT R-72
476-260-008-000	Assessable	A	100.00	100.00	LOT 8 PROSPECTOR POINT R-72
476-260-009-000	Assessable	A	100.00	100.00	LOT 9 PROSPECTOR POINT R-72
476-260-010-000	Assessable	A	100.00	100.00	LOT 10 PROSPECTOR POINT R-72
476-260-011-000	Assessable	A	100.00	100.00	LOT 11 PROSPECTOR POINT R-72
476-260-012-000	Assessable	A	100.00	100.00	LOT 12 PROSPECTOR POINT R-72
476-260-013-000	Assessable	A	100.00	100.00	LOT 13 PROPSCTOR POINT R-72
476-260-014-000	Assessable	A	100.00	100.00	LOT 14 PROSPECTOR POINT R-72
476-260-015-000	Assessable	A	100.00	100.00	LOT 15 PROSPECTOR POINT R-72
476-260-016-000	Assessable	A	100.00	100.00	LOT 16 PROSPECTOR POINT R-72
476-260-017-000	Assessable	A	100.00	100.00	LOT 17 PROSPECTOR POINT MOR R-72
476-260-018-000	Assessable	A	100.00	100.00	LOT 18 PROSPECTOR POINT R-72
476-260-019-000	Assessable	A	100.00	100.00	LOT 19 PROSPECTOR POINT R-72
476-260-020-000	Assessable	A	100.00	100.00	LOT 34 PROSPECTOR POINT R-72
476-260-021-000	Assessable	A	100.00	100.00	LOT 35 PROSPECTOR POINT R-72
476-260-022-000	Assessable	A	100.00	100.00	LOT 36 PROSPECTOR POINT R-72
476-260-023-000	Assessable	A	100.00	100.00	LOT 37 PROSPECTOR POINT R-72
476-260-024-000	Assessable	A	100.00	100.00	LOT 38 PROSPECTOR POINT R-72
476-260-025-000	Assessable	A	100.00	100.00	LOT 39 PROSPECTOR POINT R-72
476-260-026-000	Assessable	A	100.00	100.00	LOT 40 PROSPECTOR POINT R-72
476-260-027-000	Assessable	A	100.00	100.00	LOT 41 PROSPECTOR POINT MOR R-72
476-260-028-000	Assessable	A	100.00	100.00	LOT 42 PROSPECTOR POINT R-72
476-260-029-000	Assessable	A	100.00	100.00	LOT 43 PROSPECTOR POINT R-72
476-260-030-000	Assessable	A	100.00	100.00	LOT 44 PROSPECTOR POINT R-72
476-260-031-000	Assessable	A	100.00	100.00	LOT 45 PROSPECTOR POINT R-72
476-260-032-000	Assessable	A	100.00	100.00	LOT 46 PROSPECTOR POINT R-72
476-260-033-000	Assessable	A	100.00	100.00	LOT 47 PROSPECTOR POINT R-72
476-260-034-000	Assessable	A	100.00	100.00	LOT 48 PROSPECTOR POINT R-72
476-260-035-000	Assessable	A	100.00	100.00	LOT 197 PROSPECTOR POINT R-72
476-260-036-000	Assessable	A	100.00	100.00	LOT 198 PROSPECTOR POINT R-72
476-260-037-000	Assessable	A	100.00	100.00	LOT 199 PROSPECTOR POINT R-72
476-260-038-000	Assessable	A	100.00	100.00	LOT 200 PROSPECTOR POINT R-72
476-260-039-000	Assessable	A	100.00	100.00	LOT 201 PROSPECTOR POINT R-72
476-260-040-000	Assessable	A	100.00	100.00	LOT 202 PROSPECTOR POINT R-72
476-260-041-000	Assessable	A	100.00	100.00	LOT 203 PROSPECTOR POINT R-72
476-260-042-000	Assessable	A	100.00	100.00	LOT 204 PROSPECTOR POINT R-72
476-260-043-000	Assessable	A	100.00	100.00	LOT 205 PROSPECTOR POINT R-72
476-260-044-000	Assessable	A	100.00	100.00	LOT 206 PROSPECTOR POINT R-72
476-260-045-000	Assessable	A	100.00	100.00	LOT 207 PROSPECTOR POINT R-72
476-260-046-000	Assessable	A	100.00	100.00	LOT 208 PROSPECTOR POINT R-72
476-260-047-000	Assessable	A	100.00	100.00	LOT 209 PROSPECTOR POINT R-72
476-260-048-000	Assessable	A	100.00	100.00	LOT 210 PROSPECTOR POINT R-72
476-260-049-000	Assessable	A	100.00	100.00	LOT 211 PROSPECTOR POINT R-72
476-260-050-000	Assessable	A	100.00	100.00	LOT 212 PROSPECTOR POINT R-72
476-260-051-000	Assessable	A	100.00	100.00	LOT 213 PROSPECTOR POINT R-72
476-260-052-000	Assessable	A	100.00	100.00	LOT 214 PROSPECTOR POINT R-72
476-260-053-000	Assessable	A	100.00	100.00	LOT 230 PROSPECTOR POINT R-72
476-260-054-000	Assessable	A	100.00	100.00	LOT 231 PROSPECTOR POINT R-72
476-260-055-000	Assessable	A	100.00	100.00	LOT 232 PROSPECTOR POINT R-72

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476-260-056-000	Assessable	A	100.00	100.00	LOT 233 PROSPECTOR POINT R-72
476-260-057-000	Assessable	A	100.00	100.00	LOT 234 PROSECTOR POINT R-72
476-260-058-000	Assessable	A	100.00	100.00	LOT 235 PROSPECTOR POINT R-72
476-260-059-000	Assessable	A	100.00	100.00	LOT 236 PROSPECTOR POINT
476-260-060-000	Assessable	A	100.00	100.00	LOT 237 PROSPECTOR POINT R-72
476-260-061-000	Assessable	A	100.00	100.00	LOT 238 PROSPECTOR POINT R-72
476-260-062-000	Assessable	A	100.00	100.00	LOT 239 PROSPECTOR POINT R-72
476-260-063-000	Assessable	A	100.00	100.00	LOT 240 PROSPECTOR POINT R-72
476-260-064-000	Assessable	A	100.00	100.00	LOT 241 PROSPECTOR POINT R-72
476-260-065-000	Assessable	A	100.00	100.00	LOT 242 PROSPECTOR POINT R-72
476-260-066-000	Assessable	A	100.00	100.00	LOT 243 PROSPECTOR POINT R-72
476-260-067-000	Assessable	A	100.00	100.00	LOT 244 PROSPECTOR POINT R-72
476-260-068-000	Assessable	A	100.00	100.00	LOT 245 PROSPECTOR POINT MOR R-72
476-260-069-000	Assessable	A	100.00	100.00	LOT 246 PROSPECTOR POINT R-72
476-260-070-000	Assessable	A	100.00	100.00	LOT 247 PROSPECTOR POINT R-72
476-260-071-000	Assessable	A	100.00	100.00	LOT 248 PROSPECTOR POINT R-72
476-260-072-000	Assessable	A	100.00	100.00	LOT 249 PROSPECTOR POINT R-72
476-270-001-000	Assessable	A	100.00	100.00	LOT 20 PROSPECTOR POINT R-72
476-270-002-000	Assessable	A	100.00	100.00	LOT 21 PROSPECTOR POINT R-72
476-270-003-000	Assessable	A	100.00	100.00	LOT 22 PROSPECTOR POINT R-72
476-270-004-000	Assessable	A	100.00	100.00	LOT 23 PROSPECTOR POINT R-72
476-270-005-000	Assessable	A	100.00	100.00	LOT 24 PROSPECTOR POINT R-72
476-270-006-000	Assessable	A	100.00	100.00	LOT 25 PROSPECTOR POINT R-72
476-270-007-000	Assessable	A	100.00	100.00	LOT 26 PROSPECTOR POINT R-72
476-270-008-000	Assessable	A	100.00	100.00	LOT 27 PROSPECTOR POINT R-72
476-270-009-000	Assessable	A	100.00	100.00	LOT 28 PROSPECTOR POINT MOR R-72
476-270-010-000	Assessable	A	100.00	100.00	LOT 29 PROSPECTOR POINT R-72
476-270-011-000	Assessable	A	100.00	100.00	LOT 30 PROSPECTOR POINT R-72
476-270-012-000	Assessable	A	100.00	100.00	LOT 31 PROSPECTOR POINT R-72
476-270-013-000	Assessable	A	100.00	100.00	LOT 32 PROSPECTOR POINT R-72
476-270-014-000	Assessable	A	100.00	100.00	LOT 33 PROSPECTOR POINT R-72
476-270-015-000	Assessable	A	100.00	100.00	LOT 49 PROSPECTOR POINT R-72
476-270-016-000	Assessable	A	100.00	100.00	LOT 50 PROSPECTOR POINT R-72
476-270-017-000	Assessable	A	100.00	100.00	LOT 51 PROSPECTOR POINT R-72
476-270-018-000	Assessable	A	100.00	100.00	LOT 52 PROSPECTOR POINT R-72
476-270-019-000	Assessable	A	100.00	100.00	LOT 53 PROSPECTOR POINT R-72
476-270-020-000	Assessable	A	100.00	100.00	LOT 54 PROSPECTOR POINT R-72
476-270-021-000	Assessable	A	100.00	100.00	LOT 55 PROSPECTOR POINT R-72
476-270-022-000	Assessable	A	100.00	100.00	LOT 56 PROSPECTOR POINT R-72
476-270-023-000	Assessable	A	100.00	100.00	LOT 57 PROSPECTOR POINT R-72
476-270-024-000	Assessable	A	100.00	100.00	LOT 58 PROSPECTOR POINT R-72
476-270-025-000	Assessable	A	100.00	100.00	LOT 59 PROSPECTOR POINT R-72
476-270-026-000	Assessable	A	100.00	100.00	LOT 60 PROSPECTOR POINT R-72
476-270-027-000	Assessable	A	100.00	100.00	LOT 81 PROSPECTOR POINT R-72
476-270-028-000	Assessable	A	100.00	100.00	LOT 82 PROSPECTOR POINT R-72
476-270-029-000	Assessable	A	100.00	100.00	LOT 83 PROSPECTOR POINT R-72
476-270-030-000	Assessable	A	100.00	100.00	LOT 84 PROSPECTOR POINT R-72
476-270-031-000	Assessable	A	100.00	100.00	LOT 85 PROSPECTOR POINT R-72
476-270-032-000	Assessable	A	100.00	100.00	LOT 86 PROSPECTOR POINT R-72
476-270-033-000	Assessable	A	100.00	100.00	LOT 87 PROSPECTOR POINT R-72

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-270-034-000	Assessable	A	100.00	100.00	LOT 88 PROSPECTOR POINT R-72
476-270-035-000	Assessable	A	100.00	100.00	LOT 89 PROSPECTOR POINT R-72
476-270-036-000	Assessable	A	100.00	100.00	LOT 90 PROSPECTOR POINT R-72
476-270-037-000	Assessable	A	100.00	100.00	LOT 91 PROSPECTOR POINT R-72
476-270-038-000	Assessable	A	100.00	100.00	LOT 92 PROSPECTOR POINT R-72
476-280-001-000	Assessable	A	100.00	100.00	LOT 61 PROSPECTOR POINT R-72
476-280-002-000	Assessable	A	100.00	100.00	LOT 62 PROSPECTOR POINT R-72
476-280-003-000	Assessable	A	100.00	100.00	LOT 63 PROSPECTOR POINT R-72
476-280-004-000	Assessable	A	100.00	100.00	LOT 64 PROSPECTOR POINT R-72
476-280-005-000	Assessable	A	100.00	100.00	LOT 65 PROSPECTOR POINT R-72
476-280-006-000	Assessable	A	100.00	100.00	LOT 66 PROSPECTOR POINT R-72
476-280-007-000	Assessable	A	100.00	100.00	LOT 67 PROSPECTOR POINT R-72
476-280-008-000	Assessable	A	100.00	100.00	LOT 68 PROSPECTOR POINT R-72
476-280-009-000	Assessable	A	100.00	100.00	LOT 69 PROSPECTOR POINT R-72
476-280-010-000	Assessable	A	100.00	100.00	LOT 70 PROSPECTOR POINT R-72
476-280-011-000	Assessable	A	100.00	100.00	LOT 71 PROSPECTOR POINT R-72
476-280-012-000	Assessable	A	100.00	100.00	LOT 72 PROSPECTOR POINT R-72
476-280-013-000	Assessable	A	100.00	100.00	LOT 73 POSPECTOR POINT R-72
476-280-014-000	Assessable	A	100.00	100.00	LOT 74 PROSPECTOR POINT R-72
476-280-015-000	Assessable	A	100.00	100.00	LOT 75 PROSPECTOR POINT R-72
476-280-016-000	Assessable	A	100.00	100.00	LOT 76 PROSPECTOR POINT R-72
476-280-017-000	Assessable	A	100.00	100.00	LOT 77 PROSPECTOR POINT R-72
476-280-018-000	Assessable	A	100.00	100.00	LOT 78 PROSPECTOR POINT R-72
476-280-019-000	Assessable	A	100.00	100.00	LOT 79 PROSPECTOR POINT R-72
476-280-020-000	Assessable	A	100.00	100.00	LOT 80 PROSPECTOR POINT R-72
476-280-021-000	Assessable	A	100.00	100.00	LOT 93 PROSPECTOR POINT R-72
476-280-022-000	Assessable	A	100.00	100.00	LOT 94 PROSPECTOR POINT R-72
476-280-023-000	Assessable	A	100.00	100.00	LOT 95 PROSPECTOR POINT R-72
476-280-024-000	Assessable	A	100.00	100.00	LOT 96 PROSPECTOR POINT R-72
476-280-025-000	Assessable	A	100.00	100.00	LOT 97 PROSPECTOR POINT R-72
476-280-026-000	Assessable	A	100.00	100.00	LOT 98 PROSPECTOR POINT R-72
476-280-027-000	Assessable	A	100.00	100.00	LOT 99 PROSPECTOR POINT R-72
476-280-028-000	Assessable	A	100.00	100.00	LOT 100 PROSPECTOR POINT R-72
476-280-029-000	Assessable	A	100.00	100.00	LOT 101 PROSPECTOR POINT R-72
476-280-030-000	Assessable	A	100.00	100.00	LOT 102 PROSPECTOR POINT R-72
476-280-031-000	Assessable	A	100.00	100.00	LOT 103 PROSPECTOR POINT R-72
476-280-032-000	Assessable	A	100.00	100.00	LOT 104 PROSPECTOR POINT R-72
476-280-033-000	Assessable	A	100.00	100.00	LOT 105 PROSPECTOR POINT R-72
476-280-034-000	Assessable	A	100.00	100.00	LOT 106 PROSPECTOR POINT R-72
476-280-035-000	Assessable	A	100.00	100.00	LOT 107 PROSPECTOR POINT R-72
476-280-036-000	Assessable	A	100.00	100.00	LOT 108 PROSPECTOR POINT R-72
476-280-037-000	Assessable	A	100.00	100.00	LOT 109 PROSPECTOR POINT R-72
476-280-038-000	Assessable	A	100.00	100.00	LOT 110 PROSPECTOR POINT R-72
476-280-039-000	Assessable	A	100.00	100.00	LOT 111 PROSPECTOR POINT R-72
476-280-040-000	Assessable	A	100.00	100.00	LOT 112 PROSPECTOR POINT R-72
476-280-041-000	Assessable	A	100.00	100.00	LOT 113 PROSPECTOR POINT R-72
476-280-042-000	Assessable	A	100.00	100.00	LOT 114 PROSPECTOR POINT MOR R-72
476-280-043-000	Assessable	A	100.00	100.00	LOT 115 PROSPECTOR POINT R-72
476-280-044-000	Assessable	A	100.00	100.00	LOT 116 PROSPECTOR POINT R-72
476-280-045-000	Assessable	A	100.00	100.00	LOT 117 PROSPECTOR POINT R-72

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-280-046-000	Assessable	A	100.00	100.00	LOT 118 PROSPECTOR POINT R-72
476-280-047-000	Assessable	A	100.00	100.00	LOT 119 PROSPECTOR POINT R-72
476-280-048-000	Assessable	A	100.00	100.00	LOT 120 PROSPECTOR POINT R-72
476-280-049-000	Assessable	A	100.00	100.00	LOT 121 PROSPECTOR POINT R-72
476-280-050-000	Assessable	A	100.00	100.00	LOT 122 PROSPECTOR POINT R-72
476-280-051-000	Assessable	A	100.00	100.00	LOT 123 PROSPECTOR POINT R-72
476-280-052-000	Assessable	A	100.00	100.00	LOT 124 PROSPECTOR POINT R-72
476-280-053-000	Assessable	A	100.00	100.00	LOT 125 PROSPECTOR POINT R-72
476-280-054-000	Assessable	A	100.00	100.00	LOT 126 PROSPECTOR POINT R-72
476-280-055-000	Assessable	A	100.00	100.00	LOT 127 PROSPECTOR POINT R-72
476-290-001-000	Assessable	A	100.00	100.00	LOT 128 PROSPECTOR POINT MOR R-72
476-290-002-000	Assessable	A	100.00	100.00	LOT 129 PROSPECTOR POINT R-72
476-290-003-000	Assessable	A	100.00	100.00	LOT 130 PROSPECTOR POINT R-72
476-290-004-000	Assessable	A	100.00	100.00	LOT 131 PROSPECTOR POINT MOR R-72
476-290-005-000	Assessable	A	100.00	100.00	LOT 132 PROSPECTOR POINT MOR R-72
476-290-006-000	Assessable	A	100.00	100.00	LOT 133 PROSPECTOR POINT MOR R-72
476-290-007-000	Assessable	A	100.00	100.00	LOT 134 PROSPECTOR POINT MOR R-72
476-290-008-000	Assessable	A	100.00	100.00	LOT 135 PROSPECTOR POINT MOR R-72
476-290-009-000	Assessable	A	100.00	100.00	LOT 136 PROSPECTOR POINT MOR BK R PG 72
476-290-010-000	Assessable	A	100.00	100.00	LOT 137 PROSPECTOR POINT R-72
476-290-011-000	Assessable	A	100.00	100.00	LOT 138 PROSPECTOR POINT MOR BK R PG 72
476-290-012-000	Assessable	A	100.00	100.00	LOT 139 PROSPECTOR POINT MOR BK R PG 72
476-290-013-000	Assessable	A	100.00	100.00	LOT 140 PROSPECTOR POINT MOR BK R PG 72
476-290-014-000	Assessable	A	100.00	100.00	LOT 141 PROSPECTOR POINT MOR BK R PG 72
476-290-015-000	Assessable	A	100.00	100.00	LOT 142 PROSPECTOR POINT MOR BK R PG 72
476-290-016-000	Assessable	A	100.00	100.00	LOT 143 PROSPECTOR POINT MOR BK R PG 72
476-290-017-000	Assessable	A	100.00	100.00	LOT 144 PROSPECTOR POINT MOR BK R PG 72
476-290-018-000	Assessable	A	100.00	100.00	LOT 145 PROSPECTOR POINT MOR BK R PG 72
476-290-019-000	Assessable	A	100.00	100.00	LOT 146 PROSPECTOR POINT MOR BK R PG 72
476-290-020-000	Assessable	A	100.00	100.00	LOT 147 PROSPECTOR POINT R-72
476-290-021-000	Assessable	A	100.00	100.00	LOT 148 PROSPECTOR POINT MOR BK R PG 72
476-290-022-000	Assessable	A	100.00	100.00	LOT 149 PROSPECTOR POINT MOR BK R PG 72
476-290-023-000	Assessable	A	100.00	100.00	LOT 150 PROSPECTOR POINT MOR BK R PG 72
476-290-024-000	Assessable	A	100.00	100.00	LOT 151 PROSPECTOR POINT MOR BK R PG 72
476-290-025-000	Assessable	A	100.00	100.00	LOT 152 PROSPECTOR POINT MOR BK R PG 72
476-290-026-000	Assessable	A	100.00	100.00	LOT 153 PROSPECTSOR POINT MOR BK R PG 72
476-290-027-000	Assessable	A	100.00	100.00	LOT 154 PROSPECTOR POINT MOR BK R PG 72
476-290-028-000	Assessable	A	100.00	100.00	LOT 155 PROSPECTOR POINT MOR BK R PG 72
476-290-029-000	Assessable	A	100.00	100.00	LOT 156 PROSPECTOR POINT R-72
476-290-030-000	Assessable	A	100.00	100.00	LOT 157 PROSPECTOR POINT MOR BK R PG 72
476-290-031-000	Assessable	A	100.00	100.00	LOT 158 PROSPECSTOR POINT MOR BK R PG 72
476-290-032-000	Assessable	A	100.00	100.00	LOT 159 PROSPECTOR POINT R-72
476-290-033-000	Assessable	A	100.00	100.00	LOT 160 PROSPECTOR POINT MOR BK R PG 72
476-290-034-000	Assessable	A	100.00	100.00	LOT 161 PROSPECTOR POINT MOR BK R PG 72
476-290-035-000	Assessable	A	100.00	100.00	LOT 162 PROSPECTOR POINT MOR BK R PG 72
476-290-036-000	Assessable	A	100.00	100.00	LOT 163 PROSPECTOR POINT MOR BK R PG 72
476-290-037-000	Assessable	A	100.00	100.00	LOT 164 PROSPECTOR POINT MOR BK R PG 72
476-290-038-000	Assessable	A	100.00	100.00	LOT 165 PROSPECTOR POINT MOR BK R PG 72
476-290-039-000	Assessable	A	100.00	100.00	LOT 166 PROSPECTOR POINT MOR BK R PG 72
476-290-040-000	Assessable	A	100.00	100.00	LOT 167 PROSPECTOR POINT MOR BK R PG 72

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-290-041-000	Assessable	A	100.00	100.00	LOT 168 PROSPECTOR POINT R-72
476-290-042-000	Assessable	A	100.00	100.00	LOT 169 PROSPECTOR POINT R-72
476-290-043-000	Assessable	A	100.00	100.00	LOT 170 PROSPECTOR POINT MOR BK R PG 72
476-290-044-000	Assessable	A	100.00	100.00	LOT 171 PROSPECTOR POINT MOR BK R PG 72
476-290-045-000	Assessable	A	100.00	100.00	LOT 172 PROSPECTOR POINT MOR BK R PG 72
476-290-046-000	Assessable	A	100.00	100.00	LOT 173 PROSPECTOR POINT MOR BK R PG 72
476-290-047-000	Assessable	A	100.00	100.00	LOT 174 PROSPECTOR POINT MOR BK R PG 72
476-290-048-000	Assessable	A	100.00	100.00	LOT 175 PROSPECTO POINT BK R PG 72
476-290-049-000	Assessable	A	100.00	100.00	LOT 176 PROSPECTOR POINT MOR BK R PG 72
476-290-050-000	Assessable	A	100.00	100.00	LOT 177 PROSPECTOR POINT R-72
476-290-051-000	Assessable	A	100.00	100.00	LOT 178 PROSPECTOR POINT R-72
476-290-052-000	Assessable	A	100.00	100.00	LOT 179 PROSPECTOR POINT MOR BK R PG 72
476-290-053-000	Assessable	A	100.00	100.00	LOT 180 PROSPECTOR POINT MOR BK R PG 72
476-290-054-000	Assessable	A	100.00	100.00	LOT 181 PROSPECTOR POINT MOR BK R PG 72
476-290-055-000	Assessable	A	100.00	100.00	LOT 182 PROSPECTOR POINT MOR BK R PG 72
476-290-056-000	Assessable	A	100.00	100.00	LOT 183 PROSPECTOR POINT MOR BK R PG 72
476-290-057-000	Assessable	A	100.00	100.00	LOT 184 PROSPECTOR POINT MOR BK R PG 72
476-290-058-000	Assessable	A	100.00	100.00	LOT 185 PROSPECTOR POINT MOR BK R PG 72
476-290-059-000	Assessable	A	100.00	100.00	LOT 186 PROSPECTOR POINT R-72
476-290-060-000	Assessable	A	100.00	100.00	LOT 187 PROSPECTOR POINT MOR BK R PG 72
476-290-061-000	Assessable	A	100.00	100.00	LOT 188 PROSPECTOR POINT MOR BK R PG 72
476-290-062-000	Assessable	A	100.00	100.00	LOT 189 PROSPECTOR POINT R-72
476-290-063-000	Assessable	A	100.00	100.00	LOT 190 PROSPECTOR POINT R-72
476-290-064-000	Assessable	A	100.00	100.00	LOT 191 PROSPECTOR POINT MOR BK R PG 72
476-290-065-000	Assessable	A	100.00	100.00	LOT 192 PROSPECTOR POINT MOR BK R PG 72
476-290-066-000	Assessable	A	100.00	100.00	LOT 193 PROSPECTOR POINT R-72
476-290-067-000	Assessable	A	100.00	100.00	LOT 194 PROSPECTOR POINT MOR BK R PG 72
476-290-068-000	Assessable	A	100.00	100.00	LOT 195 PROSPECTOR POINT MOR BK R PG 72
476-290-069-000	Assessable	A	100.00	100.00	LOT 196 PROSPECTOR POINT R-72
476-290-070-000	Assessable	A	100.00	100.00	LOT 215 PROSPECTOR POINT MOR BK R PG 72
476-290-071-000	Assessable	A	100.00	100.00	LOT 216 PROSPECTOR POINT MOR BK R PG 72
476-290-072-000	Assessable	A	100.00	100.00	LOT 217 PROSPECTOR POINT MOR BK R PG 72
476-290-073-000	Assessable	A	100.00	100.00	LOT 218 PROSPECTOR POINT R-72
476-290-074-000	Assessable	A	100.00	100.00	LOT 219 PROSPECTOR POINT MOR BK R PG 72
476-290-075-000	Assessable	A	100.00	100.00	LOT 220 PROSPECTO POINT MOR BK R PG 72
476-290-076-000	Assessable	A	100.00	100.00	LOT 221 PROSPECTO POINT R-72
476-290-077-000	Assessable	A	100.00	100.00	LOT 222 PROSPECTOR POINT R-72
476-290-078-000	Assessable	A	100.00	100.00	LOT 223 PROSPECTOR POINT MOR BK R PG 72
476-290-079-000	Assessable	A	100.00	100.00	LOT 224 PROSPECTOR POINT MOR BK R PG 72
476-290-080-000	Assessable	A	100.00	100.00	LOT 225 PROSPECTOR POINT MOR BK R PG 72
476-290-081-000	Assessable	A	100.00	100.00	LOT 226 PROSPECTOR POINT R-72
476-290-082-000	Assessable	A	100.00	100.00	LOT 227 PROSPECTOR POINT MOR BK R PG 72
476-290-083-000	Assessable	A	100.00	100.00	LOT 228 PROSPECTOR POINT R-72
476-290-084-000	Assessable	A	100.00	100.00	LOT 229 PROSPECTOR POINT R-72
476-300-001-000	Assessable	A	100.00	100.00	LOT 6 CALIFORNIA LEGEND UNIT 1 R-93
476-300-002-000	Assessable	A	100.00	100.00	LOT 7 CALIFORNIA LEGEND UNIT 1 R-93
476-300-003-000	Assessable	A	100.00	100.00	LOT 8 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-004-000	Assessable	A	100.00	100.00	LOT 9 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-005-000	Assessable	A	100.00	100.00	LOT 10 CALIFORNIA LEGEND UNIT 1 R-93
476-300-006-000	Assessable	A	100.00	100.00	LOT 11 CALIFORNIA LEGEND UNIT 1 MOR R PG 93

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-300-007-000	Assessable	A	100.00	100.00	LOT 12 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-008-000	Assessable	A	100.00	100.00	LOT 13 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-009-000	Assessable	A	100.00	100.00	LOT 14 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-010-000	Assessable	A	100.00	100.00	LOT 15 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-011-000	Assessable	A	100.00	100.00	LOT 16 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-012-000	Assessable	A	100.00	100.00	LOT 17 CALIFORNIA LEGEND UNIT 1 R-93
476-300-013-000	Assessable	A	100.00	100.00	LOT 18 CALIFORNIA LEGEND UNIT 1 MOR R-93
476-300-014-000	Assessable	A	100.00	100.00	LOT 19 CALIFORNIA LEGEND UNIT 1 R-93
476-300-015-000	Assessable	A	100.00	100.00	LOT 20 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-016-000	Assessable	A	100.00	100.00	LOT 21 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-017-000	Assessable	A	100.00	100.00	LOT 22 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-018-000	Assessable	A	100.00	100.00	LOT 23 CALIFORNIA LEGEND UNIT 1 R-93
476-300-019-000	Assessable	A	100.00	100.00	LOT 24 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-020-000	Assessable	A	100.00	100.00	LOT 25 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-021-000	Assessable	A	100.00	100.00	LOT 26 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-022-000	Assessable	A	100.00	100.00	LOT 27 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-023-000	Assessable	A	100.00	100.00	LOT 28 CALIFORNIA LEGEND UNIT 1 R-93
476-300-024-000	Assessable	A	100.00	100.00	LOT 29 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-025-000	Assessable	A	100.00	100.00	LOT 30 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-026-000	Assessable	A	100.00	100.00	LOT 31 CALIFORNIA LEGEND UNIT 1 R-93
476-300-027-000	Assessable	A	100.00	100.00	LOT 32 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-028-000	Assessable	A	100.00	100.00	LOT 33 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-029-000	Assessable	A	100.00	100.00	LOT 34 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-030-000	Assessable	A	100.00	100.00	LOT 35 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-031-000	Assessable	A	100.00	100.00	LOT 36 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-032-000	Assessable	A	100.00	100.00	LOT 37 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-033-000	Assessable	A	100.00	100.00	LOT 38 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-034-000	Assessable	A	100.00	100.00	LOT 39 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-035-000	Assessable	A	100.00	100.00	LOT 40 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-036-000	Assessable	A	100.00	100.00	LOT 41 CALIFORNIA LEGEND UNIT 1 R-93
476-300-037-000	Assessable	A	100.00	100.00	LOT 42 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-038-000	Assessable	A	100.00	100.00	LOT 43 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-039-000	Assessable	A	100.00	100.00	LOT 44 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-040-000	Assessable	A	100.00	100.00	LOT 45 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-041-000	Assessable	A	100.00	100.00	LOT 46 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-300-042-000	Assessable	A	100.00	100.00	LOT 47 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-001-000	Assessable	A	100.00	100.00	LOT 1 CALIFORNIA LEGEND UNIT #1 MOR R-93
476-310-002-000	Assessable	A	100.00	100.00	LOT 2 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-003-000	Assessable	A	100.00	100.00	LOT 3 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-004-000	Assessable	A	100.00	100.00	LOT 4 CALIFORNIA LEGEND UNIT 1 R-93
476-310-005-000	Assessable	A	100.00	100.00	LOT 5 CALIFORNIA LEGEND UNIT 1 R-93
476-310-006-000	Assessable	A	100.00	100.00	LOT 48 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-007-000	Assessable	A	100.00	100.00	LOT 49 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-008-000	Assessable	A	100.00	100.00	LOT 50 CALIFORNIA LEGEND UNIT 1 R-93
476-310-009-000	Assessable	A	100.00	100.00	LOT 51 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-010-000	Assessable	A	100.00	100.00	LOT 52 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-011-000	Assessable	A	100.00	100.00	LOT 53 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-012-000	Assessable	A	100.00	100.00	LOT 54 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-013-000	Assessable	A	100.00	100.00	LOT 55 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-014-000	Assessable	A	100.00	100.00	LOT 56 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-310-015-000	Assessable	A	100.00	100.00	LOT 57 CALIFORNIA LEGEND UNIT 1 MOR BK R-93
476-310-016-000	Assessable	A	100.00	100.00	LOT 58 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-017-000	Assessable	A	100.00	100.00	LOT 59 CALIFORNIA LEGEND UNIT 1 R-93
476-310-018-000	Assessable	A	100.00	100.00	LOT 60 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-019-000	Assessable	A	100.00	100.00	LOT 61 CALIFORNIA LEGEND UNIT 1 R-93
476-310-020-000	Assessable	A	100.00	100.00	LOT 62 CALIFORNIA LEGEND UNIT 1 R-93
476-310-021-000	Assessable	A	100.00	100.00	LOT 63 CALIFORNIA LEGEND UNIT 1 MOR BK R PG 93
476-310-022-000	Assessable	A	100.00	100.00	LOT 64 CALIFORNIA LEGEND UNIT 1 R-93
476-320-001-000	Assessable	A	100.00	100.00	LOT 117 CALIFORNIA LEGEND UNIT 3R-95
476-320-002-000	Assessable	A	100.00	100.00	LOT 118 CALIFORNIA LEGEND UNIT 3 MOR BK R PG 95
476-320-003-000	Assessable	A	100.00	100.00	LOT 119 CALIFORNIA LEGEND UNIT 3R-95
476-320-004-000	Assessable	A	100.00	100.00	LOT 120 CALIFORNIA LEGEND UNIT 3R-95
476-320-005-000	Assessable	A	100.00	100.00	LOT 121 CALIFORNIA LEGEND UNIT 3R-95
476-320-006-000	Assessable	A	100.00	100.00	LOT 122 CALIFORNIA LEGEND UNIT 3R-95
476-320-007-000	Assessable	A	100.00	100.00	LOT 123 CALIFORNIA LEGEND UNIT 3R-95
476-320-008-000	Assessable	A	100.00	100.00	LOT 124 CALIFORNIA LEGEND UNIT 3 MOR BK R PG 95
476-320-009-000	Assessable	A	100.00	100.00	LOT 125 CALIFORNIA LEGEND UNIT 3 BK R PG 95
476-320-010-000	Assessable	A	100.00	100.00	LOT 126 CALIFORNIA LEGEND UNIT 3 R-95
476-320-011-000	Assessable	A	100.00	100.00	LOT 127 CALIFORNIA LEGEND UNIT 3R-95
476-320-012-000	Assessable	A	100.00	100.00	LOT 128 CALIFORNIA LEGEND UNIT 3 R-95
476-320-013-000	Assessable	A	100.00	100.00	LOT 129 CALIFORNIA LEGEND UNIT 3 R-95
476-320-014-000	Assessable	A	100.00	100.00	LOT 130 CALIFORNIA LEGEND UNIT 3 R-95
476-320-015-000	Assessable	A	100.00	100.00	LOT 131 CALIFORNIA LEGEND UNIT 3 R-95
476-320-016-000	Assessable	A	100.00	100.00	LOT 132 CALIFORNIA LEGEND UNIT 3 R-95
476-320-017-000	Assessable	A	100.00	100.00	LOT 133 CALIFORNIA LEGEND UNIT 3 R-95
476-320-018-000	Assessable	A	100.00	100.00	LOT 134 CALIFORNIA LEGEND UNIT 3 R-95
476-320-019-000	Assessable	A	100.00	100.00	LOT 135 CALIFORNIA LEGEND UNIT 3 R-95
476-320-020-000	Assessable	A	100.00	100.00	LOT 136 CALIFORNIA LEGEND UNIT 3 R-95
476-320-021-000	Assessable	A	100.00	100.00	LOT 137 CALIFORNIA LEGEND UNIT 3 R-95
476-320-022-000	Assessable	A	100.00	100.00	LOT 138 CALIFORNIA LEGEND UNIT 3 R-95
476-320-023-000	Assessable	A	100.00	100.00	LOT 139 CALIFORNIA LEGEND UNIT 3 R-95
476-320-024-000	Assessable	A	100.00	100.00	LOT 140 CALIFORNIA LEGEND UNIT 3 R-95
476-320-025-000	Assessable	A	100.00	100.00	LOT 141 CALIFORNIA LEGEND UNIT 3 R-95
476-320-026-000	Assessable	A	100.00	100.00	LOT 142 CALIFORNIA LEGEND UNIT 3 R-95
476-320-027-000	Assessable	A	100.00	100.00	LOT 143 CALIFORNIA LEGEND UNIT 3 R-95
476-320-028-000	Assessable	A	100.00	100.00	LOT 144 CALIFORNIA LEGEND UNIT 3 R-95
476-320-029-000	Assessable	A	100.00	100.00	LOT 145 CALIFORNIA LEGEND UNIT 3 R-95
476-320-030-000	Assessable	A	100.00	100.00	LOT 146 CALIFORNIA LEGEND UNIT 3R-95
476-320-031-000	Assessable	A	100.00	100.00	LOT 147 CALIFORNIA LEGEND UNIT 3 R-95
476-320-032-000	Assessable	A	100.00	100.00	LOT 148 CALIFORNIA LEGEND UNIT 3 R-95
476-320-033-000	Assessable	A	100.00	100.00	LOT 149 CALIFORNIA LEGEND UNIT 3 R-95
476-320-034-000	Assessable	A	100.00	100.00	LOT 150 CALIFORNIA LEGEND UNIT 3 R-95
476-320-035-000	Assessable	A	100.00	100.00	LOT 151 CALIFORNIA LEGEND UNIT 3 R-95
476-320-036-000	Assessable	A	100.00	100.00	LOT 152 CALIFORNIA LEGEND UNIT 3 R-95
476-320-037-000	Assessable	A	100.00	100.00	LOT 153 CALIFORNIA LEGEND UNIT 3 R-95
476-320-038-000	Assessable	A	100.00	100.00	LOT 154 CALIFORNIA LEGEND UNIT 3 R-95
476-320-039-000	Assessable	A	100.00	100.00	LOT 155 CALIFORNIA LEGEND UNIT 3 R-95
476-320-040-000	Assessable	A	100.00	100.00	LOT 156 CALIFORNIA LEGEND UNIT 3 R-95
476-320-041-000	Assessable	A	100.00	100.00	LOT 157 CALIFORNIA LEGEND UNIT 3 R-95
476-320-042-000	Assessable	A	100.00	100.00	LOT 158 CALIFORNIA LEGEND UNIT 3R-95

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-320-043-000	Assessable	A	100.00	100.00	LOT 159 CALIFORNIA LEGEND UNIT 3 R-95
476-320-044-000	Assessable	A	100.00	100.00	LOT 160 CALIFORNIA LEGEND UNIT 3 R-95
476-320-045-000	Assessable	A	100.00	100.00	LOT 161 CALIFORNIA LEGEND UNIT 3 R-95
476-320-046-000	Assessable	A	100.00	100.00	LOT 162 CALIFORNIA LEGEND UNIT 3 R-95
476-320-047-000	Assessable	A	100.00	100.00	LOT 163 CALIFORNIA LEGEND UNIT 3 R-95
476-320-048-000	Assessable	A	100.00	100.00	LOT 164 CALIFORNIA LEGEND UNIT 3 R-95
476-320-049-000	Assessable	A	100.00	100.00	LOT 165 CALIFORNIA LEGEND UNIT 3 R-95
476-320-050-000	Assessable	A	100.00	100.00	LOT 166 CALIFORNIA LEGEND UNIT 3 R-95
476-320-051-000	Assessable	A	100.00	100.00	LOT 167 CALIFORNIA LEGEND UNIT 3 R-95
476-320-052-000	Assessable	A	100.00	100.00	LOT 168 CALIFORNIA LEGEND UNIT 3 R-95
476-320-053-000	Assessable	A	100.00	100.00	LOT 169 CALIFORNIA LEGEND UNIT 3 R-95
476-320-054-000	Assessable	A	100.00	100.00	LOT 170 CALIFORNIA LEGEND UNIT 3 R-95
476-320-055-000	Assessable	A	100.00	100.00	LOT 171 CALIFORNIA LEGEND UNIT 3 MOR R PG 95
476-320-056-000	Assessable	A	100.00	100.00	LOT 172 CALIFORNIA LEGEND UNIT 3 R-95
476-320-057-000	Assessable	A	100.00	100.00	LOT 173 CALIFORNIA LEGEND UNIT 3 R-95
476-320-058-000	Assessable	A	100.00	100.00	LOT 174 CALIFORNIA LEGEND UNIT 3 R-95
476-320-059-000	Assessable	A	100.00	100.00	LOT 175 CALIFORNIA LEGEND UNIT 3 R-95
476-320-060-000	Assessable	A	100.00	100.00	LOT 176 CALIFORNIA LEGEND UNIT 3 R-95
476-320-061-000	Assessable	A	100.00	100.00	LOT 177 CALIFORNIA LEGEND UNIT 3 R-95
476-320-062-000	Assessable	A	100.00	100.00	LOT 178 CALIFORNIA LEGEND UNIT 3 R-95
476-320-063-000	Assessable	A	100.00	100.00	LOT 179 CALIFORNIA LEGEND UNIT 3 R-95
476-320-064-000	Assessable	A	100.00	100.00	LOT 180 CALIFORNIA LEGEND UNIT 3 R-95
476-320-065-000	Assessable	A	100.00	100.00	LOT 181 CALIFORNIA LEGEND UNIT 3 R-95
476-320-066-000	Assessable	A	100.00	100.00	LOT 182 CALIFORNIA LEGEND UNIT 3 R-95
476-320-067-000	Assessable	A	100.00	100.00	LOT 183 CALIFORNIA LEGEND UNIT 3 R-95
476-320-068-000	Assessable	A	100.00	100.00	LOT 184 CALIFORNIA LEGEND UNIT 3 R-95
476-320-071-000	Assessable	A	100.00	100.00	LOT 185 CALIFORNIA LEGEND UNIT 4 R-96
476-320-072-000	Assessable	A	100.00	100.00	LOT 186 CALIFORNIA LEGEND UNIT 4 R-96
476-320-073-000	Assessable	A	100.00	100.00	LOT 187 CALIFORNIA LEGEND UNIT 4 R-96
476-320-074-000	Assessable	A	100.00	100.00	LOT 188 CALIFORNIA LEGEND UNIT 4 R-96
476-320-075-000	Assessable	A	100.00	100.00	LOT 189 CALIFORNIA LEGEND UNIT 4 R-96
476-320-076-000	Assessable	A	100.00	100.00	LOT 190 CALIFORNIA LEGEND UNIT 4 R-96
476-320-077-000	Assessable	A	100.00	100.00	LOT 225 CALIFORNIA LEGEND UNIT 4 R-96
476-320-078-000	Assessable	A	100.00	100.00	LOT 226 CALIFORNIA LEGEND UNIT 4 R-96
476-320-079-000	Assessable	A	100.00	100.00	LOT 227 CALIFORNIA LEGEND UNIT 4 R-96
476-320-080-000	Assessable	A	100.00	100.00	LOT 233 CALIFORNIA LEGEND UNIT 4 R-96
476-320-081-000	Assessable	A	100.00	100.00	LOT 234 CALIFORNIA LEGEND UNIT 4 MOR BK R PG 96
476-320-082-000	Assessable	A	100.00	100.00	LOT 235 CALIFORNIA LEGEND UNIT 4 R-96
476-320-083-000	Assessable	A	100.00	100.00	LOT 236 CALIFORNIA LEGEND UNIT 4 R-96
476-330-001-000	Assessable	A	100.00	100.00	LOT 191 CALIFORNIA LEGEND UNIT 4 R-96
476-330-002-000	Assessable	A	100.00	100.00	LOT 192 CALIFORNIA LEGEND UNIT 4 R-96
476-330-003-000	Assessable	A	100.00	100.00	LOT 193 CALIFORNIA LEGEND UNIT 4 R-96
476-330-004-000	Assessable	A	100.00	100.00	LOT 194 CALIFORNIA LEGEND UNIT 4 R-96
476-330-005-000	Assessable	A	100.00	100.00	LOT 195 CALIFORNIA LEGEND UNIT 4 R-96
476-330-006-000	Assessable	A	100.00	100.00	LOT 196 CALIFORNIA LEGEND UNIT 4 R-96
476-330-007-000	Assessable	A	100.00	100.00	LOT 197 CALIFORNIA LEGEND UNIT 4 R-96
476-330-008-000	Assessable	A	100.00	100.00	LOT 198 CALIFORNIA LEGEND UNIT 4 R-96
476-330-009-000	Assessable	A	100.00	100.00	LOT 199 CALIFORNIA LEGEND UNIT 4R-96
476-330-010-000	Assessable	A	100.00	100.00	LOT 200 CALIFORNIA LEGEND UNIT 4R-96
476-330-011-000	Assessable	A	100.00	100.00	LOT 201 CALIFORNIA LEGEND UNIT 4 MOR BK R PG 96

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-330-012-000	Assessable	A	100.00	100.00	LOT 202 CALIFORNIA LEGEND UNIT 4R-96
476-330-013-000	Assessable	A	100.00	100.00	LOT 203 CALIFORNIA LEGEND UNIT 4R-96
476-330-014-000	Assessable	A	100.00	100.00	LOT 204 CALIFORNIA LEGEND UNIT 4 R-96
476-330-015-000	Assessable	A	100.00	100.00	LOT 205 CALIFORNIA LEGEND UNIT 4 R-96
476-330-016-000	Assessable	A	100.00	100.00	LOT 206 CALIFORNIA LEGEND UNIT 4 MOR BK R PG 96
476-330-017-000	Assessable	A	100.00	100.00	LOT 207 CALIFORNIA LEGEND UNIT 4 MOR BK R PG 96
476-330-018-000	Assessable	A	100.00	100.00	LOT 208 CALIFORNIA LEGEND UNIT 4 R-96
476-330-019-000	Assessable	A	100.00	100.00	LOT 209 CALIFORNIA LEGEND UNIT 4 R-96
476-330-020-000	Assessable	A	100.00	100.00	LOT 210 CALIFORNIA LEGEND UNIT 4 MOR BK R PG 96
476-330-021-000	Assessable	A	100.00	100.00	LOT 211 CALIFORNIA LEGEND UNIT 4 R-96
476-330-022-000	Assessable	A	100.00	100.00	LOT 212 CALIFORNIA LEGEND UNIT 4 R-96
476-330-023-000	Assessable	A	100.00	100.00	LOT 213 CALIFORNIA LEGEND UNIT 4 R-96
476-330-024-000	Assessable	A	100.00	100.00	LOT 214 CALIFORNIA LEGEND UNIT 4 R-96
476-330-025-000	Assessable	A	100.00	100.00	LOT 215 CALIFORNIA LEGEND UNIT 4 R-96
476-330-026-000	Assessable	A	100.00	100.00	LOT 216 CALIFORNIA LEGEND UNIT 4 R-96
476-330-027-000	Assessable	A	100.00	100.00	LOT 217 CALIFORNIA LEGEND UNIT 4R-96
476-330-028-000	Assessable	A	100.00	100.00	LOT 218 CALIFORNIA LEGEND UNIT 4 R-96
476-330-029-000	Assessable	A	100.00	100.00	LOT 219 CALIFORNIA LEGEND UNIT 4 R-96
476-330-030-000	Assessable	A	100.00	100.00	LOT 220 CALIFORNIA LEGEND UNIT 4 R-96
476-330-031-000	Assessable	A	100.00	100.00	LOT 221 CALIFORNIA LEGEND UNIT 4 MOR BK R PG 96
476-330-032-000	Assessable	A	100.00	100.00	LOT 222 CALIFORNIA LEGEND UNIT 4 R-96
476-330-033-000	Assessable	A	100.00	100.00	LOT 223 CALIFORNIA LEGEND UNIT 4 R-96
476-330-034-000	Assessable	A	100.00	100.00	LOT 224 CALIFORNIA LEGEND UNIT 4 R-96
476-330-035-000	Assessable	A	100.00	100.00	LOT 228 CALIFORNIA LEGEND UNIT 4 R-96
476-330-036-000	Assessable	A	100.00	100.00	LOT 229 CALIFORNIA LEGEND UNIT 4 R-96
476-330-037-000	Assessable	A	100.00	100.00	LOT 230 CALIFORNIA LEGEND UNIT 4 R-96
476-330-038-000	Assessable	A	100.00	100.00	LOT 231 CALIFORNIA LEGEND UNIT 4 R-96
476-330-039-000	Assessable	A	100.00	100.00	LOT 232 CALIFORNIA LEGEND UNIT 4 R-96
476-330-043-000	Assessable	A	100.00	100.00	LOT 86 CALIFORNIA LEGEND UNIT 2 R-94
476-330-044-000	Assessable	A	100.00	100.00	LOT 101 CALIFORNIA LEGEND UNIT 2R-94
476-330-045-000	Assessable	A	100.00	100.00	LOT 102 CALIFORNIA LEGEND UNIT 2 R-94
476-330-046-000	Assessable	A	100.00	100.00	LOT 103 CALIFORNIA LEGEND UNIT 2 R-94
476-330-047-000	Assessable	A	100.00	100.00	LOT 104 CALIFORNIA LEGEND UNIT 2 R-94
476-330-048-000	Assessable	A	100.00	100.00	LOT 105 CALIFORNIA LEGEND UNIT 2R-94
476-340-001-000	Assessable	A	100.00	100.00	LOT 65 CALIFORNIA LEGEND UNIT 2 R-94
476-340-002-000	Assessable	A	100.00	100.00	LOT 66 CALIFORNIA LEGEND UNIT 2 R-94
476-340-003-000	Assessable	A	100.00	100.00	LOT 67 CALIFORNIA LEGEND UNIT 2 R-94
476-340-004-000	Assessable	A	100.00	100.00	LOT 68 CALIFORNIA LEGEND UNIT 2 R-94
476-340-005-000	Assessable	A	100.00	100.00	LOT 69 CALIFORNIA LEGEND UNIT 2 R-94
476-340-006-000	Assessable	A	100.00	100.00	LOT 70 CALIFORNIA LEGEND UNIT 2 R-94
476-340-007-000	Assessable	A	100.00	100.00	LOT 71 CALIFORNIA LEGEND UNIT 2 R-94
476-340-008-000	Assessable	A	100.00	100.00	LOT 72 CALIFORNIA LEGEND UNIT 2 R-94
476-340-009-000	Assessable	A	100.00	100.00	LOT 73 CALIFORNIA LEGEND UNIT 2 R-94
476-340-010-000	Assessable	A	100.00	100.00	LOT 74 CALIFORNIA LEGEND UNIT 2 R-94
476-340-011-000	Assessable	A	100.00	100.00	LOT 75 CALIFORNIA LEGEND UNIT 2 R-94
476-340-012-000	Assessable	A	100.00	100.00	LOT 76 CALIFORNIA LEGEND UNIT 2 R-94
476-340-013-000	Assessable	A	100.00	100.00	LOT 77 CALIFORNIA LEGEND UNIT 2 R-94
476-340-014-000	Assessable	A	100.00	100.00	LOT 78 CALIFORNIA LEGEND UNIT 2 R-94
476-340-015-000	Assessable	A	100.00	100.00	LOT 79 CALIFORNIA LEGEND UNIT 2 R-94
476-340-016-000	Assessable	A	100.00	100.00	LOT 80 CALIFORNIA LEGEND UNIT 2 R-94

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-340-017-000	Assessable	A	100.00	100.00	LOT 81 CALIFORNIA LEGEND UNIT 2 R-94
476-340-018-000	Assessable	A	100.00	100.00	LOT 82 CALIFORNIA LEGEND UNIT 2 R-94
476-340-019-000	Assessable	A	100.00	100.00	LOT 83 CALIFORNIA LEGEND UNIT 2 R-94
476-340-020-000	Assessable	A	100.00	100.00	LOT 84 CALIFORNIA LEGEND UNIT 2 R-94
476-340-021-000	Assessable	A	100.00	100.00	LOT 85 CALIFORNIA LEGEND UNIT 2 R-94
476-340-022-000	Assessable	A	100.00	100.00	LOT 87 CALIFORNIA LEGEND UNIT 2 R-94
476-340-023-000	Assessable	A	100.00	100.00	LOT 88 CALIFORNIA LEGEND UNIT 2 R-94
476-340-024-000	Assessable	A	100.00	100.00	LOT 89 CALIFORNIA LEGEND UNIT 2 R-94
476-340-025-000	Assessable	A	100.00	100.00	LOT 90 CALIFORNIA LEGEND UNIT 2 R-94
476-340-026-000	Assessable	A	100.00	100.00	LOT 91 CALIFORNIA LEGEND UNIT 2 R-94
476-340-027-000	Assessable	A	100.00	100.00	LOT 92 CALIFORNIA LEGEND UNIT 2 R-94
476-340-028-000	Assessable	A	100.00	100.00	LOT 93 CALIFORNIA LEGEND UNIT 2 R-94
476-340-029-000	Assessable	A	100.00	100.00	LOT 94 CALIFORNIA LEGEND UNIT 2 R-94
476-340-030-000	Assessable	A	100.00	100.00	LOT 95 CALIFORNIA LEGEND UNIT 2 R-94
476-340-031-000	Assessable	A	100.00	100.00	LOT 96 CALIFORNIA LEGEND UNIT 2 R-94
476-340-032-000	Assessable	A	100.00	100.00	LOT 97 CALIFORNIA LEGEND UNIT 2 R-94
476-340-033-000	Assessable	A	100.00	100.00	LOT 98 CALIFORNIA LEGEND UNIT 2 R-94
476-340-034-000	Assessable	A	100.00	100.00	LOT 99 CALIFORNIA LEGEND UNIT 2 R-94
476-340-035-000	Assessable	A	100.00	100.00	LOT 100 CALIFORNIA LEGEND UNIT 2R-94
476-340-036-000	Assessable	A	100.00	100.00	LOT 106 CALIFORNIA LEGEND UNIT 2R-94
476-340-037-000	Assessable	A	100.00	100.00	LOT 107 CALIFORNIA LEGEND UNIT 2R-94
476-340-038-000	Assessable	A	100.00	100.00	LOT 108 CALIFORNIA LEGEND UNIT 2R-94
476-340-039-000	Assessable	A	100.00	100.00	LOT 109 CALIFORNIA LEGEND UNIT 2R-94
476-340-040-000	Assessable	A	100.00	100.00	LOT 110 CALIFORNIA LEGEND UNIT 2 MOR BK R PG 94
476-340-041-000	Assessable	A	100.00	100.00	LOT 111 CALIFORNIA LEGEND UNIT 2 MOR BK R PG 94
476-340-042-000	Assessable	A	100.00	100.00	LOT 112 CALIFORNIA LEGEND UNIT 2R-94
476-340-043-000	Assessable	A	100.00	100.00	LOT 113 CALIFORNIA LEGEND UNIT 2R-94
476-340-044-000	Assessable	A	100.00	100.00	LOT 114 CALIFORNIA LEGEND UNIT 2 R-94
476-340-045-000	Assessable	A	100.00	100.00	LOT 115 CALIFORNIA LEGEND UNIT 2 R-94
476-340-046-000	Assessable	A	100.00	100.00	LOT 116 CALIFORNIA LEGEND UNIT 2 MOR R-94
476-350-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-015-000	Assessable	A	100.00	100.00	LOT 57 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-016-000	Assessable	A	100.00	100.00	LOT 58 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-017-000	Assessable	A	100.00	100.00	LOT 59 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-018-000	Assessable	A	100.00	100.00	LOT 60 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-019-000	Assessable	A	100.00	100.00	LOT 61 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-020-000	Assessable	A	100.00	100.00	LOT 62 SILVERADO OAKS UNIT 6 PHASE A S-9

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-350-021-000	Assessable	A	100.00	100.00	LOT 63 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-022-000	Assessable	A	100.00	100.00	LOT 64 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-023-000	Assessable	A	100.00	100.00	LOT 65 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-024-000	Assessable	A	100.00	100.00	LOT 66 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-025-000	Assessable	A	100.00	100.00	LOT 67 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-026-000	Assessable	A	100.00	100.00	LOT 68 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-027-000	Assessable	A	100.00	100.00	LOT 69 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-028-000	Assessable	A	100.00	100.00	LOT 70 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-029-000	Assessable	A	100.00	100.00	LOT 71 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-030-000	Assessable	A	100.00	100.00	LOT 72 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-031-000	Assessable	A	100.00	100.00	LOT 73 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-032-000	Assessable	A	100.00	100.00	LOT 74 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-033-000	Assessable	A	100.00	100.00	LOT 75 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-034-000	Assessable	A	100.00	100.00	LOT 76 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-035-000	Assessable	A	100.00	100.00	LOT 77 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-036-000	Assessable	A	100.00	100.00	LOT 78 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-037-000	Assessable	A	100.00	100.00	LOT 79 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-038-000	Assessable	A	100.00	100.00	LOT 80 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-039-000	Assessable	A	100.00	100.00	LOT 81 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-040-000	Assessable	A	100.00	100.00	LOT 82 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-041-000	Assessable	A	100.00	100.00	LOT 83 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-042-000	Assessable	A	100.00	100.00	LOT 84 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-043-000	Assessable	A	100.00	100.00	LOT 85 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-044-000	Assessable	A	100.00	100.00	LOT 86 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-045-000	Assessable	A	100.00	100.00	LOT 87 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-046-000	Assessable	A	100.00	100.00	LOT 88 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-047-000	Assessable	A	100.00	100.00	LOT 89 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-048-000	Assessable	A	100.00	100.00	LOT 90 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-049-000	Assessable	A	100.00	100.00	LOT 91 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-050-000	Assessable	A	100.00	100.00	LOT 92 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-051-000	Assessable	A	100.00	100.00	LOT 93 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-052-000	Assessable	A	100.00	100.00	LOT 94 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-053-000	Assessable	A	100.00	100.00	LOT 95 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-054-000	Assessable	A	100.00	100.00	LOT 96 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-055-000	Assessable	A	100.00	100.00	LOT 97 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-056-000	Assessable	A	100.00	100.00	LOT 98 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-057-000	Assessable	A	100.00	100.00	LOT 99 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-058-000	Assessable	A	100.00	100.00	LOT 100 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-059-000	Assessable	A	100.00	100.00	LOT 101 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-060-000	Assessable	A	100.00	100.00	LOT 102 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-061-000	Assessable	A	100.00	100.00	LOT 103 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-062-000	Assessable	A	100.00	100.00	LOT 104 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-063-000	Assessable	A	100.00	100.00	LOT 105 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-064-000	Assessable	A	100.00	100.00	LOT 106 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-065-000	Assessable	A	100.00	100.00	LOT 107 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-066-000	Assessable	A	100.00	100.00	LOT 108 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-067-000	Assessable	A	100.00	100.00	LOT 109 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-068-000	Assessable	A	100.00	100.00	LOT 110 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-069-000	Assessable	A	100.00	100.00	LOT 111 SILVERADO OAKS UNIT 6 PHASE A S-9
476-350-070-000	Assessable	A	100.00	100.00	LOT 112 SILVERADO OAKS UNIT 6 PHASE A S-9

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-350-071-000	Assessable	A	100.00	100.00	LOT 113 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-001-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-002-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-003-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-004-000	Assessable	A	100.00	100.00	LOT 18 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-005-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-006-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-007-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-008-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-009-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-010-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-011-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-012-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-013-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-014-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-015-000	Assessable	A	100.00	100.00	LOT 29 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-016-000	Assessable	A	100.00	100.00	LOT 30 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-017-000	Assessable	A	100.00	100.00	LOT 31 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-018-000	Assessable	A	100.00	100.00	LOT 32 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-019-000	Assessable	A	100.00	100.00	LOT 33 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-020-000	Assessable	A	100.00	100.00	LOT 34 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-021-000	Assessable	A	100.00	100.00	LOT 35 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-022-000	Assessable	A	100.00	100.00	LOT 36 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-023-000	Assessable	A	100.00	100.00	LOT 37 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-024-000	Assessable	A	100.00	100.00	LOT 38 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-025-000	Assessable	A	100.00	100.00	LOT 39 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-026-000	Assessable	A	100.00	100.00	LOT 40 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-027-000	Assessable	A	100.00	100.00	LOT 41 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-028-000	Assessable	A	100.00	100.00	LOT 42 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-029-000	Assessable	A	100.00	100.00	LOT 43 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-030-000	Assessable	A	100.00	100.00	LOT 44 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-031-000	Assessable	A	100.00	100.00	LOT 45 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-032-000	Assessable	A	100.00	100.00	LOT 46 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-033-000	Assessable	A	100.00	100.00	LOT 47 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-034-000	Assessable	A	100.00	100.00	LOT 48 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-035-000	Assessable	A	100.00	100.00	LOT 49 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-036-000	Assessable	A	100.00	100.00	LOT 50 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-037-000	Assessable	A	100.00	100.00	LOT 51 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-038-000	Assessable	A	100.00	100.00	LOT 52 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-039-000	Assessable	A	100.00	100.00	LOT 53 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-040-000	Assessable	A	100.00	100.00	LOT 54 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-041-000	Assessable	A	100.00	100.00	LOT 55 SILVERADO OAKS UNIT 6 PHASE A S-9
476-360-042-000	Assessable	A	100.00	100.00	LOT 56 SILVERADO OAKS UNIT 6 PHASE A S-9
476-370-001-000	Assessable	A	100.00	100.00	LOT 114 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-002-000	Assessable	A	100.00	100.00	LOT 115 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-003-000	Assessable	A	100.00	100.00	LOT 116 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-004-000	Assessable	A	100.00	100.00	LOT 117 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-005-000	Assessable	A	100.00	100.00	LOT 118 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-006-000	Assessable	A	100.00	100.00	LOT 119 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-007-000	Assessable	A	100.00	100.00	LOT 120 SILVERADO OAKS UNIT 6 PHASE B S-10

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-370-008-000	Assessable	A	100.00	100.00	LOT 121 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-009-000	Assessable	A	100.00	100.00	LOT 122 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-010-000	Assessable	A	100.00	100.00	LOT 123 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-011-000	Assessable	A	100.00	100.00	LOT 124 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-012-000	Assessable	A	100.00	100.00	LOT 125 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-013-000	Assessable	A	100.00	100.00	LOT 126 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-014-000	Assessable	A	100.00	100.00	LOT 127 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-015-000	Assessable	A	100.00	100.00	LOT 128 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-016-000	Assessable	A	100.00	100.00	LOT 129 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-017-000	Assessable	A	100.00	100.00	LOT 130 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-018-000	Assessable	A	100.00	100.00	LOT 131 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-019-000	Assessable	A	100.00	100.00	LOT 208 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-020-000	Assessable	A	100.00	100.00	LOT 209 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-021-000	Assessable	A	100.00	100.00	LOT 210 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-022-000	Assessable	A	100.00	100.00	LOT 211 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-023-000	Assessable	A	100.00	100.00	LOT 212 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-024-000	Assessable	A	100.00	100.00	LOT 213 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-025-000	Assessable	A	100.00	100.00	LOT 214 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-026-000	Assessable	A	100.00	100.00	LOT 215 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-027-000	Assessable	A	100.00	100.00	LOT 216 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-028-000	Assessable	A	100.00	100.00	LOT 217 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-029-000	Assessable	A	100.00	100.00	LOT 218 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-030-000	Assessable	A	100.00	100.00	LOT 219 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-031-000	Assessable	A	100.00	100.00	LOT 220 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-032-000	Assessable	A	100.00	100.00	LOT 221 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-033-000	Assessable	A	100.00	100.00	LOT 222 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-034-000	Assessable	A	100.00	100.00	LOT 223 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-035-000	Assessable	A	100.00	100.00	LOT 224 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-036-000	Assessable	A	100.00	100.00	LOT 225 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-037-000	Assessable	A	100.00	100.00	LOT 226 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-038-000	Assessable	A	100.00	100.00	LOT 227 SILVERADO OAKS UNIT 6 PHASE B S-10
476-370-039-000	Assessable	A	100.00	100.00	LOT 228 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-001-000	Assessable	A	100.00	100.00	LOT 132 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-002-000	Assessable	A	100.00	100.00	LOT 133 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-003-000	Assessable	A	100.00	100.00	LOT 134 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-004-000	Assessable	A	100.00	100.00	LOT 135 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-005-000	Assessable	A	100.00	100.00	LOT 136 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-006-000	Assessable	A	100.00	100.00	LOT 137 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-007-000	Assessable	A	100.00	100.00	LOT 138 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-008-000	Assessable	A	100.00	100.00	LOT 139 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-009-000	Assessable	A	100.00	100.00	LOT 140 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-010-000	Assessable	A	100.00	100.00	LOT 141 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-011-000	Assessable	A	100.00	100.00	LOT 142 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-012-000	Assessable	A	100.00	100.00	LOT 143 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-013-000	Assessable	A	100.00	100.00	LOT 144 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-014-000	Assessable	A	100.00	100.00	LOT 145 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-015-000	Assessable	A	100.00	100.00	LOT 146 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-016-000	Assessable	A	100.00	100.00	LOT 147 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-017-000	Assessable	A	100.00	100.00	LOT 148 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-018-000	Assessable	A	100.00	100.00	LOT 149 SILVERADO OAKS UNIT 6 PHASE B S-10

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-380-019-000	Assessable	A	100.00	100.00	LOT 150 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-020-000	Assessable	A	100.00	100.00	LOT 151 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-021-000	Assessable	A	100.00	100.00	LOT 152 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-022-000	Assessable	A	100.00	100.00	LOT 153 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-023-000	Assessable	A	100.00	100.00	LOT 154 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-024-000	Assessable	A	100.00	100.00	LOT 155 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-025-000	Assessable	A	100.00	100.00	LOT 156 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-026-000	Assessable	A	100.00	100.00	LOT 157 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-027-000	Assessable	A	100.00	100.00	LOT 158 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-028-000	Assessable	A	100.00	100.00	LOT 159 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-029-000	Assessable	A	100.00	100.00	LOT 160 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-030-000	Assessable	A	100.00	100.00	LOT 161 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-031-000	Assessable	A	100.00	100.00	LOT 162 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-032-000	Assessable	A	100.00	100.00	LOT 163 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-033-000	Assessable	A	100.00	100.00	LOT 164 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-034-000	Assessable	A	100.00	100.00	LOT 165 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-035-000	Assessable	A	100.00	100.00	LOT 166 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-036-000	Assessable	A	100.00	100.00	LOT 167 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-037-000	Assessable	A	100.00	100.00	LOT 168 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-038-000	Assessable	A	100.00	100.00	LOT 169 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-039-000	Assessable	A	100.00	100.00	LOT 170 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-040-000	Assessable	A	100.00	100.00	LOT 171 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-041-000	Assessable	A	100.00	100.00	LOT 172 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-042-000	Assessable	A	100.00	100.00	LOT 173 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-043-000	Assessable	A	100.00	100.00	LOT 174 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-044-000	Assessable	A	100.00	100.00	LOT 175 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-045-000	Assessable	A	100.00	100.00	LOT 176 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-046-000	Assessable	A	100.00	100.00	LOT 177 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-047-000	Assessable	A	100.00	100.00	LOT 178 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-048-000	Assessable	A	100.00	100.00	LOT 179 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-049-000	Assessable	A	100.00	100.00	LOT 180 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-050-000	Assessable	A	100.00	100.00	LOT 181 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-051-000	Assessable	A	100.00	100.00	LOT 182 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-052-000	Assessable	A	100.00	100.00	LOT 183 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-053-000	Assessable	A	100.00	100.00	LOT 184 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-054-000	Assessable	A	100.00	100.00	LOT 185 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-055-000	Assessable	A	100.00	100.00	LOT 186 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-056-000	Assessable	A	100.00	100.00	LOT 187 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-057-000	Assessable	A	100.00	100.00	LOT 188 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-058-000	Assessable	A	100.00	100.00	LOT 189 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-059-000	Assessable	A	100.00	100.00	LOT 190 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-060-000	Assessable	A	100.00	100.00	LOT 191 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-061-000	Assessable	A	100.00	100.00	LOT 192 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-062-000	Assessable	A	100.00	100.00	LOT 193 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-063-000	Assessable	A	100.00	100.00	LOT 194 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-064-000	Assessable	A	100.00	100.00	LOT 195 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-065-000	Assessable	A	100.00	100.00	LOT 196 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-066-000	Assessable	A	100.00	100.00	LOT 197 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-067-000	Assessable	A	100.00	100.00	LOT 198 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-068-000	Assessable	A	100.00	100.00	LOT 199 SILVERADO OAKS UNIT 6 PHASE B S-10

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-380-069-000	Assessable	A	100.00	100.00	LOT 200 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-070-000	Assessable	A	100.00	100.00	LOT 201 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-071-000	Assessable	A	100.00	100.00	LOT 202 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-072-000	Assessable	A	100.00	100.00	LOT 203 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-073-000	Assessable	A	100.00	100.00	LOT 204 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-074-000	Assessable	A	100.00	100.00	LOT 205 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-075-000	Assessable	A	100.00	100.00	LOT 206 SILVERADO OAKS UNIT 6 PHASE B S-10
476-380-076-000	Assessable	A	100.00	100.00	LOT 207 SILVERADO OAKS UNIT 6 PHASE B S-10
476-410-005-000	Assessable	A	100.00	100.00	LOT 81 KERRY DOWNS UNIT 2 S-69
476-410-006-000	Assessable	A	100.00	100.00	LOT 82 KERRY DOWNS UNIT 2 S-69
476-410-007-000	Assessable	A	100.00	100.00	LOT 83 KERRY DOWNS UNIT 2 S-69
476-410-008-000	Assessable	A	100.00	100.00	LOT 84 KERRY DOWNS UNIT 2 S-69
476-410-009-000	Assessable	A	100.00	100.00	LOT 85 KERRY DOWNS UNIT 2 S-69
476-410-010-000	Assessable	A	100.00	100.00	LOT 86 KERRY DOWNS UNIT 2 S-69
476-410-011-000	Assessable	A	100.00	100.00	LOT 87 KERRY DOWNS UNIT 2 S-69
476-410-012-000	Assessable	A	100.00	100.00	LOT 88 KERRY DOWNS UNIT 2 S-69
476-410-013-000	Assessable	A	100.00	100.00	LOT 89 KERRY DOWNS UNIT 2 S-69
476-410-014-000	Assessable	A	100.00	100.00	LOT 90 KERRY DOWNS UNIT 2 S-69
476-410-015-000	Assessable	A	100.00	100.00	LOT 91 KERRY DOWNS UNIT 2 S-69
476-410-016-000	Assessable	A	100.00	100.00	LOT 92 KERRY DOWNS UNIT 2 S-69
476-410-017-000	Assessable	A	100.00	100.00	LOT 93 KERRY DOWNS UNIT 2 S-69
476-410-018-000	Assessable	A	100.00	100.00	LOT 94 KERRY DOWNS UNIT 2 S-69
476-410-019-000	Assessable	A	100.00	100.00	LOT 95 KERRY DOWNS UNIT 2 S-69
476-410-020-000	Assessable	A	100.00	100.00	LOT 96 KERRY DOWNS UNIT 2 S-69
476-410-021-000	Assessable	A	100.00	100.00	LOT 97 KERRY DOWNS UNIT 2 S-69
476-410-022-000	Assessable	A	100.00	100.00	LOT 98 KERRY DOWNS UNIT 2 S-69
476-410-023-000	Assessable	A	100.00	100.00	LOT 99 KERRY DOWNS UNIT 2 S-69
476-410-024-000	Assessable	A	100.00	100.00	LOT 121 KERRY DOWNS UNIT 2 S-69
476-410-025-000	Assessable	A	100.00	100.00	LOT 122 KERRY DOWNS UNIT 2 S-69
476-410-026-000	Assessable	A	100.00	100.00	LOT 123 KERRY DOWNS UNIT 2 S-69
476-410-027-000	Assessable	A	100.00	100.00	LOT 124 KERRY DOWNS UNIT 2 S-69
476-410-028-000	Assessable	A	100.00	100.00	LOT 125 KERRY DOWNS UNIT 2 S-69
476-410-029-000	Assessable	A	100.00	100.00	LOT 126 KERRY DOWNS UNIT 2 S-69
476-410-030-000	Assessable	A	100.00	100.00	LOT 127 KERRY DOWNS UNIT 2 S-69
476-410-031-000	Assessable	A	100.00	100.00	LOT 128 KERRY DOWNS UNIT 2 S-69
476-410-033-000	Assessable	A	100.00	100.00	POR LOT 77 KERRY DOWNS UNIT 2 S-69
476-410-036-000	Assessable	A	100.00	100.00	POR LOT 78 KERRY DOWNS UNIT 2 S-69
476-410-039-000	Assessable	A	100.00	100.00	POR LOT 79 KERRY DOWN UNIT 2 S-69
476-410-042-000	Assessable	A	100.00	100.00	POR PCL 2 LOT 80 KERRY DOWNS UNIT #2 MOR S-69
476-420-001-000	Assessable	A	100.00	100.00	LOT 100 KERRY DOWNS UNIT 2 S-69
476-420-002-000	Assessable	A	100.00	100.00	LOT 101 KERRY DOWNS UNIT 2 S-69
476-420-003-000	Assessable	A	100.00	100.00	LOT 102 KERRY DOWNS UNIT 2 S-69
476-420-004-000	Assessable	A	100.00	100.00	LOT 103 KERRY DOWNS UNIT 2 S-69
476-420-005-000	Assessable	A	100.00	100.00	LOT 104 KERRY DOWNS UNIT 2 S-69
476-420-006-000	Assessable	A	100.00	100.00	LOT 105 KERRY DOWNS UNIT 2 S-69
476-420-007-000	Assessable	A	100.00	100.00	LOT 106 KERRY DOWNS UNIT 2 S-69
476-420-008-000	Assessable	A	100.00	100.00	LOT 107 KERRY DOWNS UNIT 2 S-69
476-420-009-000	Assessable	A	100.00	100.00	LOT 108 KERRY DOWNS UNIT 2 S-69
476-420-010-000	Assessable	A	100.00	100.00	LOT 109 KERRY DOWNS UNIT 2 S-69
476-420-011-000	Assessable	A	100.00	100.00	LOT 110 KERRY DOWNS UNIT 2 S-69

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-420-012-000	Assessable	A	100.00	100.00	LOT 111 KERRY DOWNS UNIT 2 S-69
476-420-013-000	Assessable	A	100.00	100.00	LOT 112 KERRY DOWNS UNIT 2 S-69
476-420-014-000	Assessable	A	100.00	100.00	LOT 113 KERRY DOWNS UNIT 2 S-69
476-420-015-000	Assessable	A	100.00	100.00	LOT 114 KERRY DOWNS UNIT 2 S-69
476-420-016-000	Assessable	A	100.00	100.00	LOT 115 KERRY DOWNS UNIT 2 S-69
476-420-017-000	Assessable	A	100.00	100.00	LOT 116 KERRY DOWNS UNIT 2 S-69
476-420-018-000	Assessable	A	100.00	100.00	LOT 117 KERRY DOWNS UNIT 2 S-69
476-420-019-000	Assessable	A	100.00	100.00	LOT 118 KERRY DOWNS UNIT 2 S-69
476-420-020-000	Assessable	A	100.00	100.00	LOT 119 KERRY DOWNS UNIT 2 S-69
476-420-021-000	Assessable	A	100.00	100.00	LOT 120 KERRY DOWNS UNIT 2 S-69
476-430-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO OAKS UNIT 6C T-43
476-430-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO OAKS UNIT 6C T-43
476-430-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO OAKS UNIT 6C T-43
476-430-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO OAKS UNIT 6C T-43
476-430-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO OAKS UNIT 6C T-43
476-430-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO OAKS UNIT 6C T-43
476-430-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO OAKS UNIT 6C T-43
476-430-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO OAKS UNIT 6C T-43
476-430-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO OAKS UNIT 6C T-43
476-430-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO OAKS UNIT 6C T-43
476-430-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO OAKS UNIT 6C T-43
476-430-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO OAKS UNIT 6C T-43
476-430-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO OAKS UNIT 6C T-43
476-430-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO OAKS UNIT 6C T-43
476-430-015-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO OAKS UNIT 6C T-43
476-430-016-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO OAKS UNIT 6C T-43
476-430-017-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO OAKS UNIT 6C T-43
476-430-018-000	Assessable	A	100.00	100.00	LOT 18 SILVERADO OAKS UNIT 6C T-43
476-430-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO OAKS UNIT 6C T-43
476-430-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS UNIT 6C T-43
476-430-021-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO OAKS UNIT 6C T-43
476-440-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO OAKS UNIT 9 V-1
476-440-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO OAKS UNIT 9 V-1
476-440-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO OAKS UNIT 9 V-1
476-440-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO OAKS UNIT 9 V-1
476-440-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO OAKS UNIT 9 V-1
476-440-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO OAKS UNIT 9 V-1
476-440-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO OAKS UNIT 9 V-1
476-440-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO OAKS UNIT 9 V-1
476-440-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO OAKS UNIT 9 V-1
476-440-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO OAKS UNIT 9 V-1
476-440-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO OAKS UNIT 9 V-1
476-440-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO OAKS UNIT 9 V-1
476-440-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO OAKS UNIT 9 V-1
476-440-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO OAKS UNIT 9 V-1
476-440-015-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO OAKS UNIT 9 V-1
476-440-016-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO OAKS UNIT 9 V-1
476-440-017-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO OAKS UNIT 9 V-1
476-440-018-000	Assessable	A	100.00	100.00	LOT 18 SILVERADO OAKS UNIT 9 V-1
476-440-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO OAKS UNIT 9 V-1

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-440-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS UNIT 9 V-1
476-440-021-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO OAKS UNIT 9 V-1
476-440-022-000	Assessable	A	100.00	100.00	LOT 70 SILVERADO OAKS UNIT 9 V-1
476-440-023-000	Assessable	A	100.00	100.00	LOT 71 SILVERADO OAKS UNIT 9 V-1
476-440-024-000	Assessable	A	100.00	100.00	LOT 72 SILVERADO OAKS UNIT 9 V-1
476-440-025-000	Assessable	A	100.00	100.00	LOT 73 SILVERADO OAKS UNIT 9 V-1
476-440-026-000	Assessable	A	100.00	100.00	LOT 74 SILVERADO OAKS UNIT 9 V-1
476-440-027-000	Assessable	A	100.00	100.00	LOT 75 SILVERADO OAKS UNIT 9 V-1
476-440-028-000	Assessable	A	100.00	100.00	LOT 76 SILVERADO OAKS UNIT 9 V-1
476-450-001-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO OAKS UNIT 9 V-1
476-450-002-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO OAKS UNIT 9 V-1
476-450-003-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO OAKS UNIT 9 V-1
476-450-004-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO OAKS UNIT 9 V-1
476-450-005-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO OAKS UNIT 9 V-1
476-450-006-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO OAKS UNIT 9 V-1
476-450-007-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO OAKS UNIT 9 V-1
476-450-008-000	Assessable	A	100.00	100.00	LOT 29 SILVERADO OAKS UNIT 9 V-1
476-450-009-000	Assessable	A	100.00	100.00	LOT 30 SILVERADO OAKS UNIT 9 V-1
476-450-010-000	Assessable	A	100.00	100.00	LOT 31 SILVERADO OAKS UNIT 9 V-1
476-450-011-000	Assessable	A	100.00	100.00	LOT 32 SILVERADO OAKS UNIT 9 V-1
476-450-012-000	Assessable	A	100.00	100.00	LOT 33 SILVERADO OAKS UNIT 9 V-1
476-450-013-000	Assessable	A	100.00	100.00	LOT 34 SILVERADO OAKS UNIT 9 V-1
476-450-014-000	Assessable	A	100.00	100.00	LOT 35 SILVERADO OAKS UNIT 9 V-1
476-450-015-000	Assessable	A	100.00	100.00	LOT 36 SILVERADO OAKS UNIT 9 V-1
476-450-016-000	Assessable	A	100.00	100.00	LOT 37 SILVERADO OAKS UNIT 9 V-1
476-450-017-000	Assessable	A	100.00	100.00	LOT 38 SILVERADO OAKS UNIT 9 V-1
476-450-018-000	Assessable	A	100.00	100.00	LOT 39 SILVERADO OAKS UNIT 9 V-1
476-450-019-000	Assessable	A	100.00	100.00	LOT 40 SILVERADO OAKS UNIT 9 V-1
476-450-020-000	Assessable	A	100.00	100.00	LOT 41 SILVERADO OAKS UNIT 9 V-1
476-450-021-000	Assessable	A	100.00	100.00	LOT 42 SILVERADO OAKS UNIT 9 V-1
476-450-022-000	Assessable	A	100.00	100.00	LOT 43 SILVERADO OAKS UNIT 9 V-1
476-450-023-000	Assessable	A	100.00	100.00	LOT 44 SILVERADO OAKS UNIT 9 V-1
476-450-024-000	Assessable	A	100.00	100.00	LOT 45 SILVERADO OAKS UNIT 9 V-1
476-450-025-000	Assessable	A	100.00	100.00	LOT 46 SILVERADO OAKS UNIT 9 V-1
476-450-026-000	Assessable	A	100.00	100.00	LOT 47 SILVERADO OAKS UNIT 9 V-1
476-450-027-000	Assessable	A	100.00	100.00	LOT 48 SILVERADO OAKS UNIT 9 V-1
476-450-028-000	Assessable	A	100.00	100.00	LOT 49 SILVERADO OAKS UNIT 9 V-1
476-450-029-000	Assessable	A	100.00	100.00	LOT 50 SILVERADO OAKS UNIT 9 V-1
476-450-030-000	Assessable	A	100.00	100.00	LOT 51 SILVERADO OAKS UNIT 9 V-1
476-450-031-000	Assessable	A	100.00	100.00	LOT 52 SILVERADO OAKS UNIT 9 V-1
476-450-032-000	Assessable	A	100.00	100.00	LOT 53 SILVERADO OAKS UNIT 9 V-1
476-450-033-000	Assessable	A	100.00	100.00	LOT 54 SILVERADO OAKS UNIT 9 V-1
476-450-034-000	Assessable	A	100.00	100.00	LOT 55 SILVERADO OAKS UNIT 9 V-1
476-450-035-000	Assessable	A	100.00	100.00	LOT 56 SILVERADO OAKS UNIT 9 V-1
476-450-036-000	Assessable	A	100.00	100.00	LOT 57 SILVERADO OAKS UNIT 9 V-1
476-450-037-000	Assessable	A	100.00	100.00	LOT 58 SILVERADO OAKS UNIT 9 V-1
476-450-038-000	Assessable	A	100.00	100.00	LOT 59 SILVERADO OAKS UNIT 9 V-1
476-450-039-000	Assessable	A	100.00	100.00	LOT 60 SILVERADO OAKS UNIT 9 V-1
476-450-040-000	Assessable	A	100.00	100.00	LOT 61 SILVERADO OAKS UNIT 9 V-1
476-450-041-000	Assessable	A	100.00	100.00	LOT 62 SILVERADO OAKS UNIT 9 V-1

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
476-450-042-000	Assessable	A	100.00	100.00	LOT 63 SILVERADO OAKS UNIT 9 V-1
476-450-043-000	Assessable	A	100.00	100.00	LOT 64 SILVERADO OAKS UNIT 9 V-1
476-450-044-000	Assessable	A	100.00	100.00	LOT 65 SILVERADO OAKS UNIT 9 V-1
476-450-045-000	Assessable	A	100.00	100.00	LOT 66 SILVERADO OAKS UNIT 9 V-1
476-450-046-000	Assessable	A	100.00	100.00	LOT 67 SILVERADO OAKS UNIT 9 V-1
476-450-047-000	Assessable	A	100.00	100.00	LOT 68 SILVERADO OAKS UNIT 9 V-1
476-450-048-000	Assessable	A	100.00	100.00	LOT 69 SILVERADO OAKS UNIT 9 V-1
476-460-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-015-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-016-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-017-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-018-000	Assessable	A	100.00	100.00	LOT 18 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-021-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-022-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-023-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-024-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-025-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-026-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-027-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO OAKS UNIT NO 10 MOR V-97
476-460-028-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO OAKS UNIT NO 10 MOR V-97
477-010-039-000	Assessable	A	100.00	100.00	LOT 10 PLEASANT GROVE UNIT 3 Q82
477-010-040-000	Assessable	A	100.00	100.00	LOT 11 PLEASANT GROVE UNIT 3 Q82
477-010-041-000	Assessable	A	100.00	100.00	LOT 12 PLEASANT GROVE UNIT 3 Q82
477-010-042-000	Assessable	A	100.00	100.00	LOT 13 PLEASANT GROVE UNIT 3 Q82
477-010-043-000	Assessable	A	100.00	100.00	LOT 14 PLEASANT GROVE UNIT 3 Q82
477-010-044-000	Assessable	A	100.00	100.00	LOT15 PLEASANT GROVE UNIT 3 Q82
477-010-045-000	Assessable	A	100.00	100.00	LOT 16 PLEASANT GROVE UNIT 3 Q82
477-010-046-000	Assessable	A	100.00	100.00	LOT 17 PLEASANT GROVE UNIT 3 Q82
477-010-047-000	Assessable	A	100.00	100.00	LOT 18 PLEASANT GROVE UNIT 3 Q82
477-010-048-000	Assessable	A	100.00	100.00	LOT 19 PLEASANT GROVE UNIT 3 Q82
477-010-049-000	Assessable	A	100.00	100.00	LOT 20 PLEASANT GROVE UNIT 3 Q82
477-010-050-000	Assessable	A	100.00	100.00	LOT 21 PLEASANT GROVE UNIT 3 Q82
477-010-051-000	Assessable	A	100.00	100.00	LOT 22 PLEASANT GROVE UNIT #3 MOR Q-82
477-010-052-000	Assessable	A	100.00	100.00	LOT 23 PLEASANT GROVE UNIT 3 Q82
477-010-053-000	Assessable	A	100.00	100.00	LOT 24 PLEASANT GROVE UNIT 3 Q82

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-010-054-000	Assessable	A	100.00	100.00	LOT 25 PLEASANT GROVE UNIT 3 Q82
477-010-055-000	Assessable	A	100.00	100.00	LOT 26 PLEASANT GROVE UNIT 3 Q82
477-010-056-000	Assessable	A	100.00	100.00	LOT 27 PLEASANT GROVE UNIT 3 Q82
477-010-057-000	Assessable	A	100.00	100.00	LOT 28 PLEASANT GROVE UNIT 3 Q82
477-010-058-000	Assessable	A	100.00	100.00	LOT 29 PLEASANT GROVE UNIT 3 Q82
477-010-059-000	Assessable	A	100.00	100.00	LOT 30 PLEASANT GROVE UNIT 3 Q82
477-010-060-000	Assessable	A	100.00	100.00	LOT 31 PLEASANT GROVE UNIT 3 Q82
477-010-061-000	Assessable	A	100.00	100.00	LOT 32 PLEASANT GROVE UNIT 3 Q82
477-010-062-000	Assessable	A	100.00	100.00	LOT 33 PLEASANT GROVE UNIT 3 Q82
477-030-056-000	Assessable	A	100.00	100.00	LOT 1 PLEASANT GROVE UNIT 3 Q82
477-030-057-000	Assessable	A	100.00	100.00	LOT 2 PLEASANT GROVE UNIT 3 Q82
477-030-058-000	Assessable	A	100.00	100.00	LOT 3 PLEASANT GROVE UNIT 3 Q82
477-030-059-000	Assessable	A	100.00	100.00	LOT 4 PLEASANT GROVE UNIT 3 Q82
477-030-060-000	Assessable	A	100.00	100.00	LOT 5 PLEASANT GROVE UNIT 3 Q82
477-030-061-000	Assessable	A	100.00	100.00	LOT 6 PLEASANT GROVE UNIT 3 Q82
477-030-062-000	Assessable	A	100.00	100.00	LOT 7 PLEASANT GROVE UNIT 3 Q82
477-030-063-000	Assessable	A	100.00	100.00	LOT 8 PLEASANT GROVE UNIT 3 Q82
477-030-064-000	Assessable	A	100.00	100.00	LOT 9 PLEASANT GROVE UNIT 3 Q82
477-060-003-000	Assessable	A	100.00	100.00	13.8AC PAR 1 PMOR 34-125
477-120-001-000	Assessable	A	100.00	100.00	LOT 34 PLEASANT GROVE UNIT 3 Q82
477-120-002-000	Assessable	A	100.00	100.00	LOT 35 PLEASANT GROVE UNIT 3 Q82
477-120-003-000	Assessable	A	100.00	100.00	LOT 36 PLEASANT GROVE UNIT 3 Q-82
477-120-004-000	Assessable	A	100.00	100.00	LOT 37 PLEASANT GROVE UNIT 3 Q82
477-120-005-000	Assessable	A	100.00	100.00	LOT 38 PLEASANT GROVE UNIT 3 Q82
477-120-006-000	Assessable	A	100.00	100.00	LOT 39 PLEASANT GROVE UNIT 3 Q82
477-120-007-000	Assessable	A	100.00	100.00	LOT 40 PLEASANT GROVE UNIT 3 Q82
477-120-008-000	Assessable	A	100.00	100.00	LOT 41 PLEASANT GROVE UNIT 3 Q82
477-120-009-000	Assessable	A	100.00	100.00	LOT 42 PLEASANT GROVE UNIT 3 Q82
477-120-010-000	Assessable	A	100.00	100.00	LOT 43 PLEASANT GROVE UNIT 3 Q82
477-120-011-000	Assessable	A	100.00	100.00	LOT 44 PLEASANT GROVE UNIT 3 Q82
477-120-012-000	Assessable	A	100.00	100.00	LOT 45 PLEASANT GROVE UNIT 3 Q82
477-120-013-000	Assessable	A	100.00	100.00	LOT 46 PLEASANT GROVE UNIT 3 Q82
477-120-014-000	Assessable	A	100.00	100.00	LOT 47 PLEASANT GROVE UNIT 3 Q82
477-120-015-000	Assessable	A	100.00	100.00	LOT 117 PLEASANT GROVE UNIT 3 Q82
477-120-016-000	Assessable	A	100.00	100.00	LOT 118 PLEASANT GROVE UNIT 3 Q82
477-120-017-000	Assessable	A	100.00	100.00	LOT 119 PLEASANT GROVE UNIT 3 Q82
477-120-018-000	Assessable	A	100.00	100.00	LOT 120 PLEASANT GROVE UNIT 3 Q82
477-130-001-000	Assessable	A	100.00	100.00	LOT 48 PLEASANT GROVE UNIT 3 Q82
477-130-002-000	Assessable	A	100.00	100.00	LOT 49 PLEASANT GROVE UNIT 3 Q82
477-130-003-000	Assessable	A	100.00	100.00	LOT 50 PLEASANT GROVE UNIT 3 Q82
477-130-004-000	Assessable	A	100.00	100.00	LOT 51 PLEASANT GROVE UNIT 3 Q82
477-130-005-000	Assessable	A	100.00	100.00	LOT 52 PLEASANT GROVE UNIT 3 Q82
477-130-006-000	Assessable	A	100.00	100.00	LOT 53 PLEASANT GROVE UNIT 3 Q82
477-130-007-000	Assessable	A	100.00	100.00	LOT 54 PLEASANT GROVE UNIT 3 Q82
477-130-008-000	Assessable	A	100.00	100.00	LOT 55 PLEASANT GROVE UNIT 3 Q82
477-130-009-000	Assessable	A	100.00	100.00	LOT 56 PLEASANT GROVE UNIT 3 Q82
477-130-010-000	Assessable	A	100.00	100.00	LOT 57 PLEASANT GROVE UNIT 3 Q82
477-130-011-000	Assessable	A	100.00	100.00	LOT 58 PLEASANT GROVE UNIT 3 Q82
477-130-012-000	Assessable	A	100.00	100.00	LOT 59 PLEASANT GROVE UNIT 3 Q82
477-130-013-000	Assessable	A	100.00	100.00	LOT 60 PLEASANT GROVE UNIT 3 Q82

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-130-014-000	Assessable	A	100.00	100.00	LOT 61 PLEASANT GROVE UNIT 3 Q82
477-130-015-000	Assessable	A	100.00	100.00	LOT 62 PLEASANT GROVE UNIT 3 Q82
477-130-016-000	Assessable	A	100.00	100.00	LOT 63 PLEASANT GROVE UNIT 3 Q82
477-130-017-000	Assessable	A	100.00	100.00	LOT 64 PLEASANT GROVE UNIT 3 Q82
477-130-018-000	Assessable	A	100.00	100.00	LOT 65 PLEASANT GROVE UNIT 3 Q82
477-130-019-000	Assessable	A	100.00	100.00	LOT 66 PLEASANT GROVE UNIT 3 Q82
477-130-020-000	Assessable	A	100.00	100.00	LOT 67 PLEASANT GROVE UNIT 3 Q82
477-130-021-000	Assessable	A	100.00	100.00	LOT 68 PLEASANT GROVE UNIT 3 Q82
477-130-022-000	Assessable	A	100.00	100.00	LOT 69 PLEASANT GROVE UNIT 3 Q82
477-130-023-000	Assessable	A	100.00	100.00	LOT 70 PLEASANT GROVE UNIT 3 Q82
477-130-024-000	Assessable	A	100.00	100.00	LOT 71 PLEASANT GROVE UNIT 3 Q82
477-130-025-000	Assessable	A	100.00	100.00	LOT 72 PLEASANT GROVE UNIT 3 Q82
477-130-026-000	Assessable	A	100.00	100.00	LOT 73 PLEASANT GROVE UNIT 3 Q82
477-130-027-000	Assessable	A	100.00	100.00	LOT 74 PLEASANT GROVE UNIT 3 Q82
477-130-028-000	Assessable	A	100.00	100.00	LOT 75 PLEASANT GROVE UNIT 3 Q82
477-130-029-000	Assessable	A	100.00	100.00	LOT 76 PLEASANT GROVE UNIT 3 Q82
477-130-030-000	Assessable	A	100.00	100.00	LOT 77 PLEASANT GROVE UNIT 3 Q82
477-130-031-000	Assessable	A	100.00	100.00	LOT 78 PLEASANT GROVE UNIT 3 Q82
477-130-032-000	Assessable	A	100.00	100.00	LOT 79 PLEASANT GROVE UNIT 3 Q82
477-130-033-000	Assessable	A	100.00	100.00	LOT 80 PLEASANT GROVE UNIT 3 Q82
477-130-034-000	Assessable	A	100.00	100.00	LOT 81 PLEASANT GROVE UNIT 3 MOR BK Q PG 82
477-130-035-000	Assessable	A	100.00	100.00	LOT 82 PLEASANT GROVE UNIT 3 Q82
477-130-036-000	Assessable	A	100.00	100.00	LOT 83 PLEASANT GROVE UNIT 3 Q82
477-130-037-000	Assessable	A	100.00	100.00	LOT 84 PLEASANT GROVE UNIT 3 Q82
477-130-038-000	Assessable	A	100.00	100.00	LOT 85 PLEASANT GROVE UNIT 3 Q82
477-130-039-000	Assessable	A	100.00	100.00	LOT 86 PLEASANT GROVE UNIT 3 Q82
477-130-040-000	Assessable	A	100.00	100.00	LOT 87 PLEASANT GROVE UNIT 3 Q82
477-130-041-000	Assessable	A	100.00	100.00	LOT 88 PLEASANT GROVE UNIT 3 Q82
477-130-042-000	Assessable	A	100.00	100.00	LOT 89 PLEASANT GROVE UNIT 3 Q82
477-130-043-000	Assessable	A	100.00	100.00	LOT 90 PLEASANT GROVE UNIT 3 Q82
477-130-044-000	Assessable	A	100.00	100.00	LOT 91 PLEASANT GROVE UNIT 3 Q82
477-130-045-000	Assessable	A	100.00	100.00	LOT 92 PLEASANT GROVE UNIT 3 Q82
477-130-046-000	Assessable	A	100.00	100.00	LOT 93 PLEASANT GROVE UNIT 3 Q82
477-130-047-000	Assessable	A	100.00	100.00	LOT 94 PLEASANT GROVE UNIT 3 Q-82
477-130-048-000	Assessable	A	100.00	100.00	LOT 95 PLEASANT GROVE UNIT 3 Q82
477-130-049-000	Assessable	A	100.00	100.00	LOT 96 PLEASANT GROVE UNIT 3 Q82
477-130-050-000	Assessable	A	100.00	100.00	LOT 97 PLEASANT GROVE UNIT 3 Q82
477-130-051-000	Assessable	A	100.00	100.00	LOT 98 PLEASANT GROVE UNIT 3 Q82
477-130-052-000	Assessable	A	100.00	100.00	LOT 99 PLEASANT GROVE UNIT 3 Q82
477-130-053-000	Assessable	A	100.00	100.00	LOT 100 PLEASANT GROVE UNIT 3 Q82
477-130-054-000	Assessable	A	100.00	100.00	LOT 101 PLEASANT GROVE UNIT 3 Q82
477-130-055-000	Assessable	A	100.00	100.00	LOT 102 PLEASANT GROVE UNIT 3 Q82
477-130-056-000	Assessable	A	100.00	100.00	LOT 103 PLEASANT GROVE UNIT 3 Q82
477-130-057-000	Assessable	A	100.00	100.00	LOT 104 PLEASANT GROVE UNIT 3 Q82
477-130-058-000	Assessable	A	100.00	100.00	LOT 105 PLEASANT GROVE UNIT 3 Q82
477-130-059-000	Assessable	A	100.00	100.00	LOT 106 PLEASANT GROVE UNIT 3 Q82
477-130-060-000	Assessable	A	100.00	100.00	LOT 107 PLEASANT GROVE UNIT 3 Q82
477-130-061-000	Assessable	A	100.00	100.00	LOT 108 PLEASANT GROVE UNIT 3 Q82
477-130-062-000	Assessable	A	100.00	100.00	LOT 109 PLEASANT GROVE UNIT 3 Q82
477-130-063-000	Assessable	A	100.00	100.00	LOT 110 PLEASANT GROVE UNIT 3 MOR Q-82

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-130-064-000	Assessable	A	100.00	100.00	LOT 111 PLEASANT GROVE UNIT 3 Q82
477-130-065-000	Assessable	A	100.00	100.00	LOT 112 PLEASANT GROVE UNIT 3 Q82
477-130-066-000	Assessable	A	100.00	100.00	LOT 113 PLEASANT GROVE UNIT 3 Q82
477-130-067-000	Assessable	A	100.00	100.00	LOT 114 PLEASANT GROVE UNIT 3 Q82
477-130-068-000	Assessable	A	100.00	100.00	LOT 115 PLEASANT GROVE UNIT 3 Q82
477-130-069-000	Assessable	A	100.00	100.00	LOT 116 PLEASANT GROVE UNIT 3 Q82
477-141-001-000	Assessable	A	100.00	100.00	LOT 1 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-002-000	Assessable	A	100.00	100.00	LOT 2 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-003-000	Assessable	A	100.00	100.00	LOT 3 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-004-000	Assessable	A	100.00	100.00	LOT 4 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-005-000	Assessable	A	100.00	100.00	LOT 5 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-006-000	Assessable	A	100.00	100.00	LOT 6 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-007-000	Assessable	A	100.00	100.00	LOT 7 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-008-000	Assessable	A	100.00	100.00	LOT 8 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-009-000	Assessable	A	100.00	100.00	LOT 9 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-010-000	Assessable	A	100.00	100.00	LOT 10 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-011-000	Assessable	A	100.00	100.00	LOT 11 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-012-000	Assessable	A	100.00	100.00	LOT 12 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-013-000	Assessable	A	100.00	100.00	LOT 13 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-014-000	Assessable	A	100.00	100.00	LOT 14 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-015-000	Assessable	A	100.00	100.00	LOT 15 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-016-000	Assessable	A	100.00	100.00	LOT 16 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-017-000	Assessable	A	100.00	100.00	LOT 17 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-018-000	Assessable	A	100.00	100.00	LOT 83 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-019-000	Assessable	A	100.00	100.00	LOT 84 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-020-000	Assessable	A	100.00	100.00	LOT 85 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-021-000	Assessable	A	100.00	100.00	LOT 86 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-022-000	Assessable	A	100.00	100.00	LOT 87 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-023-000	Assessable	A	100.00	100.00	LOT 88 WOODCREEK OAKS UNIT #6 (AMENDED MAP) T-28
477-141-024-000	Assessable	A	100.00	100.00	LOT 89 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-025-000	Assessable	A	100.00	100.00	LOT 90 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-026-000	Assessable	A	100.00	100.00	LOT 91 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-027-000	Assessable	A	100.00	100.00	LOT 92 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-028-000	Assessable	A	100.00	100.00	LOT 93 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-029-000	Assessable	A	100.00	100.00	LOT 94 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-030-000	Assessable	A	100.00	100.00	LOT 95 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-031-000	Assessable	A	100.00	100.00	LOT 96 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-032-000	Assessable	A	100.00	100.00	LOT 97 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-033-000	Assessable	A	100.00	100.00	LOT 98 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-034-000	Assessable	A	100.00	100.00	LOT 99 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-141-035-000	Assessable	A	100.00	100.00	LOT 100 WOODCREEK OAKS UNIT #6 T-28 (AMENDED MAP)
477-151-001-000	Assessable	A	100.00	100.00	LOT 18 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-002-000	Assessable	A	100.00	100.00	LOT 19 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-003-000	Assessable	A	100.00	100.00	LOT 20 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-004-000	Assessable	A	100.00	100.00	LOT 21 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-005-000	Assessable	A	100.00	100.00	LOT 22 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-006-000	Assessable	A	100.00	100.00	LOT 23 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-007-000	Assessable	A	100.00	100.00	LOT 24 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-008-000	Assessable	A	100.00	100.00	LOT 25 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-009-000	Assessable	A	100.00	100.00	LOT 26 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-151-010-000	Assessable	A	100.00	100.00	LOT 27 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-011-000	Assessable	A	100.00	100.00	LOT 28 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-012-000	Assessable	A	100.00	100.00	LOT 29 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-013-000	Assessable	A	100.00	100.00	LOT 30 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-014-000	Assessable	A	100.00	100.00	LOT 31 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-015-000	Assessable	A	100.00	100.00	LOT 32 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-016-000	Assessable	A	100.00	100.00	LOT 33 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-017-000	Assessable	A	100.00	100.00	LOT 34 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-018-000	Assessable	A	100.00	100.00	LOT 35 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-019-000	Assessable	A	100.00	100.00	LOT 36 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-020-000	Assessable	A	100.00	100.00	LOT 37 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-021-000	Assessable	A	100.00	100.00	LOT 38 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-022-000	Assessable	A	100.00	100.00	LOT 39 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-023-000	Assessable	A	100.00	100.00	LOT 40 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-024-000	Assessable	A	100.00	100.00	LOT 41 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-025-000	Assessable	A	100.00	100.00	LOT 42 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-026-000	Assessable	A	100.00	100.00	LOT 43 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-027-000	Assessable	A	100.00	100.00	LOT 44 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-028-000	Assessable	A	100.00	100.00	LOT 45 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-029-000	Assessable	A	100.00	100.00	LOT 46 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-030-000	Assessable	A	100.00	100.00	LOT 47 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-031-000	Assessable	A	100.00	100.00	LOT 48 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-032-000	Assessable	A	100.00	100.00	LOT 49 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-033-000	Assessable	A	100.00	100.00	LOT 50 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-034-000	Assessable	A	100.00	100.00	LOT 51 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-035-000	Assessable	A	100.00	100.00	LOT 52 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-036-000	Assessable	A	100.00	100.00	LOT 53 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-037-000	Assessable	A	100.00	100.00	LOT 54 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-038-000	Assessable	A	100.00	100.00	LOT 55 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-039-000	Assessable	A	100.00	100.00	LOT 56 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-040-000	Assessable	A	100.00	100.00	LOT 57 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-041-000	Assessable	A	100.00	100.00	LOT 58 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-042-000	Assessable	A	100.00	100.00	LOT 59 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-043-000	Assessable	A	100.00	100.00	LOT 60 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-044-000	Assessable	A	100.00	100.00	LOT 61 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-045-000	Assessable	A	100.00	100.00	LOT 62 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-046-000	Assessable	A	100.00	100.00	LOT 63 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-047-000	Assessable	A	100.00	100.00	LOT 64 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-048-000	Assessable	A	100.00	100.00	LOT 65 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-049-000	Assessable	A	100.00	100.00	LOT 66 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-050-000	Assessable	A	100.00	100.00	LOT 67 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-051-000	Assessable	A	100.00	100.00	LOT 68 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-052-000	Assessable	A	100.00	100.00	LOT 69 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-053-000	Assessable	A	100.00	100.00	LOT 70 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-054-000	Assessable	A	100.00	100.00	LOT 71 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-055-000	Assessable	A	100.00	100.00	LOT 72 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-056-000	Assessable	A	100.00	100.00	LOT 73 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-057-000	Assessable	A	100.00	100.00	LOT 74 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-058-000	Assessable	A	100.00	100.00	LOT 75 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-059-000	Assessable	A	100.00	100.00	LOT 76 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-151-060-000	Assessable	A	100.00	100.00	LOT 77 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-061-000	Assessable	A	100.00	100.00	LOT 78 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-062-000	Assessable	A	100.00	100.00	LOT 79 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-063-000	Assessable	A	100.00	100.00	LOT 80 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-064-000	Assessable	A	100.00	100.00	LOT 81 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-151-065-000	Assessable	A	100.00	100.00	LOT 82 WOODCREEK OAKS UNIT NO 6 T-28 (AMENDED MAP)
477-160-001-000	Assessable	A	100.00	100.00	LOT 1 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-002-000	Assessable	A	100.00	100.00	LOT 2 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-003-000	Assessable	A	100.00	100.00	LOT 3 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-004-000	Assessable	A	100.00	100.00	LOT 4 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-005-000	Assessable	A	100.00	100.00	LOT 5 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-006-000	Assessable	A	100.00	100.00	LOT 6 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-007-000	Assessable	A	100.00	100.00	LOT 7 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-008-000	Assessable	A	100.00	100.00	LOT 8 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-009-000	Assessable	A	100.00	100.00	LOT 9 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-010-000	Assessable	A	100.00	100.00	LOT 10 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-011-000	Assessable	A	100.00	100.00	LOT 11 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-012-000	Assessable	A	100.00	100.00	LOT 12 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-013-000	Assessable	A	100.00	100.00	LOT 13 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-014-000	Assessable	A	100.00	100.00	LOT 14 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-015-000	Assessable	A	100.00	100.00	LOT 15 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-016-000	Assessable	A	100.00	100.00	LOT 16 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-017-000	Assessable	A	100.00	100.00	LOT 17 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-018-000	Assessable	A	100.00	100.00	LOT 18 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-160-019-000	Assessable	A	100.00	100.00	LOT 19 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-020-000	Assessable	A	100.00	100.00	LOT 20 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-021-000	Assessable	A	100.00	100.00	LOT 21 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-022-000	Assessable	A	100.00	100.00	LOT 35 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-023-000	Assessable	A	100.00	100.00	LOT 36 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-024-000	Assessable	A	100.00	100.00	LOT 37 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-025-000	Assessable	A	100.00	100.00	LOT 38 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-026-000	Assessable	A	100.00	100.00	LOT 39 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-027-000	Assessable	A	100.00	100.00	LOT 40 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-028-000	Assessable	A	100.00	100.00	LOT 41 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-029-000	Assessable	A	100.00	100.00	LOT 42 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-030-000	Assessable	A	100.00	100.00	LOT 43 WOODCREEK OAKS UNIT#7 PHASE A MOR R 74
477-160-031-000	Assessable	A	100.00	100.00	LOT 44 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-032-000	Assessable	A	100.00	100.00	LOT 45 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-033-000	Assessable	A	100.00	100.00	LOT 46 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-034-000	Assessable	A	100.00	100.00	LOT 47 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-035-000	Assessable	A	100.00	100.00	LOT 48 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-036-000	Assessable	A	100.00	100.00	LOT 49 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-037-000	Assessable	A	100.00	100.00	LOT 50 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-038-000	Assessable	A	100.00	100.00	LOT 51 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-039-000	Assessable	A	100.00	100.00	LOT 52 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-040-000	Assessable	A	100.00	100.00	LOT 53 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-041-000	Assessable	A	100.00	100.00	LOT 54 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-042-000	Assessable	A	100.00	100.00	LOT 55 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-043-000	Assessable	A	100.00	100.00	LOT 56 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-044-000	Assessable	A	100.00	100.00	LOT 57 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74

City of Roseville
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-160-045-000	Assessable	A	100.00	100.00	LOT 58 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-046-000	Assessable	A	100.00	100.00	LOT 59 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-047-000	Assessable	A	100.00	100.00	LOT 60 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-048-000	Assessable	A	100.00	100.00	LOT 61 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-049-000	Assessable	A	100.00	100.00	LOT 62 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-050-000	Assessable	A	100.00	100.00	LOT 63 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-051-000	Assessable	A	100.00	100.00	LOT 64 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-052-000	Assessable	A	100.00	100.00	LOT 65 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-053-000	Assessable	A	100.00	100.00	LOT 66 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-054-000	Assessable	A	100.00	100.00	LOT 67 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-055-000	Assessable	A	100.00	100.00	LOT 68 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-056-000	Assessable	A	100.00	100.00	LOT 69 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-057-000	Assessable	A	100.00	100.00	LOT 70 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-058-000	Assessable	A	100.00	100.00	LOT 71 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-059-000	Assessable	A	100.00	100.00	LOT 72 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-060-000	Assessable	A	100.00	100.00	LOT 73 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-061-000	Assessable	A	100.00	100.00	LOT 74 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-062-000	Assessable	A	100.00	100.00	LOT 75 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-063-000	Assessable	A	100.00	100.00	LOT 76 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-064-000	Assessable	A	100.00	100.00	LOT 77 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-065-000	Assessable	A	100.00	100.00	LOT 78 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-066-000	Assessable	A	100.00	100.00	LOT 79 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-067-000	Assessable	A	100.00	100.00	LOT 80 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-068-000	Assessable	A	100.00	100.00	LOT 81 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-069-000	Assessable	A	100.00	100.00	LOT 82 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-160-070-000	Assessable	A	100.00	100.00	LOT 83 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-001-000	Assessable	A	100.00	100.00	LOT 22 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-002-000	Assessable	A	100.00	100.00	LOT 23 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-003-000	Assessable	A	100.00	100.00	LOT 24 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-004-000	Assessable	A	100.00	100.00	LOT 25 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-005-000	Assessable	A	100.00	100.00	LOT 26 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-006-000	Assessable	A	100.00	100.00	LOT 27 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-007-000	Assessable	A	100.00	100.00	LOT 28 WOODCREEK OAKS UNIT #7 PHASE A R-74
477-170-008-000	Assessable	A	100.00	100.00	LOT 29 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-009-000	Assessable	A	100.00	100.00	LOT 30 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-010-000	Assessable	A	100.00	100.00	LOT 31 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-011-000	Assessable	A	100.00	100.00	LOT 32 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-012-000	Assessable	A	100.00	100.00	LOT 33 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-170-013-000	Assessable	A	100.00	100.00	LOT 34 WOODCREEK OAKS UNIT #7 PHASE A MOR R-74
477-180-001-000	Assessable	A	100.00	100.00	LOT 1 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-002-000	Assessable	A	100.00	100.00	LOT 2 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-003-000	Assessable	A	100.00	100.00	LOT 3 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-004-000	Assessable	A	100.00	100.00	LOT 4 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-005-000	Assessable	A	100.00	100.00	LOT 5 WOODCREEK OAKS VILLAGE 8 UNIT A MOR S-3
477-180-006-000	Assessable	A	100.00	100.00	LOT 6 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-007-000	Assessable	A	100.00	100.00	LOT 7 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-008-000	Assessable	A	100.00	100.00	LOT 8 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-009-000	Assessable	A	100.00	100.00	LOT 9 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-010-000	Assessable	A	100.00	100.00	LOT 40 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-011-000	Assessable	A	100.00	100.00	LOT 41 WOODCREEK OAKS VILLAGE 8 UNIT A S-3

City of Roseville
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-180-012-000	Assessable	A	100.00	100.00	LOT 42 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-013-000	Assessable	A	100.00	100.00	LOT 43 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-014-000	Assessable	A	100.00	100.00	LOT 44 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-015-000	Assessable	A	100.00	100.00	LOT 45 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-016-000	Assessable	A	100.00	100.00	LOT 46 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-017-000	Assessable	A	100.00	100.00	LOT 47 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-018-000	Assessable	A	100.00	100.00	LOT 48 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-019-000	Assessable	A	100.00	100.00	LOT 49 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-020-000	Assessable	A	100.00	100.00	LOT 50 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-021-000	Assessable	A	100.00	100.00	LOT 51 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-022-000	Assessable	A	100.00	100.00	LOT 52 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-023-000	Assessable	A	100.00	100.00	LOT 53 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-024-000	Assessable	A	100.00	100.00	LOT 54 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-025-000	Assessable	A	100.00	100.00	LOT 55 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-026-000	Assessable	A	100.00	100.00	LOT 56 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-027-000	Assessable	A	100.00	100.00	LOT 57 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-028-000	Assessable	A	100.00	100.00	LOT 58 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-029-000	Assessable	A	100.00	100.00	LOT 59 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-030-000	Assessable	A	100.00	100.00	LOT 60 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-031-000	Assessable	A	100.00	100.00	LOT 61 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-032-000	Assessable	A	100.00	100.00	LOT 62 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-033-000	Assessable	A	100.00	100.00	LOT 63 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-034-000	Assessable	A	100.00	100.00	LOT 64 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-035-000	Assessable	A	100.00	100.00	LOT 65 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-036-000	Assessable	A	100.00	100.00	LOT 66 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-037-000	Assessable	A	100.00	100.00	LOT 67 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-038-000	Assessable	A	100.00	100.00	LOT 68 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-039-000	Assessable	A	100.00	100.00	LOT 69 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-040-000	Assessable	A	100.00	100.00	LOT 70 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-041-000	Assessable	A	100.00	100.00	LOT 71 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-042-000	Assessable	A	100.00	100.00	LOT 72 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-043-000	Assessable	A	100.00	100.00	LOT 73 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-044-000	Assessable	A	100.00	100.00	LOT 74 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-045-000	Assessable	A	100.00	100.00	LOT 75 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-046-000	Assessable	A	100.00	100.00	LOT 76 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-047-000	Assessable	A	100.00	100.00	LOT 77 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-048-000	Assessable	A	100.00	100.00	LOT 78 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-049-000	Assessable	A	100.00	100.00	LOT 79 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-050-000	Assessable	A	100.00	100.00	LOT 80 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-051-000	Assessable	A	100.00	100.00	LOT 81 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-052-000	Assessable	A	100.00	100.00	LOT 82 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-053-000	Assessable	A	100.00	100.00	LOT 83 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-054-000	Assessable	A	100.00	100.00	LOT 91 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-055-000	Assessable	A	100.00	100.00	LOT 92 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-056-000	Assessable	A	100.00	100.00	LOT 93 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-057-000	Assessable	A	100.00	100.00	LOT 103 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-058-000	Assessable	A	100.00	100.00	LOT 104 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-059-000	Assessable	A	100.00	100.00	LOT 105 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-060-000	Assessable	A	100.00	100.00	LOT 106 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-061-000	Assessable	A	100.00	100.00	LOT 107 WOODCREEK OAKS VILLAGE 8 UNIT A S-3

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-180-062-000	Assessable	A	100.00	100.00	LOT 108 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-063-000	Assessable	A	100.00	100.00	LOT 109 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-064-000	Assessable	A	100.00	100.00	LOT 110 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-065-000	Assessable	A	100.00	100.00	LOT 111 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-066-000	Assessable	A	100.00	100.00	LOT 112 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-067-000	Assessable	A	100.00	100.00	LOT 113 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-068-000	Assessable	A	100.00	100.00	LOT 114 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-069-000	Assessable	A	100.00	100.00	LOT 115 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-070-000	Assessable	A	100.00	100.00	LOT 116 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-071-000	Assessable	A	100.00	100.00	LOT 117 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-072-000	Assessable	A	100.00	100.00	LOT 118 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-073-000	Assessable	A	100.00	100.00	LOT 119 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-074-000	Assessable	A	100.00	100.00	LOT 120 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-075-000	Assessable	A	100.00	100.00	LOT 121 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-076-000	Assessable	A	100.00	100.00	LOT 122 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-078-000	Assessable	A	100.00	100.00	LOT 124 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-079-000	Assessable	A	100.00	100.00	LOT 125 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-080-000	Assessable	A	100.00	100.00	LOT 126 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-081-000	Assessable	A	100.00	100.00	LOT 127 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-082-000	Assessable	A	100.00	100.00	LOT 149 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-083-000	Assessable	A	100.00	100.00	LOT 150 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-180-085-000	Assessable	A	100.00	100.00	POR LOT 123 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-001-000	Assessable	A	100.00	100.00	LOT 10 WOODCREEK OAKS VILLAGE 8 UNIT A MOR S-3
477-190-002-000	Assessable	A	100.00	100.00	LOT 11 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-003-000	Assessable	A	100.00	100.00	LOT 12 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-004-000	Assessable	A	100.00	100.00	LOT 13 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-005-000	Assessable	A	100.00	100.00	LOT 14 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-006-000	Assessable	A	100.00	100.00	LOT 15 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-007-000	Assessable	A	100.00	100.00	LOT 16 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-008-000	Assessable	A	100.00	100.00	LOT 17 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-009-000	Assessable	A	100.00	100.00	LOT 18 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-010-000	Assessable	A	100.00	100.00	LOT 19 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-011-000	Assessable	A	100.00	100.00	LOT 20 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-012-000	Assessable	A	100.00	100.00	LOT 21 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-013-000	Assessable	A	100.00	100.00	LOT 22 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-014-000	Assessable	A	100.00	100.00	LOT 23 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-015-000	Assessable	A	100.00	100.00	LOT 24 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-016-000	Assessable	A	100.00	100.00	LOT 25 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-017-000	Assessable	A	100.00	100.00	LOT 26 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-018-000	Assessable	A	100.00	100.00	LOT 27 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-019-000	Assessable	A	100.00	100.00	LOT 28 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-020-000	Assessable	A	100.00	100.00	LOT 29 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-021-000	Assessable	A	100.00	100.00	LOT 30 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-022-000	Assessable	A	100.00	100.00	LOT 31 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-023-000	Assessable	A	100.00	100.00	LOT 32 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-024-000	Assessable	A	100.00	100.00	LOT 33 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-025-000	Assessable	A	100.00	100.00	LOT 34 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-026-000	Assessable	A	100.00	100.00	LOT 35 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-027-000	Assessable	A	100.00	100.00	LOT 36 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-028-000	Assessable	A	100.00	100.00	LOT 37 WOODCREEK OAKS VILLAGE 8 UNIT A S-3

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-190-029-000	Assessable	A	100.00	100.00	LOT 38 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-030-000	Assessable	A	100.00	100.00	LOT 39 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-031-000	Assessable	A	100.00	100.00	LOT 84 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-032-000	Assessable	A	100.00	100.00	LOT 85 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-033-000	Assessable	A	100.00	100.00	LOT 86 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-034-000	Assessable	A	100.00	100.00	LOT 87 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-035-000	Assessable	A	100.00	100.00	LOT 88 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-036-000	Assessable	A	100.00	100.00	LOT 89 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-037-000	Assessable	A	100.00	100.00	LOT 90 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-038-000	Assessable	A	100.00	100.00	LOT 94 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-039-000	Assessable	A	100.00	100.00	LOT 95 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-040-000	Assessable	A	100.00	100.00	LOT 96 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-041-000	Assessable	A	100.00	100.00	LOT 97 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-042-000	Assessable	A	100.00	100.00	LOT 98 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-043-000	Assessable	A	100.00	100.00	LOT 99 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-044-000	Assessable	A	100.00	100.00	LOT 100 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-045-000	Assessable	A	100.00	100.00	LOT 101 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-046-000	Assessable	A	100.00	100.00	LOT 102 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-047-000	Assessable	A	100.00	100.00	LOT 128 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-048-000	Assessable	A	100.00	100.00	LOT 129 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-049-000	Assessable	A	100.00	100.00	LOT 130 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-050-000	Assessable	A	100.00	100.00	LOT 131 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-051-000	Assessable	A	100.00	100.00	LOT 132 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-052-000	Assessable	A	100.00	100.00	LOT 133 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-053-000	Assessable	A	100.00	100.00	LOT 134 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-054-000	Assessable	A	100.00	100.00	LOT 135 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-055-000	Assessable	A	100.00	100.00	LOT 136 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-056-000	Assessable	A	100.00	100.00	LOT 137 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-057-000	Assessable	A	100.00	100.00	LOT 138 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-058-000	Assessable	A	100.00	100.00	LOT 139 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-059-000	Assessable	A	100.00	100.00	LOT 140 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-060-000	Assessable	A	100.00	100.00	LOT 141 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-061-000	Assessable	A	100.00	100.00	LOT 142 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-062-000	Assessable	A	100.00	100.00	LOT 143 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-063-000	Assessable	A	100.00	100.00	LOT 144 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-064-000	Assessable	A	100.00	100.00	LOT 145 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-065-000	Assessable	A	100.00	100.00	LOT 146 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-066-000	Assessable	A	100.00	100.00	LOT 147 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-190-067-000	Assessable	A	100.00	100.00	LOT 148 WOODCREEK OAKS VILLAGE 8 UNIT A S-3
477-200-001-000	Assessable	A	100.00	100.00	LOT 1 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-002-000	Assessable	A	100.00	100.00	LOT 2 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-003-000	Assessable	A	100.00	100.00	LOT 3 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-004-000	Assessable	A	100.00	100.00	LOT 4 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-005-000	Assessable	A	100.00	100.00	LOT 5 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-006-000	Assessable	A	100.00	100.00	LOT 6 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-007-000	Assessable	A	100.00	100.00	LOT 7 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-008-000	Assessable	A	100.00	100.00	LOT 8 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-009-000	Assessable	A	100.00	100.00	LOT 9 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-010-000	Assessable	A	100.00	100.00	LOT 10 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-011-000	Assessable	A	100.00	100.00	LOT 11 RIDGEWOOD UNIT 1 MOR BK R PG 87

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-200-012-000	Assessable	A	100.00	100.00	LOT 12 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-013-000	Assessable	A	100.00	100.00	LOT 13 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-014-000	Assessable	A	100.00	100.00	LOT 14 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-015-000	Assessable	A	100.00	100.00	LOT 15 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-016-000	Assessable	A	100.00	100.00	LOT 16 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-017-000	Assessable	A	100.00	100.00	LOT 17 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-018-000	Assessable	A	100.00	100.00	LOT 18 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-019-000	Assessable	A	100.00	100.00	LOT 19 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-020-000	Assessable	A	100.00	100.00	LOT 85 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-200-023-000	Assessable	A	100.00	100.00	LOT 166 RIDGEWOOD UNIT 3 MOR S-41
477-200-024-000	Assessable	A	100.00	100.00	LOT 167 RIDGEWOOD UNIT 3 MOR S-41
477-200-025-000	Assessable	A	100.00	100.00	LOT 168 RIDGEWOOD UNIT 3 MORS S-41
477-200-026-000	Assessable	A	100.00	100.00	LOT 169 RIDGEWOOD UNIT 3 MOR S-41
477-200-027-000	Assessable	A	100.00	100.00	LOT 170 RIDGEWOOD UNIT 3 MOR S-41
477-200-028-000	Assessable	A	100.00	100.00	LOT 171 RIDGEWOOD UNIT 3 MOR S-41
477-200-029-000	Assessable	A	100.00	100.00	LOT 172 RIDGEWOOD UNIT 3 MOR S-41
477-200-030-000	Assessable	A	100.00	100.00	LOT 173 RIDGEWOOD UNIT 3 MOR S-41
477-200-031-000	Assessable	A	100.00	100.00	LOT 174 RIDGEWOOD UNIT 3 MOR S-41
477-200-032-000	Assessable	A	100.00	100.00	LOT 175 RIDGEWOOD UNIT 3 MOR S-41
477-200-033-000	Assessable	A	100.00	100.00	LOT 176 RIDGEWOOD UNIT 3 MOR S-41
477-200-034-000	Assessable	A	100.00	100.00	LOT 177 RIDGEWOOD UNIT 3 MOR S-41
477-200-035-000	Assessable	A	100.00	100.00	LOT 178 RIDGEWOOD UNIT 3 MOR S-41
477-200-036-000	Assessable	A	100.00	100.00	LOT 179 RIDGEWOOD UNIT 3 MOR S-41
477-200-037-000	Assessable	A	100.00	100.00	LOT 180 RIDGEWOOD UNIT 3 MOR S-41
477-200-038-000	Assessable	A	100.00	100.00	LOT 181 RIDGEWOOD UNIT 3 MOR S-41
477-200-039-000	Assessable	A	100.00	100.00	LOT 182 RIDGEWOOD UNIT 3 MOR S-41
477-200-040-000	Assessable	A	100.00	100.00	LOT 183 RIDGEWOOD UNIT 3 MOR S-41
477-200-041-000	Assessable	A	100.00	100.00	LOT 184 RIDGEWOOD UNIT 3 MOR S-41
477-200-042-000	Assessable	A	100.00	100.00	LOT 185 RIDGEWOOD UNIT 3 MOR S-41
477-200-043-000	Assessable	A	100.00	100.00	LOT 186 RIDGEWOOD UNIT 3 MOR S-41
477-200-044-000	Assessable	A	100.00	100.00	LOT 187 RIDGEWOOD UNIT 3 MOR S-41
477-200-045-000	Assessable	A	100.00	100.00	LOT 188 RIDGEWOOD UNIT 3 MOR S-41
477-200-046-000	Assessable	A	100.00	100.00	LOT 189 RIDGEWOOD UNIT 3 MOR S-41
477-200-047-000	Assessable	A	100.00	100.00	LOT 190 RIDGEWOOD UNIT 3 MOR S-41
477-200-048-000	Assessable	A	100.00	100.00	LOT 191 RIDGEWOOD UNIT 3 MOR S-41
477-200-049-000	Assessable	A	100.00	100.00	LOT 192 RIDGEWOOD UNIT 3 MOR S-41
477-200-050-000	Assessable	A	100.00	100.00	LOT 193 RIDGEWOOD UNIT 3 MOR S-41
477-200-051-000	Assessable	A	100.00	100.00	LOT 194 RIDGEWOOD UNIT 3 MOR S-41
477-200-052-000	Assessable	A	100.00	100.00	LOT 195 RIDGEWOOD UNIT 3 MOR S-41
477-200-053-000	Assessable	A	100.00	100.00	LOT 196 RIDGEWOOD UNIT 3 MOR S-41
477-200-054-000	Assessable	A	100.00	100.00	LOT 197 RIDGEWOOD UNIT 3 MOR S-41
477-200-055-000	Assessable	A	100.00	100.00	LOT 198 RIDGEWOOD UNIT 3 MOR S-41
477-200-056-000	Assessable	A	100.00	100.00	LOT 199 RIDGEWOOD UNIT 3 MOR S-41
477-200-057-000	Assessable	A	100.00	100.00	LOT 200 RIDGEWOOD UNIT 3 MOR S-41
477-200-058-000	Assessable	A	100.00	100.00	LOT 201 RIDGEWOOD UNIT 3 MOR S-41
477-200-059-000	Assessable	A	100.00	100.00	LOT 202 RIDGEWOOD UNIT 3 MOR S-41
477-200-060-000	Assessable	A	100.00	100.00	LOT 203 RIDGEWOOD UNIT 3 MOR S-41
477-200-061-000	Assessable	A	100.00	100.00	LOT 204 RIDGEWOOD UNIT 3 MOR S-41
477-200-062-000	Assessable	A	100.00	100.00	LOT 205 RIDGEWOOD UNIT 3 MOR S-41
477-200-063-000	Assessable	A	100.00	100.00	LOT 206 RIDGEWOOD UNIT 3 MOR S-41

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-200-064-000	Assessable	A	100.00	100.00	LOT 207 RIDGEWOOD UNIT 3 MOR S-41
477-200-065-000	Assessable	A	100.00	100.00	LOT 208 RIDGEWOOD UNIT 3 MOR S-41
477-200-066-000	Assessable	A	100.00	100.00	LOT 209 RIDGEWOOD UNIT 3 MOR S-41
477-200-067-000	Assessable	A	100.00	100.00	LOT 210 RIDGEWOOD UNIT 3 MOR S-41
477-200-068-000	Assessable	A	100.00	100.00	LOT 211 RIDGEWOOD UNIT 3 MOR S-41
477-200-069-000	Assessable	A	100.00	100.00	LOT 212 RIDGEWOOD UNIT 3 MOR S-41
477-200-070-000	Assessable	A	100.00	100.00	LOT 213 RIDGEWOOD UNIT 3 MOR S-41
477-200-071-000	Assessable	A	100.00	100.00	LOT 214 RIDGEWOOD UNIT 3 MOR S-41
477-200-072-000	Assessable	A	100.00	100.00	LOT 215 RIDGEWOOD UNIT 3 MOR S-41
477-200-073-000	Assessable	A	100.00	100.00	LOT 216 RIDGEWOOD UNIT 3 MOR S-41
477-200-074-000	Assessable	A	100.00	100.00	LOT 217 RIDGEWOOD UNIT 3 MOR S-41
477-210-001-000	Assessable	A	100.00	100.00	LOT 39 RIDGEWOOD UNIT 1 MOR R-87
477-210-002-000	Assessable	A	100.00	100.00	LOT 40 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-003-000	Assessable	A	100.00	100.00	LOT 41 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-004-000	Assessable	A	100.00	100.00	LOT 42 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-005-000	Assessable	A	100.00	100.00	LOT 43 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-006-000	Assessable	A	100.00	100.00	LOT 44 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-007-000	Assessable	A	100.00	100.00	LOT 45 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-008-000	Assessable	A	100.00	100.00	LOT 46 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-009-000	Assessable	A	100.00	100.00	LOT 47 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-010-000	Assessable	A	100.00	100.00	LOT 48 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-011-000	Assessable	A	100.00	100.00	LOT 49 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-012-000	Assessable	A	100.00	100.00	LOT 50 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-013-000	Assessable	A	100.00	100.00	LOT 84 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-014-000	Assessable	A	100.00	100.00	LOT 86 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-015-000	Assessable	A	100.00	100.00	LOT 87 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-016-000	Assessable	A	100.00	100.00	LOT 88 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-017-000	Assessable	A	100.00	100.00	LOT 89 RIDGEWOOD UNIT 1 R-87
477-210-018-000	Assessable	A	100.00	100.00	LOT 90 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-019-000	Assessable	A	100.00	100.00	LOT 91 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-020-000	Assessable	A	100.00	100.00	LOT 92 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-210-027-000	Assessable	A	100.00	100.00	LOT 218 RIDGEWOOD UNIT 4 S-100
477-210-028-000	Assessable	A	100.00	100.00	LOT 219 RIDGEWOOD UNIT 4 S-100
477-210-029-000	Assessable	A	100.00	100.00	LOT 220 RIDGEWOOD UNIT 4 S-100
477-210-030-000	Assessable	A	100.00	100.00	LOT 221 RIDGEWOOD UNIT 4 S-100
477-210-031-000	Assessable	A	100.00	100.00	LOT 222 RIDGEWOOD UNIT 4 S-100
477-210-032-000	Assessable	A	100.00	100.00	LOT 223 RIDGEWOOD UNIT 4 S-100
477-210-033-000	Assessable	A	100.00	100.00	LOT 224 RIDGEWOOD UNIT 4 S-100
477-210-034-000	Assessable	A	100.00	100.00	LOT 225 RIDGEWOOD UNIT 4 S-100
477-210-035-000	Assessable	A	100.00	100.00	LOT 226 RIDGEWOOD UNIT 4 S-100
477-210-036-000	Assessable	A	100.00	100.00	LOT 227 RIDGEWOOD UNIT 4 S-100
477-210-037-000	Assessable	A	100.00	100.00	LOT 228 RIDGEWOOD UNIT 4 S-100
477-210-038-000	Assessable	A	100.00	100.00	LOT 229 RIDGEWOOD UNIT 4 S-100
477-210-039-000	Assessable	A	100.00	100.00	LOT 230 RIDGEWOOD UNIT 4 S-100
477-210-040-000	Assessable	A	100.00	100.00	LOT 231 RIDGEWOOD UNIT 4 S-100
477-210-041-000	Assessable	A	100.00	100.00	LOT 232 RIDGEWOOD UNIT 4 S-100
477-210-042-000	Assessable	A	100.00	100.00	LOT 233 RIDGEWOOD UNIT 4 S-100
477-210-043-000	Assessable	A	100.00	100.00	LOT 234 RIDGEWOOD UNIT 4 S-100
477-210-044-000	Assessable	A	100.00	100.00	LOT 235 RIDGEWOOD UNIT 4 S-100
477-210-045-000	Assessable	A	100.00	100.00	LOT 236 RIDGEWOOD UNIT 4 S-100

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-210-046-000	Assessable	A	100.00	100.00	LOT 237 RIDGEWOOD UNIT 4 S-100
477-210-047-000	Assessable	A	100.00	100.00	LOT 238 RIDGEWOOD UNIT 4 S-100
477-210-048-000	Assessable	A	100.00	100.00	LOT 239 RIDGEWOOD UNIT 4 S-100
477-210-049-000	Assessable	A	100.00	100.00	LOT 240 RIDGEWOOD UNIT 4 S-100
477-210-050-000	Assessable	A	100.00	100.00	LOT 241 RIDGEWOOD UNIT 4 S-100
477-210-051-000	Assessable	A	100.00	100.00	LOT 242 RIDGEWOOD UNIT 4 S-100
477-210-052-000	Assessable	A	100.00	100.00	LOT 243 RIDGEWOOD UNIT 4 S-100
477-210-053-000	Assessable	A	100.00	100.00	LOT 244 RIDGEWOOD UNIT 4 S-100
477-210-054-000	Assessable	A	100.00	100.00	LOT 245 RIDGEWOOD UNIT 4 S-100
477-210-055-000	Assessable	A	100.00	100.00	LOT 246 RIDGEWOOD UNIT 4 S-100
477-210-056-000	Assessable	A	100.00	100.00	LOT 247 RIDGEWOOD UNIT 4 S-100
477-210-057-000	Assessable	A	100.00	100.00	LOT 248 RIDGEWOOD UNIT 4 S-100
477-210-058-000	Assessable	A	100.00	100.00	LOT 249 RIDGEWOOD UNIT 4 S-100
477-210-059-000	Assessable	A	100.00	100.00	LOT 250 RIDGEWOOD UNIT 4 S-100
477-210-060-000	Assessable	A	100.00	100.00	LOT 251 RIDGEWOOD UNIT 4 S-100
477-210-061-000	Assessable	A	100.00	100.00	LOT 252 RIDGEWOOD UNIT 4 S-100
477-210-062-000	Assessable	A	100.00	100.00	LOT 253 RIDGEWOOD UNIT 4 S-100
477-210-063-000	Assessable	A	100.00	100.00	LOT 254 RIDGEWOOD UNIT 4 S-100
477-210-064-000	Assessable	A	100.00	100.00	LOT 255 RIDGEWOOD UNIT 4 S-100
477-210-065-000	Assessable	A	100.00	100.00	LOT 256 RIDGEWOOD UNIT 4 S-100
477-210-066-000	Assessable	A	100.00	100.00	LOT 257 RIDGEWOOD UNIT 4 S-100
477-210-067-000	Assessable	A	100.00	100.00	LOT 258 RIDGEWOOD UNIT 4 S-100
477-210-068-000	Assessable	A	100.00	100.00	LOT 259 RIDGEWOOD UNIT 4 S-100
477-210-069-000	Assessable	A	100.00	100.00	LOT 260 RIDGEWOOD UNIT 4 S-100
477-210-070-000	Assessable	A	100.00	100.00	LOT 261 RIDGEWOOD UNIT 4 S-100
477-220-001-000	Assessable	A	100.00	100.00	LOT 20 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-002-000	Assessable	A	100.00	100.00	LOT 21 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-003-000	Assessable	A	100.00	100.00	LOT 22 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-004-000	Assessable	A	100.00	100.00	LOT 61 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-005-000	Assessable	A	100.00	100.00	LOT 62 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-006-000	Assessable	A	100.00	100.00	LOT 63 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-007-000	Assessable	A	100.00	100.00	LOT 64 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-008-000	Assessable	A	100.00	100.00	LOT 65 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-009-000	Assessable	A	100.00	100.00	LOT 66 RIDGEWOOD UNIT 1 MOR R PG 87
477-220-010-000	Assessable	A	100.00	100.00	LOT 81 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-011-000	Assessable	A	100.00	100.00	LOT 82 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-220-012-000	Assessable	A	100.00	100.00	LOT 83 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-001-000	Assessable	A	100.00	100.00	LOT 23 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-002-000	Assessable	A	100.00	100.00	LOT 24 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-003-000	Assessable	A	100.00	100.00	LOT 25 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-004-000	Assessable	A	100.00	100.00	LOT 26 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-005-000	Assessable	A	100.00	100.00	LOT 27 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-006-000	Assessable	A	100.00	100.00	LOT 28 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-007-000	Assessable	A	100.00	100.00	LOT 29 RIDGEWOOD UNIT 1 MOR BK PG -87
477-230-008-000	Assessable	A	100.00	100.00	LOT 30 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-009-000	Assessable	A	100.00	100.00	LOT 31 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-010-000	Assessable	A	100.00	100.00	LOT 32 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-011-000	Assessable	A	100.00	100.00	LOT 33 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-012-000	Assessable	A	100.00	100.00	LOT 34 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-013-000	Assessable	A	100.00	100.00	LOT 35 RIDGEWOOD UNIT 1 MOR BK R PG 87

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-230-014-000	Assessable	A	100.00	100.00	LOT 36 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-015-000	Assessable	A	100.00	100.00	LOT 37 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-016-000	Assessable	A	100.00	100.00	LOT 38 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-017-000	Assessable	A	100.00	100.00	LOT 51 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-018-000	Assessable	A	100.00	100.00	LOT 52 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-019-000	Assessable	A	100.00	100.00	LOT 53 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-020-000	Assessable	A	100.00	100.00	LOT 54 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-021-000	Assessable	A	100.00	100.00	LOT 55 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-022-000	Assessable	A	100.00	100.00	LOT 56 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-023-000	Assessable	A	100.00	100.00	LOT 57 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-024-000	Assessable	A	100.00	100.00	LOT 58 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-025-000	Assessable	A	100.00	100.00	LOT 59 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-026-000	Assessable	A	100.00	100.00	LOT 60 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-027-000	Assessable	A	100.00	100.00	LOT 67 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-028-000	Assessable	A	100.00	100.00	LOT 68 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-029-000	Assessable	A	100.00	100.00	LOT 69 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-030-000	Assessable	A	100.00	100.00	LOT 70 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-031-000	Assessable	A	100.00	100.00	LOT 71 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-032-000	Assessable	A	100.00	100.00	LOT 72 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-033-000	Assessable	A	100.00	100.00	LOT 73 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-040-000	Assessable	A	100.00	100.00	LOT 80 RIDGEWOOD UNIT 1 MOR BK R PG 87
477-230-042-000	Assessable	A	100.00	100.00	LOT 74 & POR 75 RIDGEWOOD UNIT 1 R-87
477-230-043-000	Assessable	A	100.00	100.00	POR LOT 75 RIDGEWOOD UNIT 1 R-87
477-230-044-000	Assessable	A	100.00	100.00	POR LOT 76 RIDGEWOOD UNIT 1 R-87
477-230-045-000	Assessable	A	100.00	100.00	POR 77 & POR LOTS 76 & 78 RIDGEWOOD UNIT 1 R-87
477-230-046-000	Assessable	A	100.00	100.00	POR LOTS 78 & 79 RIDGEWOOD UNIT 1 R-87
477-230-047-000	Assessable	A	100.00	100.00	POR LOT 79 RIDGEWOOD UNIT 1 R-87
477-240-001-000	Assessable	A	100.00	100.00	LOT 19 WOODCREEK OAKS UNIT 9-A S-13
477-240-002-000	Assessable	A	100.00	100.00	LOT 20 WOODCREEK OAKS UNIT 9-A S-13
477-240-003-000	Assessable	A	100.00	100.00	LOT 31 WOODCREEK OAKS UNIT 9-A S-13
477-240-004-000	Assessable	A	100.00	100.00	LOT 32 WOODCREEK OAKS UNIT 9-A S-13
477-240-005-000	Assessable	A	100.00	100.00	LOT 33 WOODCREEK OAKS UNIT 9-A S-13
477-240-006-000	Assessable	A	100.00	100.00	LOT 34 WOODCREEK OAKS UNIT 9-A S-13
477-240-007-000	Assessable	A	100.00	100.00	LOT 35 WOODCREEK OAKS UNIT 9-A S-13
477-240-008-000	Assessable	A	100.00	100.00	LOT 36 WOODCREEK OAKS UNIT 9-A S-13
477-240-009-000	Assessable	A	100.00	100.00	LOT 37 WOODCREEK OAKS UNIT 9-A S-13
477-240-010-000	Assessable	A	100.00	100.00	LOT 160 WOODCREEK OAKS UNIT 9-A S-13
477-240-011-000	Assessable	A	100.00	100.00	LOT 161 WOODCREEK OAKS UNIT 9-A S-13
477-240-012-000	Assessable	A	100.00	100.00	LOT 162 WOODCREEK OAKS UNIT 9-A S-13
477-240-013-000	Assessable	A	100.00	100.00	LOT 163 WOODCREEK OAKS UNIT 9-A S-13
477-240-014-000	Assessable	A	100.00	100.00	LOT 164 WOODCREEK OAKS UNIT 9-A S-13
477-240-015-000	Assessable	A	100.00	100.00	LOT 165 WOODCREEK OAKS UNIT 9-A S-13
477-240-016-000	Assessable	A	100.00	100.00	LOT 166 WOODCREEK OAKS UNIT 9-A S-13
477-240-017-000	Assessable	A	100.00	100.00	LOT 167 WOODCREEK OAKS UNIT 9-A S-13
477-240-018-000	Assessable	A	100.00	100.00	LOT 168 WOODCREEK OAKS UNIT 9-A S-13
477-240-019-000	Assessable	A	100.00	100.00	LOT 169 WOODCREEK OAKS UNIT 9-A S-13
477-240-020-000	Assessable	A	100.00	100.00	LOT 170 WOODCREEK OAKS UNIT 9-A S-13
477-240-021-000	Assessable	A	100.00	100.00	LOT 171 WOODCREEK OAKS UNIT 9-A S-13
477-240-022-000	Assessable	A	100.00	100.00	LOT 172 WOODCREEK OAKS UNIT 9-A S-13
477-240-023-000	Assessable	A	100.00	100.00	LOT 173 WOODCREEK OAKS UNIT 9-A S-13

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-240-024-000	Assessable	A	100.00	100.00	LOT 174 WOODCREEK OAKS UNIT 9-A S-13
477-240-025-000	Assessable	A	100.00	100.00	LOT 175 WOODCREEK OAKS UNIT 9-A S-13
477-240-026-000	Assessable	A	100.00	100.00	LOT 176 WOODCREEK OAKS UNIT 9-A S-13
477-240-027-000	Assessable	A	100.00	100.00	LOT 177 WOODCREEK OAKS UNIT 9-A S-13
477-240-028-000	Assessable	A	100.00	100.00	LOT 178 WOODCREEK OAKS UNIT 9-A S-13
477-240-029-000	Assessable	A	100.00	100.00	LOT 179 WOODCREEK OAKS UNIT 9-A S-13
477-240-030-000	Assessable	A	100.00	100.00	LOT 180 WOODCREEK OAKS UNIT 9-A S-13
477-240-031-000	Assessable	A	100.00	100.00	LOT 181 WOODCREEK OAKS UNIT 9-A S-13
477-240-032-000	Assessable	A	100.00	100.00	LOT 182 WOODCREEK OAKS UNIT 9-A S-13
477-240-033-000	Assessable	A	100.00	100.00	LOT 183 WOODCREEK OAKS UNIT 9-A S-13
477-240-034-000	Assessable	A	100.00	100.00	LOT 184 WOODCREEK OAKS UNIT 9-A S-13
477-240-035-000	Assessable	A	100.00	100.00	LOT 185 WOODCREEK OAKS UNIT 9-4 S-13
477-240-036-000	Assessable	A	100.00	100.00	LOT 186 WOODCREEK OAKS UNIT 9-4 S-13
477-240-037-000	Assessable	A	100.00	100.00	LOT 187 WOODCREEK OAKS UNIT 9-4 S-13
477-240-038-000	Assessable	A	100.00	100.00	LOT 188 WOODCREEK OAKS UNIT 9-4 S-13
477-240-039-000	Assessable	A	100.00	100.00	LOT 189 WOODCREEK OAKS UNIT 9-4 S-13
477-250-001-000	Assessable	A	100.00	100.00	LOT 1 WOODCREEK OAKS UNIT 9-B S-14
477-250-002-000	Assessable	A	100.00	100.00	LOT 2 WOODCREEK OAKS UNIT 9-B S-14
477-250-003-000	Assessable	A	100.00	100.00	LOT 3 WOODCREEK OAKS UNIT 9-B S-14
477-250-004-000	Assessable	A	100.00	100.00	LOT 4 WOODCREEK OAKS UNIT 9-B S-14
477-250-005-000	Assessable	A	100.00	100.00	LOT 5 WOODCREEK OAKS UNIT 9-B S-14
477-250-006-000	Assessable	A	100.00	100.00	LOT 6 WOODCREEK OAKS UNIT 9-B S-14
477-250-007-000	Assessable	A	100.00	100.00	LOT 7 WOODCREEK OAKS UNIT 9-B S-14
477-250-008-000	Assessable	A	100.00	100.00	LOT 8 WOODCREEK OAKS UNIT 9-B S-14
477-250-009-000	Assessable	A	100.00	100.00	LOT 9 WOODCREEK OAKS UNIT 9-B S-14
477-250-010-000	Assessable	A	100.00	100.00	LOT 10 WOODCREEK OAKS UNIT 9-B S-14
477-250-011-000	Assessable	A	100.00	100.00	LOT 11 WOODCREEK OAKS UNIT 9-B S-14
477-250-012-000	Assessable	A	100.00	100.00	LOT 12 WOODCREEK OAKS UNIT 9-B S-14
477-250-013-000	Assessable	A	100.00	100.00	LOT 13 WOODCREEK OAKS UNIT 9-B S-14
477-250-014-000	Assessable	A	100.00	100.00	LOT 14 WOODCREEK OAKS UNIT 9-B S-14
477-250-015-000	Assessable	A	100.00	100.00	LOT 15 WOODCREEK OAKS UNIT 9-B S-14
477-250-016-000	Assessable	A	100.00	100.00	LOT 16 WOODCREEK OAKS UNIT 9-B S-14
477-250-017-000	Assessable	A	100.00	100.00	LOT 17 WOODCREEK OAKS UNIT 9-B S-14
477-250-018-000	Assessable	A	100.00	100.00	LOT 18 WOODCREEK OAKS UNIT 9-B S-14
477-250-019-000	Assessable	A	100.00	100.00	LOT 21 WOODCREEK OAKS UNIT 9-B S-14
477-250-020-000	Assessable	A	100.00	100.00	LOT 22 WOODCREEK OAKS UNIT 9-B S-14
477-250-021-000	Assessable	A	100.00	100.00	LOT 23 WOODCREEK OAKS UNIT 9-B S-14
477-250-022-000	Assessable	A	100.00	100.00	LOT 24 WOODCREEK OAKS UNIT 9-B S-14
477-250-023-000	Assessable	A	100.00	100.00	LOT 25 WOODCREEK OAKS UNIT 9-B S-14
477-250-024-000	Assessable	A	100.00	100.00	LOT 26 WOODCREEK OAKS UNIT 9-B S-14
477-250-025-000	Assessable	A	100.00	100.00	LOT 27 WOODCREEK OAKS UNIT 9-B S-14
477-250-026-000	Assessable	A	100.00	100.00	LOT 28 WOODCREEK OAKS UNIT 9-B S-14
477-250-027-000	Assessable	A	100.00	100.00	LOT 29 WOODCREEK OAKS UNIT 9-B S-14
477-250-028-000	Assessable	A	100.00	100.00	LOT 30 WOODCREEK OAKS UNIT 9-B S-14
477-260-001-000	Assessable	A	100.00	100.00	LOT 38 WOODCREEK OAKS UNIT 9-C S-15
477-260-002-000	Assessable	A	100.00	100.00	LOT 39 WOODCREEK OAKS UNIT 9-C S-15
477-260-003-000	Assessable	A	100.00	100.00	LOT 71 WOODCREEK OAKS UNIT 9-C S-15
477-260-004-000	Assessable	A	100.00	100.00	LOT 72 WOODCREEK OAKS UNIT 9-C S-15
477-260-005-000	Assessable	A	100.00	100.00	LOT 73 WOODCREEK OAKS UNIT 9-C S-15
477-260-006-000	Assessable	A	100.00	100.00	LOT 74 WOODCREEK OAKS UNIT 9-C S-15

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-260-007-000	Assessable	A	100.00	100.00	LOT 75 WOODCREEK OAKS UNIT 9-C S-15
477-260-008-000	Assessable	A	100.00	100.00	LOT 76 WOODCREEK OAKS UNIT 9-C S-15
477-260-009-000	Assessable	A	100.00	100.00	LOT 77 WOODCREEK OAKS UNIT 9-C S-15
477-260-010-000	Assessable	A	100.00	100.00	LOT 78 WOODCREEK OAKS UNIT 9-C S-15
477-260-011-000	Assessable	A	100.00	100.00	LOT 79 WOODCREEK OAKS UNIT 9-C S-15
477-260-012-000	Assessable	A	100.00	100.00	LOT 80 WOODCREEK OAKS UNIT 9-C S-15
477-260-013-000	Assessable	A	100.00	100.00	LOT 81 WOODCREEK OAKS UNIT 9-C S-15
477-260-014-000	Assessable	A	100.00	100.00	LOT 82 WOODCREEK OAKS UNIT 9-C S-15
477-260-015-000	Assessable	A	100.00	100.00	LOT 83 WOODCREEK OAKS UNIT 9-C S-15
477-260-016-000	Assessable	A	100.00	100.00	LOT 84 WOODCREEK OAKS UNIT 9-C S-15
477-260-017-000	Assessable	A	100.00	100.00	LOT 85 WOODCREEK OAKS UNIT 9-C S-15
477-260-018-000	Assessable	A	100.00	100.00	LOT 86 WOODCREEK OAKS UNIT 9-C S-15
477-260-019-000	Assessable	A	100.00	100.00	LOT 87 WOODCREEK OAKS UNIT 9-C S-15
477-260-020-000	Assessable	A	100.00	100.00	LOT 88 WOODCREEK OAKS UNIT 9-C S-15
477-260-021-000	Assessable	A	100.00	100.00	LOT 89 WOODCREEK OAKS UNIT 9-C S-15
477-260-022-000	Assessable	A	100.00	100.00	LOT 90 WOODCREEK OAKS UNIT 9-C S-15
477-260-023-000	Assessable	A	100.00	100.00	LOT 91 WOODCREEK OAKS UNIT 9-C S-15
477-260-024-000	Assessable	A	100.00	100.00	LOT 92 WOODCREEK OAKS UNIT 9-C S-15
477-260-025-000	Assessable	A	100.00	100.00	LOT 93 WOODCREEK OAKS UNIT 9-C S-15
477-260-026-000	Assessable	A	100.00	100.00	LOT 94 WOODCREEK OAKS UNIT 9-C S-15
477-260-027-000	Assessable	A	100.00	100.00	LOT 95 WOODCREEK OAKS UNIT 9-C S-15
477-260-028-000	Assessable	A	100.00	100.00	LOT 157 WOODCREEK OAKS UNIT 9-C S-15
477-260-029-000	Assessable	A	100.00	100.00	LOT 158 WOODCREEK OAKS UNIT 9-C S-15
477-260-030-000	Assessable	A	100.00	100.00	LOT 159 WOODCREEK OAKS UNIT 9-C S-15
477-270-002-000	Assessable	A	100.00	100.00	LOT 61 WOODCREEK OAKS UNIT 9-C S-15
477-270-003-000	Assessable	A	100.00	100.00	LOT 62 WOODCREEK OAKS UNIT 9-C S-15
477-270-004-000	Assessable	A	100.00	100.00	LOT 63 WOODCREEK OAKS UNIT 9-C S-15
477-270-005-000	Assessable	A	100.00	100.00	LOT 64 WOODCREEK OAKS UNIT 9-C S-15
477-270-006-000	Assessable	A	100.00	100.00	LOT 65 WOODCREEK OAKS UNIT 9-C S-15
477-270-007-000	Assessable	A	100.00	100.00	LOT 66 WOODCREEK OAKS UNIT 9-C S-15
477-270-008-000	Assessable	A	100.00	100.00	LOT 67 WOODCREEK OAKS UNIT 9-C S-15
477-270-009-000	Assessable	A	100.00	100.00	LOT 68 WOODCREEK OAKS UNIT 9-C S-15
477-270-010-000	Assessable	A	100.00	100.00	LOT 69 WOODCREEK OAKS UNIT 9-C S-15
477-270-011-000	Assessable	A	100.00	100.00	LOT 70 WOODCREEK OAKS UNIT 9-C S-15
477-270-012-000	Assessable	A	100.00	100.00	LOT 96 WOODCREEK OAKS UNIT 9-C S-15
477-270-013-000	Assessable	A	100.00	100.00	LOT 97 WOODCREEK OAKS UNIT 9-C S-15
477-270-014-000	Assessable	A	100.00	100.00	LOT 98 WOODCREEK OAKS UNIT 9-C S-15
477-270-015-000	Assessable	A	100.00	100.00	LOT 99 WOODCREEK OAKS UNIT 9-C S-15
477-270-016-000	Assessable	A	100.00	100.00	LOT 100 WOODCREEK OAKS UNIT 9-C S-15
477-270-017-000	Assessable	A	100.00	100.00	LOT 101 WOODCREEK OAKS UNIT 9-C S-15
477-270-018-000	Assessable	A	100.00	100.00	LOT 102 WOODCREEK OAKS UNIT 9-C S-15
477-270-019-000	Assessable	A	100.00	100.00	LOT 103 WOODCREEK OAKS UNIT 9-C S-15
477-270-020-000	Assessable	A	100.00	100.00	LOT 104 WOODCREEK OAKS UNIT 9-C S-15
477-270-021-000	Assessable	A	100.00	100.00	LOT 105 WOODCREEK OAKS UNIT 9-C S-15
477-270-022-000	Assessable	A	100.00	100.00	LOT 106 WOODCREEK OAKS UNIT 9-C S-15
477-270-023-000	Assessable	A	100.00	100.00	LOT 107 WOODCREEK OAKS UNIT 9-C S-15
477-270-024-000	Assessable	A	100.00	100.00	LOT 108 WOODCREEK OAKS UNIT 9-C S-15
477-270-025-000	Assessable	A	100.00	100.00	LOT 109 WOODCREEK OAKS UNIT 9-C S-15
477-270-026-000	Assessable	A	100.00	100.00	LOT 110 WOODCREEK OAKS UNIT 9-C S-15
477-270-027-000	Assessable	A	100.00	100.00	LOT 111 WOODCREEK OAKS UNIT 9-C S-15

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-270-028-000	Assessable	A	100.00	100.00	LOT 112 WOODCREEK OAKS UNIT 9-C S-15
477-270-029-000	Assessable	A	100.00	100.00	LOT 113 WOODCREEK OAKS UNIT 9-C S-15
477-270-030-000	Assessable	A	100.00	100.00	LOT 114 WOODCREEK OAKS UNIT 9-C S-15
477-270-031-000	Assessable	A	100.00	100.00	LOT 115 WOODCREEK OAKS UNIT 9-C S-15
477-270-032-000	Assessable	A	100.00	100.00	LOT 116 WOODCREEK OAKS UNIT 9-C S-15
477-270-033-000	Assessable	A	100.00	100.00	LOT 117 WOODCREEK OAKS UNIT 9-C S-15
477-270-034-000	Assessable	A	100.00	100.00	LOT 118 WOODCREEK OAKS UNIT 9-C S-15
477-270-035-000	Assessable	A	100.00	100.00	LOT 119 WOODCREEK OAKS UNIT 9-C S-15
477-270-036-000	Assessable	A	100.00	100.00	POR LOT 60 WOODCREEK OAKS UNIT 9 C S-15
477-280-001-000	Assessable	A	100.00	100.00	LOT 40 WOODCREEK OAKS UNIT 9-D S-16
477-280-002-000	Assessable	A	100.00	100.00	LOT 41 WOODCREEK OAKS UNIT 9-D S-16
477-280-003-000	Assessable	A	100.00	100.00	LOT 42 WOODCREEK OAKS UNIT 9-D S-16
477-280-004-000	Assessable	A	100.00	100.00	LOT 43 WOODCREEK OAKS UNIT 9-D S-16
477-280-005-000	Assessable	A	100.00	100.00	LOT 44 WOODCREEK OAKS UNIT 9-D S-16
477-280-006-000	Assessable	A	100.00	100.00	LOT 45 WOODCREEK OAKS UNIT 9-D S-16
477-280-007-000	Assessable	A	100.00	100.00	LOT 46 WOODCREEK OAKS UNIT 9-D S-16
477-280-008-000	Assessable	A	100.00	100.00	LOT 47 WOODCREEK OAKS UNIT 9-D S-16
477-280-009-000	Assessable	A	100.00	100.00	LOT 48 WOODCREEK OAKS UNIT 9-D S-16
477-280-010-000	Assessable	A	100.00	100.00	LOT 49 WOODCREEK OAKS UNIT 9-D S-16
477-280-011-000	Assessable	A	100.00	100.00	LOT 50 WOODCREEK OAKS UNIT 9-D S-16
477-280-012-000	Assessable	A	100.00	100.00	LOT 51 WOODCREEK OAKS UNIT 9-D S-16
477-280-013-000	Assessable	A	100.00	100.00	LOT 52 WOODCREEK OAKS UNIT 9-D S-16
477-280-014-000	Assessable	A	100.00	100.00	LOT 137 WOODCREEK OAKS UNIT 9-D S-16
477-280-015-000	Assessable	A	100.00	100.00	LOT 138 WOODCREEK OAKS UNIT 9-D S-16
477-280-016-000	Assessable	A	100.00	100.00	LOT 139 WOODCREEK OAKS UNIT 9-D S-16
477-280-017-000	Assessable	A	100.00	100.00	LOT 140 WOODCREEK OAKS UNIT 9-D S-16
477-280-018-000	Assessable	A	100.00	100.00	LOT 141 WOODCREEK OAKS UNIT 9-D S-16
477-280-019-000	Assessable	A	100.00	100.00	LOT 142 WOODCREEK OAKS UNIT 9-D S-16
477-280-020-000	Assessable	A	100.00	100.00	LOT 143 WOODCREEK OAKS UNIT 9-D S-16
477-280-021-000	Assessable	A	100.00	100.00	LOT 144 WOODCREEK OAKS UNIT 9-D S-16
477-280-022-000	Assessable	A	100.00	100.00	LOT 145 WOODCREEK OAKS UNIT 9-D S-16
477-280-023-000	Assessable	A	100.00	100.00	LOT 146 WOODCREEK OAKS UNIT 9-D S-16
477-280-024-000	Assessable	A	100.00	100.00	LOT 147 WOODCREEK OAKS UNIT 9-D S-16
477-280-025-000	Assessable	A	100.00	100.00	LOT 148 WOODCREEK OAKS UNIT 9-D S-16
477-280-026-000	Assessable	A	100.00	100.00	LOT 149 WOODCREEK OAKS UNIT 9-D S-16
477-280-027-000	Assessable	A	100.00	100.00	LOT 150 WOODCREEK OAKS UNIT 9-D S-16
477-280-028-000	Assessable	A	100.00	100.00	LOT 151 WOODCREEK OAKS UNIT 9-D S-16
477-280-029-000	Assessable	A	100.00	100.00	LOT 152 WOODCREEK OAKS UNIT 9-D S-16
477-280-030-000	Assessable	A	100.00	100.00	LOT 153 WOODCREEK OAKS UNIT 9-D S-16
477-280-031-000	Assessable	A	100.00	100.00	LOT 154 WOODCREEK OAKS UNIT 9-D S-16
477-280-032-000	Assessable	A	100.00	100.00	LOT 155 WOODCREEK OAKS UNIT 9-D S-16
477-280-033-000	Assessable	A	100.00	100.00	LOT 156 WOODCREEK OAKS UNIT 9-D S-16
477-290-001-000	Assessable	A	100.00	100.00	LOT 53 WOODCREEK OAKS UNIT 9-D S-16
477-290-002-000	Assessable	A	100.00	100.00	LOT 54 WOODCREEK OAKS UNIT 9-D S-16
477-290-003-000	Assessable	A	100.00	100.00	LOT 55 WOODCREEK OAKS UNIT 9-D S-16
477-290-004-000	Assessable	A	100.00	100.00	LOT 56 WOODCREEK OAKS UNIT 9-D S-16
477-290-005-000	Assessable	A	100.00	100.00	LOT 57 WOODCREEK OAKS UNIT 9-D S-16
477-290-008-000	Assessable	A	100.00	100.00	LOT 120 WOODCREEK OAKS UNIT 9-D S-16
477-290-009-000	Assessable	A	100.00	100.00	LOT 121 WOODCREEK OAKS UNIT 9-D S-16
477-290-010-000	Assessable	A	100.00	100.00	LOT 122 WOODCREEK OAKS UNIT 9-D S-16

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-290-011-000	Assessable	A	100.00	100.00	LOT 123 WOODCREEK OAKS UNIT 9-D S-16
477-290-012-000	Assessable	A	100.00	100.00	LOT 124 WOODCREEK OAKS UNIT 9-D S-16
477-290-013-000	Assessable	A	100.00	100.00	LOT 125 WOODCREEK OAKS UNIT 9-D S-16
477-290-014-000	Assessable	A	100.00	100.00	LOT 126 WOODCREEK OAKS UNIT 9-D S-16
477-290-015-000	Assessable	A	100.00	100.00	LOT 127 WOODCREEK OAKS UNIT 9-D S-16
477-290-016-000	Assessable	A	100.00	100.00	LOT 128 WOODCREEK OAKS UNIT 9-D S-16
477-290-017-000	Assessable	A	100.00	100.00	LOT 129 WOODCREEK OAKS UNIT 9-D S-16
477-290-018-000	Assessable	A	100.00	100.00	LOT 130 WOODCREEK OAKS UNIT 9-D S-16
477-290-019-000	Assessable	A	100.00	100.00	LOT 131 WOODCREEK OAKS UNIT 9-D S-16
477-290-020-000	Assessable	A	100.00	100.00	LOT 132 WOODCREEK OAKS UNIT 9-D S-16
477-290-021-000	Assessable	A	100.00	100.00	LOT 133 WOODCREEK OAKS UNIT 9-D S-16
477-290-022-000	Assessable	A	100.00	100.00	LOT 134 WOODCREEK OAKS UNIT 9-D S-16
477-290-023-000	Assessable	A	100.00	100.00	LOT 135 WOODCREEK OAKS UNIT 9-D S-16
477-290-024-000	Assessable	A	100.00	100.00	LOT 136 WOODCREEK OAKS UNIT 9-D S-16
477-290-027-000	Assessable	A	100.00	100.00	LOT 58 & POR 59 WOODCREEK OAKS UNIT 9 D S-16
477-290-028-000	Assessable	A	100.00	100.00	POR LOT 59 S-16 & POR LOT 60 S-15
477-300-001-000	Assessable	A	100.00	100.00	LOT 261 WOODCREEK OAKS UNIT 10 S-22
477-300-002-000	Assessable	A	100.00	100.00	LOT 262 WOODCREEK OAKS UNIT 10 S-22
477-300-003-000	Assessable	A	100.00	100.00	LOT 263 WOODCREEK OAKS UNIT 10 S-22
477-300-004-000	Assessable	A	100.00	100.00	LOT 264 WOODCREEK OAKS UNIT 10 S-22
477-300-005-000	Assessable	A	100.00	100.00	LOT 265 WOODCREEK OAKS UNIT 10 S-22
477-300-006-000	Assessable	A	100.00	100.00	LOT 266 WOODCREEK OAKS UNIT 10 S-22
477-300-007-000	Assessable	A	100.00	100.00	LOT 267 WOODCREEK OAKS UNIT 10 S-22
477-300-008-000	Assessable	A	100.00	100.00	LOT 268 WOODCREEK OAKS UNIT 10 S-22
477-300-009-000	Assessable	A	100.00	100.00	LOT 269 WOODCREEK OAKS UNIT 10 S-22
477-300-010-000	Assessable	A	100.00	100.00	LOT 270 WOODCREEK OAKS UNIT 10 S-22
477-300-011-000	Assessable	A	100.00	100.00	LOT 271 WOODCREEK OAKS UNIT 10 S-22
477-300-012-000	Assessable	A	100.00	100.00	LOT 272 WOODCREEK OAKS UNIT 10 S-22
477-300-013-000	Assessable	A	100.00	100.00	LOT 273 WOODCREEK OAKS UNIT 10 S-22
477-300-014-000	Assessable	A	100.00	100.00	LOT 274 WOODCREEK OAKS UNIT 10 S-22
477-300-015-000	Assessable	A	100.00	100.00	LOT 275 WOODCREEK OAKS UNIT 10 S-22
477-300-016-000	Assessable	A	100.00	100.00	LOT 276 WOODCREEK OAKS UNIT 10 S-22
477-300-017-000	Assessable	A	100.00	100.00	LOT 277 WOODCREEK OAKS UNIT 10 S-22
477-300-018-000	Assessable	A	100.00	100.00	LOT 278 WOODCREEK OAKS UNIT 10 S-22
477-300-019-000	Assessable	A	100.00	100.00	LOT 279 WOODCREEK OAKS UNIT 10 S-22
477-300-020-000	Assessable	A	100.00	100.00	LOT 280 WOODCREEK OAKS UNIT 10 S-22
477-300-021-000	Assessable	A	100.00	100.00	LOT 281 WOODCREEK OAKS UNIT 10 S-22
477-300-022-000	Assessable	A	100.00	100.00	LOT 282 WOODCREEK OAKS UNIT 10 S-22
477-300-023-000	Assessable	A	100.00	100.00	LOT 283 WOODCREEK OAKS UNIT 10 S-22
477-300-024-000	Assessable	A	100.00	100.00	LOT 284 WOODCREEK OAKS UNIT 10 S-22
477-300-025-000	Assessable	A	100.00	100.00	LOT 285 WOODCREEK OAKS UNIT 10 S-22
477-300-026-000	Assessable	A	100.00	100.00	LOT 286 WOODCREEK OAKS UNIT 10 S-22
477-300-027-000	Assessable	A	100.00	100.00	LOT 287 WOODCREEK OAKS UNIT 10 S-22
477-300-028-000	Assessable	A	100.00	100.00	LOT 288 WOODCREEK OAKS UNIT 10 S-22
477-300-029-000	Assessable	A	100.00	100.00	LOT 289 WOODCREEK OAKS UNIT 10 S-22
477-300-030-000	Assessable	A	100.00	100.00	LOT 298 WOODCREEK OAKS UNIT 10 S-22
477-300-031-000	Assessable	A	100.00	100.00	LOT 299 WOODCREEK OAKS UNIT 10 S-22
477-300-032-000	Assessable	A	100.00	100.00	LOT 300 WOODCREEK OAKS UNIT 10 S-22
477-300-033-000	Assessable	A	100.00	100.00	LOT 301 WOODCREEK OAKS UNIT 10 S-22
477-300-034-000	Assessable	A	100.00	100.00	LOT 302 WOODCREEK OAKS UNIT 10 S-22

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-300-035-000	Assessable	A	100.00	100.00	LOT 303 WOODCREEK OAKS UNIT 10 S-22
477-300-036-000	Assessable	A	100.00	100.00	LOT 304 WOODCREEK OAKS UNIT 10 S-22
477-300-037-000	Assessable	A	100.00	100.00	LOT 305 WOODCREEK OAKS UNIT 10 S-22
477-300-038-000	Assessable	A	100.00	100.00	LOT 306 WOODCREEK OAKS UNIT 10 S-22
477-300-039-000	Assessable	A	100.00	100.00	LOT 307 WOODCREEK OAKS UNIT 10 S-22
477-300-040-000	Assessable	A	100.00	100.00	LOT 308 WOODCREEK OAKS UNIT 10 S-22
477-300-041-000	Assessable	A	100.00	100.00	LOT 309 WOODCREEK OAKS UNIT 10 S-22
477-300-042-000	Assessable	A	100.00	100.00	LOT 310 WOODCREEK OAKS UNIT 10 S-22
477-300-043-000	Assessable	A	100.00	100.00	LOT 311 WOODCREEK OAKS UNIT 10 S-22
477-300-044-000	Assessable	A	100.00	100.00	LOT 312 WOODCREEK OAKS UNIT 10 S-22
477-300-045-000	Assessable	A	100.00	100.00	LOT 313 WOODCREEK OAKS UNIT 10 S-22
477-300-046-000	Assessable	A	100.00	100.00	LOT 314 WOODCREEK OAKS UNIT 10 S-22
477-300-047-000	Assessable	A	100.00	100.00	LOT 315 WOODCREEK OAKS UNIT 10 S-22
477-300-048-000	Assessable	A	100.00	100.00	LOT 316 WOODCREEK OAKS UNIT 10 S-22
477-300-049-000	Assessable	A	100.00	100.00	LOT 317 WOODCREEK OAKS UNIT 10 S-22
477-300-050-000	Assessable	A	100.00	100.00	LOT 318 WOODCREEK OAKS UNIT 10 S-22
477-300-051-000	Assessable	A	100.00	100.00	LOT 319 WOODCREEK OAKS UNIT 10 S-22
477-300-052-000	Assessable	A	100.00	100.00	LOT 320 WOODCREEK OAKS UNIT 10 S-22
477-300-053-000	Assessable	A	100.00	100.00	LOT 321 WOODCREEK OAKS UNIT 10 S-22
477-310-001-000	Assessable	A	100.00	100.00	LOT 190 WOODCREEK OAKS UNIT 10 S-22
477-310-002-000	Assessable	A	100.00	100.00	LOT 191 WOODCREEK OAKS UNIT 10 S-22
477-310-003-000	Assessable	A	100.00	100.00	LOT 192 WOODCREEK OAKS UNIT 10 S-22
477-310-004-000	Assessable	A	100.00	100.00	LOT 193 WOODCREEK OAKS UNIT 10 S-22
477-310-005-000	Assessable	A	100.00	100.00	LOT 194 WOODCREEK OAKS UNIT 10 S-22
477-310-006-000	Assessable	A	100.00	100.00	LOT 195 WOODCREEK OAKS UNIT 10 S-22
477-310-007-000	Assessable	A	100.00	100.00	LOT 196 WOODCREEK OAKS UNIT 10 S-22
477-310-008-000	Assessable	A	100.00	100.00	LOT 197 WOODCREEK OAKS UNIT 10 S-22
477-310-009-000	Assessable	A	100.00	100.00	LOT 198 WOODCREEK OAKS UNIT 10 S-22
477-310-010-000	Assessable	A	100.00	100.00	LOT 199 WOODCREEK OAKS UNIT 10 S-22
477-310-011-000	Assessable	A	100.00	100.00	LOT 200 WOODCREEK OAKS UNIT 10 S-22
477-310-012-000	Assessable	A	100.00	100.00	LOT 201 WOODCREEK OAKS UNIT 10 S-22
477-310-013-000	Assessable	A	100.00	100.00	LOT 202 WOODCREEK OAKS UNIT 10 S-22
477-310-014-000	Assessable	A	100.00	100.00	LOT 203 WOODCREEK OAKS UNIT 10 S-22
477-310-015-000	Assessable	A	100.00	100.00	LOT 204 WOODCREEK OAKS UNIT 10 S-22
477-310-016-000	Assessable	A	100.00	100.00	LOT 205 WOODCREEK OAKS UNIT 10 S-22
477-310-017-000	Assessable	A	100.00	100.00	LOT 206 WOODCREEK OAKS UNIT 10 S-22
477-310-018-000	Assessable	A	100.00	100.00	LOT 207 WOODCREEK OAKS UNIT 10 S-22
477-310-019-000	Assessable	A	100.00	100.00	LOT 208 WOODCREEK OAKS UNIT 10 S-22
477-310-020-000	Assessable	A	100.00	100.00	LOT 209 WOODCREEK OAKS UNIT 10 S-22
477-310-021-000	Assessable	A	100.00	100.00	LOT 210 WOODCREEK OAKS UNIT 10 S-22
477-310-022-000	Assessable	A	100.00	100.00	LOT 211 WOODCREEK OAKS UNIT 10 S-22
477-310-023-000	Assessable	A	100.00	100.00	LOT 212 WOODCREEK OAKS UNIT 10 S-22
477-310-024-000	Assessable	A	100.00	100.00	LOT 213 WOODCREEK OAKS UNIT 10 S-22
477-310-025-000	Assessable	A	100.00	100.00	LOT 214 WOODCREEK OAKS UNIT 10 S-22
477-310-026-000	Assessable	A	100.00	100.00	LOT 215 WOODCREEK OAKS UNIT 10 S-22
477-310-027-000	Assessable	A	100.00	100.00	LOT 216 WOODCREEK OAKS UNIT 10 S-22
477-310-028-000	Assessable	A	100.00	100.00	LOT 217 WOODCREEK OAKS UNIT 10 S-22
477-310-029-000	Assessable	A	100.00	100.00	LOT 218 WOODCREEK OAKS UNIT 10 S-22
477-310-030-000	Assessable	A	100.00	100.00	LOT 219 WOODCREEK OAKS UNIT 10 S-22
477-310-031-000	Assessable	A	100.00	100.00	LOT 220 WOODCREEK OAKS UNIT 10 S-22

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-310-032-000	Assessable	A	100.00	100.00	LOT 221 WOODCREEK OAKS UNIT 10 S-22
477-310-033-000	Assessable	A	100.00	100.00	LOT 222 WOODCREEK OAKS UNIT 10 S-22
477-310-034-000	Assessable	A	100.00	100.00	LOT 223 WOODCREEK OAKS UNIT 10 S-22
477-310-035-000	Assessable	A	100.00	100.00	LOT 224 WOODCREEK OAKS UNIT 10 S-22
477-310-036-000	Assessable	A	100.00	100.00	LOT 225 WOODCREEK OAKS UNIT 10 S-22
477-310-037-000	Assessable	A	100.00	100.00	LOT 226 WOODCREEK OAKS UNIT 10 S-22
477-310-038-000	Assessable	A	100.00	100.00	LOT 227 WOODCREEK OAKS UNIT 10 S-22
477-310-039-000	Assessable	A	100.00	100.00	LOT 228 WOODCREEK OAKS UNIT 10 S-22
477-310-040-000	Assessable	A	100.00	100.00	LOT 229 WOODCREEK OAKS UNIT 10 S-22
477-310-041-000	Assessable	A	100.00	100.00	LOT 230 WOODCREEK OAKS UNIT 10 S-22
477-310-042-000	Assessable	A	100.00	100.00	LOT 231 WOODCREEK OAKS UNIT 10 S-22
477-310-043-000	Assessable	A	100.00	100.00	LOT 232 WOODCREEK OAKS UNIT 10 S-22
477-310-044-000	Assessable	A	100.00	100.00	LOT 233 WOODCREEK OAKS UNIT 10 S-22
477-310-045-000	Assessable	A	100.00	100.00	LOT 234 WOODCREEK OAKS UNIT 10 S-22
477-310-046-000	Assessable	A	100.00	100.00	LOT 235 WOODCREEK OAKS UNIT 10 S-22
477-310-047-000	Assessable	A	100.00	100.00	LOT 236 WOODCREEK OAKS UNIT 10 S-22
477-310-048-000	Assessable	A	100.00	100.00	LOT 237 WOODCREEK OAKS UNIT 10 S-22
477-310-049-000	Assessable	A	100.00	100.00	LOT 238 WOODCREEK OAKS UNIT 10 S-22
477-310-050-000	Assessable	A	100.00	100.00	LOT 239 WOODCREEK OAKS UNIT 10 S-22
477-310-051-000	Assessable	A	100.00	100.00	LOT 240 WOODCREEK OAKS UNIT 10 S-22
477-310-052-000	Assessable	A	100.00	100.00	LOT 241 WOODCREEK OAKS UNIT 10 S-22
477-310-053-000	Assessable	A	100.00	100.00	LOT 242 WOODCREEK OAKS UNIT 10 S-22
477-310-054-000	Assessable	A	100.00	100.00	LOT 243 WOODCREEK OAKS UNIT 10 S-22
477-310-055-000	Assessable	A	100.00	100.00	LOT 244 WOODCREEK OAKS UNIT 10 S-22
477-310-056-000	Assessable	A	100.00	100.00	LOT 245 WOODCREEK OAKS UNIT 10 S-22
477-310-057-000	Assessable	A	100.00	100.00	LOT 246 WOODCREEK OAKS UNIT 10 S-22
477-310-058-000	Assessable	A	100.00	100.00	LOT 247 WOODCREEK OAKS UNIT 10 S-22
477-310-059-000	Assessable	A	100.00	100.00	LOT 248 WOODCREEK OAKS UNIT 10 S-22
477-310-060-000	Assessable	A	100.00	100.00	LOT 249 WOODCREEK OAKS UNIT 10 S-22
477-310-061-000	Assessable	A	100.00	100.00	LOT 250 WOODCREEK OAKS UNIT 10 S-22
477-310-062-000	Assessable	A	100.00	100.00	LOT 251 WOODCREEK OAKS UNIT 10 S-22
477-310-063-000	Assessable	A	100.00	100.00	LOT 252 WOODCREEK OAKS UNIT 10 S-22
477-310-064-000	Assessable	A	100.00	100.00	LOT 253 WOODCREEK OAKS UNIT 10 S-22
477-310-065-000	Assessable	A	100.00	100.00	LOT 254 WOODCREEK OAKS UNIT 10 S-22
477-310-066-000	Assessable	A	100.00	100.00	LOT 255 WOODCREEK OAKS UNIT 10 S-22
477-310-067-000	Assessable	A	100.00	100.00	LOT 256 WOODCREEK OAKS UNIT 10 S-22
477-310-068-000	Assessable	A	100.00	100.00	LOT 257 WOODCREEK OAKS UNIT 10 S-22
477-310-069-000	Assessable	A	100.00	100.00	LOT 258 WOODCREEK OAKS UNIT 10 S-22
477-310-070-000	Assessable	A	100.00	100.00	LOT 259 WOODCREEK OAKS UNIT 10 S-22
477-310-071-000	Assessable	A	100.00	100.00	LOT 260 WOODCREEK OAKS UNIT 10 S-22
477-310-072-000	Assessable	A	100.00	100.00	LOT 290 WOODCREEK OAKS UNIT 10 S-22
477-310-073-000	Assessable	A	100.00	100.00	LOT 291 WOODCREEK OAKS UNIT 10 S-22
477-310-074-000	Assessable	A	100.00	100.00	LOT 292 WOODCREEK OAKS UNIT 10 S-22
477-310-075-000	Assessable	A	100.00	100.00	LOT 293 WOODCREEK OAKS UNIT 10 S-22
477-310-076-000	Assessable	A	100.00	100.00	LOT 294 WOODCREEK OAKS UNIT 10 S-22
477-310-077-000	Assessable	A	100.00	100.00	LOT 295 WOODCREEK OAKS UNIT 10 S-22
477-310-078-000	Assessable	A	100.00	100.00	LOT 296 WOODCREEK OAKS UNIT 10 S-22
477-310-079-000	Assessable	A	100.00	100.00	LOT 297 WOODCREEK OAKS UNIT 10 S-22
477-320-001-000	Assessable	A	100.00	100.00	LOT 11 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-002-000	Assessable	A	100.00	100.00	LOT 12 WOODCREEK OAKS VILLAGE #12 PH A S-27

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Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-320-003-000	Assessable	A	100.00	100.00	LOT 13 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-004-000	Assessable	A	100.00	100.00	LOT 14 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-005-000	Assessable	A	100.00	100.00	LOT 15 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-006-000	Assessable	A	100.00	100.00	LOT 16 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-007-000	Assessable	A	100.00	100.00	LOT 17 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-008-000	Assessable	A	100.00	100.00	LOT 18 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-009-000	Assessable	A	100.00	100.00	LOT 19 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-010-000	Assessable	A	100.00	100.00	LOT 20 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-011-000	Assessable	A	100.00	100.00	LOT 21 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-014-000	Assessable	A	100.00	100.00	LOT 24 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-016-000	Assessable	A	100.00	100.00	LOT 26 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-017-000	Assessable	A	100.00	100.00	LOT 27 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-018-000	Assessable	A	100.00	100.00	LOT 28 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-019-000	Assessable	A	100.00	100.00	LOT 29 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-020-000	Assessable	A	100.00	100.00	LOT 30 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-021-000	Assessable	A	100.00	100.00	LOT 31 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-022-000	Assessable	A	100.00	100.00	LOT 32 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-023-000	Assessable	A	100.00	100.00	LOT 33 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-024-000	Assessable	A	100.00	100.00	LOT 34 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-025-000	Assessable	A	100.00	100.00	LOT 35 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-026-000	Assessable	A	100.00	100.00	LOT 36 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-027-000	Assessable	A	100.00	100.00	LOT 37 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-028-000	Assessable	A	100.00	100.00	LOT 38 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-029-000	Assessable	A	100.00	100.00	LOT 39 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-030-000	Assessable	A	100.00	100.00	LOT 40 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-031-000	Assessable	A	100.00	100.00	LOT 41 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-032-000	Assessable	A	100.00	100.00	LOT 42 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-033-000	Assessable	A	100.00	100.00	LOT 43 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-034-000	Assessable	A	100.00	100.00	LOT 44 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-035-000	Assessable	A	100.00	100.00	LOT 45 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-036-000	Assessable	A	100.00	100.00	LOT 46 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-037-000	Assessable	A	100.00	100.00	LOT 47 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-038-000	Assessable	A	100.00	100.00	LOT 48 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-039-000	Assessable	A	100.00	100.00	LOT 49 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-040-000	Assessable	A	100.00	100.00	LOT 50 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-041-000	Assessable	A	100.00	100.00	LOT 51 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-042-000	Assessable	A	100.00	100.00	LOT 52 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-043-000	Assessable	A	100.00	100.00	LOT 53 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-044-000	Assessable	A	100.00	100.00	LOT 54 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-045-000	Assessable	A	100.00	100.00	LOT 55 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-046-000	Assessable	A	100.00	100.00	LOT 56 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-047-000	Assessable	A	100.00	100.00	LOT 57 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-051-000	Assessable	A	100.00	100.00	POR LOT 23 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-320-052-000	Assessable	A	100.00	100.00	LOT 22 POR23,25WOODCREEK OAKS VILLAGE#12 PH A S-27
477-320-053-000	Assessable	A	100.00	100.00	POR LOT 25 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-001-000	Assessable	A	100.00	100.00	LOT 1 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-002-000	Assessable	A	100.00	100.00	LOT 2 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-003-000	Assessable	A	100.00	100.00	LOT 3 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-004-000	Assessable	A	100.00	100.00	LOT 4 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-005-000	Assessable	A	100.00	100.00	LOT 5 WOODCREEK OAKS VILLAGE #12 PH A S-27

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-330-006-000	Assessable	A	100.00	100.00	LOT 6 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-007-000	Assessable	A	100.00	100.00	LOT 7 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-008-000	Assessable	A	100.00	100.00	LOT 8 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-009-000	Assessable	A	100.00	100.00	LOT 9 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-010-000	Assessable	A	100.00	100.00	LOT 10 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-014-000	Assessable	A	100.00	100.00	LOT 61 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-015-000	Assessable	A	100.00	100.00	LOT 62 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-016-000	Assessable	A	100.00	100.00	LOT 63 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-017-000	Assessable	A	100.00	100.00	LOT 64 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-018-000	Assessable	A	100.00	100.00	LOT 65 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-019-000	Assessable	A	100.00	100.00	LOT 66 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-020-000	Assessable	A	100.00	100.00	LOT 67 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-021-000	Assessable	A	100.00	100.00	LOT 68 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-022-000	Assessable	A	100.00	100.00	LOT 69 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-023-000	Assessable	A	100.00	100.00	LOT 70 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-024-000	Assessable	A	100.00	100.00	LOT 71 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-025-000	Assessable	A	100.00	100.00	LOT 72 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-026-000	Assessable	A	100.00	100.00	LOT 73 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-027-000	Assessable	A	100.00	100.00	LOT 74 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-028-000	Assessable	A	100.00	100.00	LOT 75 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-029-000	Assessable	A	100.00	100.00	LOT 76 WOODCREEK OAKS VILLAGE #12 PH A S-27
477-330-032-000	Assessable	A	100.00	100.00	POR LOTS 59&60 WOODCREEK OAKS VILLAGE #12 PHA S-27
477-330-033-000	Assessable	A	100.00	100.00	PORLOTS58 59 60 121&122WOODCREEK OAKS VILL#12PHA&B
477-330-034-000	Assessable	A	100.00	100.00	POR LOTS 58 59 & 121 WOODCREEK OAKS VILL#12 PH A&B
477-340-001-000	Assessable	A	100.00	100.00	LOT 84 WOODCREEK OAKS VILLAGE 7B S-32
477-340-002-000	Assessable	A	100.00	100.00	LOT 85 WOODCREEK OAKS VILLAGE 7B S-32
477-340-003-000	Assessable	A	100.00	100.00	LOT 86 WOODCREEK OAKS VILLAGE 7B S-32
477-340-004-000	Assessable	A	100.00	100.00	LOT 87 WOODCREEK OAKS VILLAGE 7B S-32
477-340-005-000	Assessable	A	100.00	100.00	LOT 88 WOODCREEK OAKS VILLAGE 7B S-32
477-340-006-000	Assessable	A	100.00	100.00	LOT 89 WOODCREEK OAKS VILLAGE 7B S-32
477-340-007-000	Assessable	A	100.00	100.00	LOT 90 WOODCREEK OAKS VILLAGE 7B S-32
477-340-008-000	Assessable	A	100.00	100.00	LOT 91 WOODCREEK OAKS VILLAGE 7B S-32
477-340-009-000	Assessable	A	100.00	100.00	LOT 92 WOODCREEK OAKS VILLAGE 7B S-32
477-340-010-000	Assessable	A	100.00	100.00	LOT 93 WOODCREEK OAKS VILLAGE 7B S-32
477-340-011-000	Assessable	A	100.00	100.00	LOT 94 WOODCREEK OAKS VILLAGE 7B S-32
477-340-012-000	Assessable	A	100.00	100.00	LOT 95 WOODCREEK OAKS VILLAGE 7B S-32
477-340-013-000	Assessable	A	100.00	100.00	LOT 96 WOODCREEK OAKS VILLAGE 7B S-32
477-340-014-000	Assessable	A	100.00	100.00	LOT 97 WOODCREEK OAKS VILLAGE 7B S-32
477-340-015-000	Assessable	A	100.00	100.00	LOT 98 WOODCREEK OAKS VILLAGE 7B S-32
477-340-016-000	Assessable	A	100.00	100.00	LOT 99 WOODCREEK OAKS VILLAGE 7B S-32
477-340-017-000	Assessable	A	100.00	100.00	LOT 100 WOODCREEK OAKS VILLAGE 7B S-32
477-340-018-000	Assessable	A	100.00	100.00	LOT 101 WOODCREEK OAKS VILLAGE 7B S-32
477-340-019-000	Assessable	A	100.00	100.00	LOT 102 WOODCREEK OAKS VILLAGE 7B S-32
477-340-020-000	Assessable	A	100.00	100.00	LOT 103 WOODCREEK OAKS VILLAGE 7B S-32
477-340-021-000	Assessable	A	100.00	100.00	LOT 104 WOODCREEK OAKS VILLAGE 7B S-32
477-340-022-000	Assessable	A	100.00	100.00	LOT 105 WOODCREEK OAKS VILLAGE 7B S-32
477-340-023-000	Assessable	A	100.00	100.00	LOT 106 WOODCREEK OAKS VILLAGE 7B S-32
477-340-024-000	Assessable	A	100.00	100.00	LOT 107 WOODCREEK OAKS VILLAGE 7B S-32
477-340-025-000	Assessable	A	100.00	100.00	LOT 108 WOODCREEK OAKS VILLAGE 7B S-32
477-340-026-000	Assessable	A	100.00	100.00	LOT 109 WOODCREEK OAKS VILLAGE 7B S-32

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-340-027-000	Assessable	A	100.00	100.00	LOT 110 WOODCREEK OAKS VILLAGE 7B S-32
477-340-028-000	Assessable	A	100.00	100.00	LOT 111 WOODCREEK OAKS VILLAGE 7B S-32
477-340-029-000	Assessable	A	100.00	100.00	LOT 112 WOODCREEK OAKS VILLAGE 7B S-32
477-340-030-000	Assessable	A	100.00	100.00	LOT 113 WOODCREEK OAKS VILLAGE 7B S-32
477-340-031-000	Assessable	A	100.00	100.00	LOT 114 WOODCREEK OAKS VILLAGE 7B S-32
477-340-032-000	Assessable	A	100.00	100.00	LOT 115 WOODCREEK OAKS VILLAGE 7B S-32
477-340-033-000	Assessable	A	100.00	100.00	LOT 116 WOODCREEK OAKS VILLAGE 7B S-32
477-340-034-000	Assessable	A	100.00	100.00	LOT 117 WOODCREEK OAKS VILLAGE 7B S-32
477-340-035-000	Assessable	A	100.00	100.00	LOT 118 WOODCREEK OAKS VILLAGE 7B S-32
477-350-001-000	Assessable	A	100.00	100.00	LOT 119 WOODCREEK OAKS VILLAGE 7C S-33
477-350-002-000	Assessable	A	100.00	100.00	LOT 120 WOODCREEK OAKS VILLAGE 7C S-33
477-350-003-000	Assessable	A	100.00	100.00	LOT 121 WOODCREEK OAKS VILLAGE 7C S-33
477-350-004-000	Assessable	A	100.00	100.00	LOT 122 WOODCREEK OAKS VILLAGE 7C S-33
477-350-005-000	Assessable	A	100.00	100.00	LOT 123 WOODCREEK OAKS VILLAGE 7C S-33
477-350-006-000	Assessable	A	100.00	100.00	LOT 124 WOODCREEK OAKS VILLAGE 7C S-33
477-350-007-000	Assessable	A	100.00	100.00	LOT 125 WOODCREEK OAKS VILLAGE 7C S-33
477-350-008-000	Assessable	A	100.00	100.00	LOT 126 WOODCREEK OAKS VILLAGE 7C S-33
477-350-009-000	Assessable	A	100.00	100.00	LOT 127 WOODCREEK OAKS VILLAGE 7C S-33
477-350-010-000	Assessable	A	100.00	100.00	LOT 128 WOODCREEK OAKS VILLAGE 7C S-33
477-350-011-000	Assessable	A	100.00	100.00	LOT 129 WOODCREEK OAKS VILLAGE 7C S-33
477-350-012-000	Assessable	A	100.00	100.00	LOT 130 WOODCREEK OAKS VILLAGE 7C S-33
477-350-013-000	Assessable	A	100.00	100.00	LOT 131 WOODCREEK OAKS VILLAGE 7C S-33
477-350-014-000	Assessable	A	100.00	100.00	LOT 132 WOODCREEK OAKS VILLAGE 7C S-33
477-350-015-000	Assessable	A	100.00	100.00	LOT 133 WOODCREEK OAKS VILLAGE 7C S-33
477-350-016-000	Assessable	A	100.00	100.00	LOT 134 WOODCREEK OAKS VILLAGE 7C S-33
477-350-017-000	Assessable	A	100.00	100.00	LOT 135 WOODCREEK OAKS VILLAGE 7C S-33
477-350-018-000	Assessable	A	100.00	100.00	LOT 136 WOODCREEK OAKS VILLAGE 7C S-33
477-350-019-000	Assessable	A	100.00	100.00	LOT 137 WOODCREEK OAKS VILLAGE 7C S-33
477-350-020-000	Assessable	A	100.00	100.00	LOT 138 WOODCREEK OAKS VILLAGE 7C S-33
477-350-021-000	Assessable	A	100.00	100.00	LOT 139 WOODCREEK OAKS VILLAGE 7C S-33
477-350-022-000	Assessable	A	100.00	100.00	LOT 140 WOODCREEK OAKS VILLAGE 7C S-33
477-350-023-000	Assessable	A	100.00	100.00	LOT 141 WOODCREEK OAKS VILLAGE 7C S-33
477-350-024-000	Assessable	A	100.00	100.00	LOT 142 WOODCREEK OAKS VILLAGE 7C S-33
477-350-025-000	Assessable	A	100.00	100.00	LOT 143 WOODCREEK OAKS VILLAGE 7C S-33
477-350-026-000	Assessable	A	100.00	100.00	LOT 144 WOODCREEK OAKS VILLAGE 7C S-33
477-350-027-000	Assessable	A	100.00	100.00	LOT 145 WOODCREEK OAKS VILLAGE 7C S-33
477-350-028-000	Assessable	A	100.00	100.00	LOT 146 WOODCREEK OAKS VILLAGE 7C S-33
477-350-029-000	Assessable	A	100.00	100.00	LOT 147 WOODCREEK OAKS VILLAGE 7C S-33
477-350-030-000	Assessable	A	100.00	100.00	LOT 148 WOODCREEK OAKS VILLAGE 7C S-33
477-350-031-000	Assessable	A	100.00	100.00	LOT 149 WOODCREEK OAKS VILLAGE 7C S-33
477-350-032-000	Assessable	A	100.00	100.00	LOT 150 WOODCREEK OAKS VILLAGE 7C S-33
477-350-033-000	Assessable	A	100.00	100.00	LOT 151 WOODCREEK OAKS VILLAGE 7C S-33
477-350-034-000	Assessable	A	100.00	100.00	LOT 152 WOODCREEK OAKS VILLAGE 7C S-33
477-350-035-000	Assessable	A	100.00	100.00	LOT 153 WOODCREEK OAKS VILLAGE 7C S-33
477-350-036-000	Assessable	A	100.00	100.00	LOT 154 WOODCREEK OAKS VILLAGE 7C S-33
477-350-037-000	Assessable	A	100.00	100.00	LOT 155 WOODCREEK OAKS VILLAGE 7C S-33
477-350-038-000	Assessable	A	100.00	100.00	LOT 156 WOODCREEK OAKS VILLAGE 7C S-33
477-350-039-000	Assessable	A	100.00	100.00	LOT 157 WOODCREEK OAKS VILLAGE 7C S-33
477-350-040-000	Assessable	A	100.00	100.00	LOT 158 WOODCREEK OAKS VILLAGE 7C S-33
477-350-041-000	Assessable	A	100.00	100.00	LOT 159 WOODCREEK OAKS VILLAGE 7C S-33

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-350-042-000	Assessable	A	100.00	100.00	LOT 160 WOODCREEK OAKS VILLAGE 7C S-33
477-350-043-000	Assessable	A	100.00	100.00	LOT 161 WOODCREEK OAKS VILLAGE 7C S-33
477-350-044-000	Assessable	A	100.00	100.00	LOT 162 WOODCREEK OAKS VILLAGE 7C S-33
477-350-045-000	Assessable	A	100.00	100.00	LOT 163 WOODCREEK OAKS VILLAGE 7C S-33
477-350-046-000	Assessable	A	100.00	100.00	LOT 164 WOODCREEK OAKS VILLAGE 7C S-33
477-350-047-000	Assessable	A	100.00	100.00	LOT 165 WOODCREEK OAKS VILLAGE 7C S-33
477-360-001-000	Assessable	A	100.00	100.00	LOT 93 RIDGEWOOD UNIT 2 S-40
477-360-002-000	Assessable	A	100.00	100.00	LOT 94 RIDGEWOOD UNIT 2 S-40
477-360-003-000	Assessable	A	100.00	100.00	LOT 95 RIDGEWOOD UNIT 2 S-40
477-360-004-000	Assessable	A	100.00	100.00	LOT 96 RIDGEWOOD UNIT 2 S-40
477-360-005-000	Assessable	A	100.00	100.00	LOT 97 RIDGEWOOD UNIT 2 S-40
477-360-006-000	Assessable	A	100.00	100.00	LOT 98 RIDGEWOOD UNIT 2 S-40
477-360-007-000	Assessable	A	100.00	100.00	LOT 99 RIDGEWOOD UNIT 2 S-40
477-360-008-000	Assessable	A	100.00	100.00	LOT 100 RIDGEWOOD UNIT 2 S-40
477-360-009-000	Assessable	A	100.00	100.00	LOT 101 RIDGEWOOD UNIT 2 S-40
477-360-010-000	Assessable	A	100.00	100.00	LOT 102 RIDGEWOOD UNIT 2 S-40
477-360-011-000	Assessable	A	100.00	100.00	LOT 103 RIDGEWOOD UNIT 2 S-40
477-360-012-000	Assessable	A	100.00	100.00	LOT 104 RIDGEWOOD UNIT 2 S-40
477-360-013-000	Assessable	A	100.00	100.00	LOT 105 RIDGEWOOD UNIT 2 S-40
477-360-014-000	Assessable	A	100.00	100.00	LOT 106 RIDGEWOOD UNIT 2 S-40
477-360-015-000	Assessable	A	100.00	100.00	LOT 107 RIDGEWOOD UNIT 2 S-40
477-360-016-000	Assessable	A	100.00	100.00	LOT 108 RIDGEWOOD UNIT 2 S-40
477-360-017-000	Assessable	A	100.00	100.00	LOT 109 RIDGEWOOD UNIT 2 S-40
477-360-018-000	Assessable	A	100.00	100.00	LOT 110 RIDGEWOOD UNIT 2 S-40
477-360-019-000	Assessable	A	100.00	100.00	LOT 111 RIDGEWOOD UNIT 2 S-40
477-360-020-000	Assessable	A	100.00	100.00	LOT 112 RIDGEWOOD UNIT 2 S-40
477-360-021-000	Assessable	A	100.00	100.00	LOT 113 RIDGEWOOD UNIT 2 S-40
477-360-022-000	Assessable	A	100.00	100.00	LOT 114 RIDGEWOOD UNIT 2 S-40
477-360-023-000	Assessable	A	100.00	100.00	LOT 115 RIDGEWOOD UNIT 2 S-40
477-360-024-000	Assessable	A	100.00	100.00	LOT 116 RIDGEWOOD UNIT 2 S-40
477-360-025-000	Assessable	A	100.00	100.00	LOT 117 RIDGEWOOD UNIT 2 S-40
477-360-026-000	Assessable	A	100.00	100.00	LOT 118 RIDGEWOOD UNIT 2 S-40
477-360-027-000	Assessable	A	100.00	100.00	LOT 119 RIDGEWOOD UNIT 2 S-40
477-360-028-000	Assessable	A	100.00	100.00	LOT 120 RIDGEWOOD UNIT 2 S-40
477-360-029-000	Assessable	A	100.00	100.00	LOT 121 RIDGEWOOD UNIT 2 S-40
477-360-030-000	Assessable	A	100.00	100.00	LOT 122 RIDGEWOOD UNIT 2 S-40
477-360-031-000	Assessable	A	100.00	100.00	LOT 123 RIDGEWOOD UNIT 2 S-40
477-360-032-000	Assessable	A	100.00	100.00	LOT 124 RIDGEWOOD UNIT 2 S-40
477-360-033-000	Assessable	A	100.00	100.00	LOT 125 RIDGEWOOD UNIT 2 S-40
477-360-034-000	Assessable	A	100.00	100.00	LOT 126 RIDGEWOOD UNIT 2 S-40
477-360-035-000	Assessable	A	100.00	100.00	LOT 127 RIDGEWOOD UNIT 2 S-40
477-360-036-000	Assessable	A	100.00	100.00	LOT 128 RIDGEWOOD UNIT 2 S-40
477-360-037-000	Assessable	A	100.00	100.00	LOT 129 RIDGEWOOD UNIT 2 S-40
477-360-038-000	Assessable	A	100.00	100.00	LOT 130 RIDGEWOOD UNIT 2 S-40
477-360-039-000	Assessable	A	100.00	100.00	LOT 131 RIDGEWOOD UNIT 2 S-40
477-360-040-000	Assessable	A	100.00	100.00	LOT 132 RIDGEWOOD UNIT 2 S-40
477-360-041-000	Assessable	A	100.00	100.00	LOT 133 RIDGEWOOD UNIT 2 S-40
477-360-042-000	Assessable	A	100.00	100.00	LOT 134 RIDGEWOOD UNIT 2 S-40
477-360-043-000	Assessable	A	100.00	100.00	LOT 135 RIDGEWOOD UNIT 2 S-40
477-360-044-000	Assessable	A	100.00	100.00	LOT 136 RIDGEWOOD UNIT 2 S-40

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-360-045-000	Assessable	A	100.00	100.00	LOT 137 RIDGEWOOD UNIT 2 S-40
477-360-046-000	Assessable	A	100.00	100.00	LOT 138 RIDGEWOOD UNIT 2 S-40
477-360-047-000	Assessable	A	100.00	100.00	LOT 139 RIDGEWOOD UNIT 2 S-40
477-360-048-000	Assessable	A	100.00	100.00	LOT 140 RIDGEWOOD UNIT 2 S-40
477-360-049-000	Assessable	A	100.00	100.00	LOT 141 RIDGEWOOD UNIT 2 S-40
477-360-050-000	Assessable	A	100.00	100.00	LOT 142 RIDGEWOOD UNIT 2 S-40
477-360-051-000	Assessable	A	100.00	100.00	LOT 143 RIDGEWOOD UNIT 2 S-40
477-360-052-000	Assessable	A	100.00	100.00	LOT 144 RIDGEWOOD UNIT 2 S-40
477-360-053-000	Assessable	A	100.00	100.00	LOT 145 RIDGEWOOD UNIT 2 S-40
477-360-054-000	Assessable	A	100.00	100.00	LOT 146 RIDGEWOOD UNIT 2 S-40
477-360-055-000	Assessable	A	100.00	100.00	LOT 147 RIDGEWOOD UNIT 2 S-40
477-360-056-000	Assessable	A	100.00	100.00	LOT 148 RIDGEWOOD UNIT 2 S-40
477-360-057-000	Assessable	A	100.00	100.00	LOT 149 RIDGEWOOD UNIT 2 S-40
477-360-058-000	Assessable	A	100.00	100.00	LOT 150 RIDGEWOOD UNIT 2 S-40
477-360-059-000	Assessable	A	100.00	100.00	LOT 151 RIDGEWOOD UNIT 2 S-40
477-360-060-000	Assessable	A	100.00	100.00	LOT 152 RIDGEWOOD UNIT 2 S-40
477-360-061-000	Assessable	A	100.00	100.00	LOT 153 RIDGEWOOD UNIT 2 S-40
477-360-062-000	Assessable	A	100.00	100.00	LOT 154 RIDGEWOOD UNIT 2 S-40
477-360-063-000	Assessable	A	100.00	100.00	LOT 155 RIDGEWOOD UNIT 2 S-40
477-360-064-000	Assessable	A	100.00	100.00	LOT 156 RIDGEWOOD UNIT 2 S-40
477-360-065-000	Assessable	A	100.00	100.00	LOT 157 RIDGEWOOD UNIT 2 S-40
477-360-066-000	Assessable	A	100.00	100.00	LOT 158 RIDGEWOOD UNIT 2 S-40
477-360-067-000	Assessable	A	100.00	100.00	LOT 159 RIDGEWOOD UNIT 2 S-40
477-360-068-000	Assessable	A	100.00	100.00	LOT 160 RIDGEWOOD UNIT 2 S-40
477-360-069-000	Assessable	A	100.00	100.00	LOT 161 RIDGEWOOD UNIT 2 S-40
477-360-070-000	Assessable	A	100.00	100.00	LOT 162 RIDGEWOOD UNIT 2 S-40
477-360-071-000	Assessable	A	100.00	100.00	LOT 163 RIDGEWOOD UNIT 2 S-40
477-360-072-000	Assessable	A	100.00	100.00	LOT 164 RIDGEWOOD UNIT 2 S-40
477-360-073-000	Assessable	A	100.00	100.00	LOT 165 RIDGEWOOD UNIT 2 S-40
477-370-001-000	Assessable	A	100.00	100.00	LOT 77 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-002-000	Assessable	A	100.00	100.00	LOT 78 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-003-000	Assessable	A	100.00	100.00	LOT 79 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-004-000	Assessable	A	100.00	100.00	LOT 80 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-005-000	Assessable	A	100.00	100.00	LOT 81 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-006-000	Assessable	A	100.00	100.00	LOT 82 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-007-000	Assessable	A	100.00	100.00	LOT 83 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-008-000	Assessable	A	100.00	100.00	LOT 84 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-009-000	Assessable	A	100.00	100.00	LOT 85 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-010-000	Assessable	A	100.00	100.00	LOT 86 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-011-000	Assessable	A	100.00	100.00	LOT 87 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-012-000	Assessable	A	100.00	100.00	LOT 88 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-013-000	Assessable	A	100.00	100.00	LOT 89 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-014-000	Assessable	A	100.00	100.00	LOT 90 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-015-000	Assessable	A	100.00	100.00	LOT 91 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-016-000	Assessable	A	100.00	100.00	LOT 92 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-017-000	Assessable	A	100.00	100.00	LOT 93 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-018-000	Assessable	A	100.00	100.00	LOT 94 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-019-000	Assessable	A	100.00	100.00	LOT 95 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-020-000	Assessable	A	100.00	100.00	LOT 96 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-021-000	Assessable	A	100.00	100.00	LOT 97 WOODCREEK OAKS VILLAGE #12 PH B S-51

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-370-022-000	Assessable	A	100.00	100.00	LOT 98 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-023-000	Assessable	A	100.00	100.00	LOT 99 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-024-000	Assessable	A	100.00	100.00	LOT 100 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-025-000	Assessable	A	100.00	100.00	LOT 101 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-026-000	Assessable	A	100.00	100.00	LOT 102 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-027-000	Assessable	A	100.00	100.00	LOT 103 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-028-000	Assessable	A	100.00	100.00	LOT 104 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-029-000	Assessable	A	100.00	100.00	LOT 105 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-030-000	Assessable	A	100.00	100.00	LOT 106 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-031-000	Assessable	A	100.00	100.00	LOT 107 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-032-000	Assessable	A	100.00	100.00	LOT 108 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-033-000	Assessable	A	100.00	100.00	LOT 109 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-034-000	Assessable	A	100.00	100.00	LOT 110 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-038-000	Assessable	A	100.00	100.00	LOT 114 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-039-000	Assessable	A	100.00	100.00	LOT 115 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-040-000	Assessable	A	100.00	100.00	LOT 116 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-041-000	Assessable	A	100.00	100.00	LOT 126 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-042-000	Assessable	A	100.00	100.00	LOT 127 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-043-000	Assessable	A	100.00	100.00	LOT 128 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-044-000	Assessable	A	100.00	100.00	LOT 129 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-045-000	Assessable	A	100.00	100.00	LOT 130 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-046-000	Assessable	A	100.00	100.00	LOT 131 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-047-000	Assessable	A	100.00	100.00	LOT 132 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-048-000	Assessable	A	100.00	100.00	LOT 133 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-052-000	Assessable	A	100.00	100.00	POR LOT 111 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-370-053-000	Assessable	A	100.00	100.00	POR LOTS111&112 WOODCREEK OAKS VILLAGE#12 PHB S-51
477-370-054-000	Assessable	A	100.00	100.00	LOT 113&POR112 WOODCREEK OAKS VILLAGE#12 PH B S-51
477-380-001-000	Assessable	A	100.00	100.00	LOT 134 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-002-000	Assessable	A	100.00	100.00	LOT 135 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-003-000	Assessable	A	100.00	100.00	LOT 136 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-004-000	Assessable	A	100.00	100.00	LOT 137 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-005-000	Assessable	A	100.00	100.00	LOT 138 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-006-000	Assessable	A	100.00	100.00	LOT 139 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-007-000	Assessable	A	100.00	100.00	LOT 140 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-008-000	Assessable	A	100.00	100.00	LOT 141 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-009-000	Assessable	A	100.00	100.00	LOT 142 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-010-000	Assessable	A	100.00	100.00	LOT 143 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-011-000	Assessable	A	100.00	100.00	LOT 144 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-012-000	Assessable	A	100.00	100.00	LOT 145 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-013-000	Assessable	A	100.00	100.00	LOT 146 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-014-000	Assessable	A	100.00	100.00	LOT 147 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-015-000	Assessable	A	100.00	100.00	LOT 148 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-016-000	Assessable	A	100.00	100.00	LOT 149 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-017-000	Assessable	A	100.00	100.00	LOT 150 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-018-000	Assessable	A	100.00	100.00	LOT 151 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-019-000	Assessable	A	100.00	100.00	LOT 152 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-020-000	Assessable	A	100.00	100.00	LOT 153 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-021-000	Assessable	A	100.00	100.00	LOT 154 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-022-000	Assessable	A	100.00	100.00	LOT 155 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-023-000	Assessable	A	100.00	100.00	LOT 156 WOODCREEK OAKS VILLAGE #12 PH C S-52

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-380-024-000	Assessable	A	100.00	100.00	LOT 157 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-025-000	Assessable	A	100.00	100.00	LOT 158 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-026-000	Assessable	A	100.00	100.00	LOT 159 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-027-000	Assessable	A	100.00	100.00	LOT 160 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-028-000	Assessable	A	100.00	100.00	LOT 161 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-029-000	Assessable	A	100.00	100.00	LOT 162 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-030-000	Assessable	A	100.00	100.00	LOT 163 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-031-000	Assessable	A	100.00	100.00	LOT 164 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-032-000	Assessable	A	100.00	100.00	LOT 165 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-033-000	Assessable	A	100.00	100.00	LOT 166 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-034-000	Assessable	A	100.00	100.00	LOT 167 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-035-000	Assessable	A	100.00	100.00	LOT 168 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-036-000	Assessable	A	100.00	100.00	LOT 169 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-037-000	Assessable	A	100.00	100.00	LOT 170 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-038-000	Assessable	A	100.00	100.00	LOT 171 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-039-000	Assessable	A	100.00	100.00	LOT 172 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-040-000	Assessable	A	100.00	100.00	LOT 173 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-041-000	Assessable	A	100.00	100.00	LOT 174 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-042-000	Assessable	A	100.00	100.00	LOT 175 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-043-000	Assessable	A	100.00	100.00	LOT 176 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-044-000	Assessable	A	100.00	100.00	LOT 177 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-045-000	Assessable	A	100.00	100.00	LOT 178 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-046-000	Assessable	A	100.00	100.00	LOT 179 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-047-000	Assessable	A	100.00	100.00	LOT 180 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-048-000	Assessable	A	100.00	100.00	LOT 181 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-049-000	Assessable	A	100.00	100.00	LOT 182 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-050-000	Assessable	A	100.00	100.00	LOT 183 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-051-000	Assessable	A	100.00	100.00	LOT 184 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-052-000	Assessable	A	100.00	100.00	LOT 185 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-053-000	Assessable	A	100.00	100.00	LOT 186 WOODCREEK OAKS VILLAGE #12 PH C S-52
477-380-054-000	Assessable	A	100.00	100.00	LOT 117 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-055-000	Assessable	A	100.00	100.00	LOT 118 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-056-000	Assessable	A	100.00	100.00	LOT 119 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-057-000	Assessable	A	100.00	100.00	LOT 120 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-060-000	Assessable	A	100.00	100.00	LOT 123 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-061-000	Assessable	A	100.00	100.00	LOT 124 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-062-000	Assessable	A	100.00	100.00	LOT 125 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-063-000	Assessable	A	100.00	100.00	POR LOT 122 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-380-064-000	Assessable	A	100.00	100.00	POR LOT 121 WOODCREEK OAKS VILLAGE #12 PH B S-51
477-390-001-000	Assessable	A	100.00	100.00	LOT 1 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-002-000	Assessable	A	100.00	100.00	LOT 2 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-003-000	Assessable	A	100.00	100.00	LOT 3 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-004-000	Assessable	A	100.00	100.00	LOT 4 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-005-000	Assessable	A	100.00	100.00	LOT 5 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-006-000	Assessable	A	100.00	100.00	LOT 6 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-007-000	Assessable	A	100.00	100.00	LOT 7 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-008-000	Assessable	A	100.00	100.00	LOT 8 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-009-000	Assessable	A	100.00	100.00	LOT 9 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-010-000	Assessable	A	100.00	100.00	LOT 10 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-011-000	Assessable	A	100.00	100.00	LOT 11 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-390-012-000	Assessable	A	100.00	100.00	LOT 12 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-013-000	Assessable	A	100.00	100.00	LOT 13 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-014-000	Assessable	A	100.00	100.00	LOT 14 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-015-000	Assessable	A	100.00	100.00	LOT 15 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-016-000	Assessable	A	100.00	100.00	LOT 40 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-017-000	Assessable	A	100.00	100.00	LOT 41 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-018-000	Assessable	A	100.00	100.00	LOT 42 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-019-000	Assessable	A	100.00	100.00	LOT 43 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-020-000	Assessable	A	100.00	100.00	LOT 44 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-021-000	Assessable	A	100.00	100.00	LOT 85 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-022-000	Assessable	A	100.00	100.00	LOT 86 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-023-000	Assessable	A	100.00	100.00	LOT 87 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-024-000	Assessable	A	100.00	100.00	LOT 88 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-025-000	Assessable	A	100.00	100.00	LOT 89 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-026-000	Assessable	A	100.00	100.00	LOT 90 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-027-000	Assessable	A	100.00	100.00	LOT 91 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-028-000	Assessable	A	100.00	100.00	LOT 92 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-029-000	Assessable	A	100.00	100.00	LOT 93 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-030-000	Assessable	A	100.00	100.00	LOT 94 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-031-000	Assessable	A	100.00	100.00	LOT 95 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-032-000	Assessable	A	100.00	100.00	LOT 96 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-033-000	Assessable	A	100.00	100.00	LOT 97 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-034-000	Assessable	A	100.00	100.00	LOT 98 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-035-000	Assessable	A	100.00	100.00	LOT 99 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-390-036-000	Assessable	A	100.00	100.00	LOT 100 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-001-000	Assessable	A	100.00	100.00	LOT 16 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-002-000	Assessable	A	100.00	100.00	LOT 17 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-003-000	Assessable	A	100.00	100.00	LOT 18 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-004-000	Assessable	A	100.00	100.00	LOT 19 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-005-000	Assessable	A	100.00	100.00	LOT 20 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-006-000	Assessable	A	100.00	100.00	LOT 21 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-007-000	Assessable	A	100.00	100.00	LOT 22 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-008-000	Assessable	A	100.00	100.00	LOT 23 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-009-000	Assessable	A	100.00	100.00	LOT 24 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-010-000	Assessable	A	100.00	100.00	LOT 25 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-011-000	Assessable	A	100.00	100.00	LOT 26 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-012-000	Assessable	A	100.00	100.00	LOT 27 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-013-000	Assessable	A	100.00	100.00	LOT 28 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-014-000	Assessable	A	100.00	100.00	LOT 29 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-015-000	Assessable	A	100.00	100.00	LOT 30 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-016-000	Assessable	A	100.00	100.00	LOT 31 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-017-000	Assessable	A	100.00	100.00	LOT 32 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-018-000	Assessable	A	100.00	100.00	LOT 33 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-019-000	Assessable	A	100.00	100.00	LOT 34 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-020-000	Assessable	A	100.00	100.00	LOT 35 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-021-000	Assessable	A	100.00	100.00	LOT 36 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-022-000	Assessable	A	100.00	100.00	LOT 37 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-023-000	Assessable	A	100.00	100.00	LOT 38 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-024-000	Assessable	A	100.00	100.00	LOT 39 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-025-000	Assessable	A	100.00	100.00	LOT 61 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-400-026-000	Assessable	A	100.00	100.00	LOT 62 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-027-000	Assessable	A	100.00	100.00	LOT 63 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-028-000	Assessable	A	100.00	100.00	LOT 64 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-400-029-000	Assessable	A	100.00	100.00	LOT 65 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-001-000	Assessable	A	100.00	100.00	LOT 45 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-002-000	Assessable	A	100.00	100.00	LOT 46 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-003-000	Assessable	A	100.00	100.00	LOT 47 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-004-000	Assessable	A	100.00	100.00	LOT 48 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-007-000	Assessable	A	100.00	100.00	LOT 51 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-008-000	Assessable	A	100.00	100.00	LOT 52 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-009-000	Assessable	A	100.00	100.00	LOT 53 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-010-000	Assessable	A	100.00	100.00	LOT 54 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-011-000	Assessable	A	100.00	100.00	LOT 55 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-012-000	Assessable	A	100.00	100.00	LOT 56 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-013-000	Assessable	A	100.00	100.00	LOT 57 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-014-000	Assessable	A	100.00	100.00	LOT 58 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-015-000	Assessable	A	100.00	100.00	LOT 59 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-016-000	Assessable	A	100.00	100.00	LOT 60 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-017-000	Assessable	A	100.00	100.00	LOT 66 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-018-000	Assessable	A	100.00	100.00	LOT 67 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-019-000	Assessable	A	100.00	100.00	LOT 68 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-020-000	Assessable	A	100.00	100.00	LOT 69 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-021-000	Assessable	A	100.00	100.00	LOT 70 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-022-000	Assessable	A	100.00	100.00	LOT 71 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-023-000	Assessable	A	100.00	100.00	LOT 72 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-024-000	Assessable	A	100.00	100.00	LOT 73 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-025-000	Assessable	A	100.00	100.00	LOT 74 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-026-000	Assessable	A	100.00	100.00	LOT 75 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-027-000	Assessable	A	100.00	100.00	LOT 76 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-028-000	Assessable	A	100.00	100.00	LOT 77 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-029-000	Assessable	A	100.00	100.00	LOT 78 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-030-000	Assessable	A	100.00	100.00	LOT 79 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-031-000	Assessable	A	100.00	100.00	LOT 80 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-032-000	Assessable	A	100.00	100.00	LOT 81 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-033-000	Assessable	A	100.00	100.00	LOT 82 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-034-000	Assessable	A	100.00	100.00	LOT 83 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-035-000	Assessable	A	100.00	100.00	LOT 84 WOODCREEK OAKS VILLAGE 8 UNIT B MOR S-74
477-410-036-000	Assessable	A	100.00	100.00	POR LOT 50 WOODCREEK OAKS VILLAGE 8 UNT B MOR S-74
477-410-038-000	Assessable	A	100.00	100.00	LOT 49 & POR LOT 50 WOODCREEK OAKS VILLAGE8UN B MO
477-420-001-000	Assessable	A	100.00	100.00	LOT 350 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-002-000	Assessable	A	100.00	100.00	LOT 351 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-003-000	Assessable	A	100.00	100.00	LOT 352 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-004-000	Assessable	A	100.00	100.00	LOT 353 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-005-000	Assessable	A	100.00	100.00	LOT 354 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-006-000	Assessable	A	100.00	100.00	LOT 355 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-007-000	Assessable	A	100.00	100.00	LOT 356 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-008-000	Assessable	A	100.00	100.00	LOT 357 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-009-000	Assessable	A	100.00	100.00	LOT 358 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-010-000	Assessable	A	100.00	100.00	LOT 359 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-011-000	Assessable	A	100.00	100.00	LOT 360 WOODCREEK OAKS VILLAGE II UNIT A T-7

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-420-012-000	Assessable	A	100.00	100.00	LOT 361 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-013-000	Assessable	A	100.00	100.00	LOT 362 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-014-000	Assessable	A	100.00	100.00	LOT 363 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-015-000	Assessable	A	100.00	100.00	LOT 364 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-016-000	Assessable	A	100.00	100.00	LOT 365 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-017-000	Assessable	A	100.00	100.00	LOT 366 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-018-000	Assessable	A	100.00	100.00	LOT 367 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-019-000	Assessable	A	100.00	100.00	LOT 368 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-020-000	Assessable	A	100.00	100.00	LOT 369 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-021-000	Assessable	A	100.00	100.00	LOT 370 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-022-000	Assessable	A	100.00	100.00	LOT 371 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-023-000	Assessable	A	100.00	100.00	LOT 372 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-024-000	Assessable	A	100.00	100.00	LOT 373 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-025-000	Assessable	A	100.00	100.00	LOT 374 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-026-000	Assessable	A	100.00	100.00	LOT 375 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-027-000	Assessable	A	100.00	100.00	LOT 376 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-028-000	Assessable	A	100.00	100.00	LOT 377 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-029-000	Assessable	A	100.00	100.00	LOT 378 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-030-000	Assessable	A	100.00	100.00	LOT 379 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-031-000	Assessable	A	100.00	100.00	LOT 380 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-032-000	Assessable	A	100.00	100.00	LOT 381 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-033-000	Assessable	A	100.00	100.00	LOT 382 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-034-000	Assessable	A	100.00	100.00	LOT 383 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-035-000	Assessable	A	100.00	100.00	LOT 384 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-036-000	Assessable	A	100.00	100.00	LOT 385 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-037-000	Assessable	A	100.00	100.00	LOT 386 WOODCREEK OAKS VILLAGE 11 UNIT A T-7
477-420-038-000	Assessable	A	100.00	100.00	LOT 387 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-039-000	Assessable	A	100.00	100.00	LOT 388 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-040-000	Assessable	A	100.00	100.00	LOT 389 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-041-000	Assessable	A	100.00	100.00	LOT 390 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-042-000	Assessable	A	100.00	100.00	LOT 391 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-043-000	Assessable	A	100.00	100.00	LOT 392 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-044-000	Assessable	A	100.00	100.00	LOT 393 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-045-000	Assessable	A	100.00	100.00	LOT 394 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-046-000	Assessable	A	100.00	100.00	LOT 395 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-047-000	Assessable	A	100.00	100.00	LOT 396 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-048-000	Assessable	A	100.00	100.00	LOT 397 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-049-000	Assessable	A	100.00	100.00	LOT 398 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-050-000	Assessable	A	100.00	100.00	LOT 399 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-051-000	Assessable	A	100.00	100.00	LOT 400 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-052-000	Assessable	A	100.00	100.00	LOT 401 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-053-000	Assessable	A	100.00	100.00	LOT 402 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-054-000	Assessable	A	100.00	100.00	LOT 403 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-055-000	Assessable	A	100.00	100.00	LOT 419 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-056-000	Assessable	A	100.00	100.00	LOT 420 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-057-000	Assessable	A	100.00	100.00	LOT 421 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-058-000	Assessable	A	100.00	100.00	LOT 422 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-059-000	Assessable	A	100.00	100.00	LOT 423 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-060-000	Assessable	A	100.00	100.00	LOT 424 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-061-000	Assessable	A	100.00	100.00	LOT 425 WOODCREEK OAKS VILLAGE II UNIT A T-7

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-420-062-000	Assessable	A	100.00	100.00	LOT 426 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-063-000	Assessable	A	100.00	100.00	LOT 427 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-064-000	Assessable	A	100.00	100.00	LOT 428 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-065-000	Assessable	A	100.00	100.00	LOT 429 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-066-000	Assessable	A	100.00	100.00	LOT 430 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-067-000	Assessable	A	100.00	100.00	LOT 431 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-420-068-000	Assessable	A	100.00	100.00	LOT 432 WOODCREEK OAKS VILLAGE II UNIT A T-7
477-430-001-000	Assessable	A	100.00	100.00	LOT 346 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-002-000	Assessable	A	100.00	100.00	LOT 347 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-003-000	Assessable	A	100.00	100.00	LOT 348 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-004-000	Assessable	A	100.00	100.00	LOT 349 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-005-000	Assessable	A	100.00	100.00	LOT 404 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-006-000	Assessable	A	100.00	100.00	LOT 405 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-007-000	Assessable	A	100.00	100.00	LOT 406 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-008-000	Assessable	A	100.00	100.00	LOT 407 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-009-000	Assessable	A	100.00	100.00	LOT 408 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-010-000	Assessable	A	100.00	100.00	LOT 409 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-011-000	Assessable	A	100.00	100.00	LOT 410 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-012-000	Assessable	A	100.00	100.00	LOT 411 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-013-000	Assessable	A	100.00	100.00	LOT 412 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-014-000	Assessable	A	100.00	100.00	LOT 413 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-015-000	Assessable	A	100.00	100.00	LOT 414 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-016-000	Assessable	A	100.00	100.00	LOT 415 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-017-000	Assessable	A	100.00	100.00	LOT 416 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-018-000	Assessable	A	100.00	100.00	LOT 417 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-019-000	Assessable	A	100.00	100.00	LOT 418 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-020-000	Assessable	A	100.00	100.00	LOT 433 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-021-000	Assessable	A	100.00	100.00	LOT 451 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-022-000	Assessable	A	100.00	100.00	LOT 452 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-023-000	Assessable	A	100.00	100.00	LOT 453 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-024-000	Assessable	A	100.00	100.00	LOT 454 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-025-000	Assessable	A	100.00	100.00	LOT 455 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-026-000	Assessable	A	100.00	100.00	LOT 456 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-027-000	Assessable	A	100.00	100.00	LOT 457 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-028-000	Assessable	A	100.00	100.00	LOT 458 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-029-000	Assessable	A	100.00	100.00	LOT 459 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-430-030-000	Assessable	A	100.00	100.00	LOT 460 WOODCREEK OAKS VILLAGE 11 UNIT B T-8
477-440-001-000	Assessable	A	100.00	100.00	LOT 1 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-002-000	Assessable	A	100.00	100.00	LOT 2 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-003-000	Assessable	A	100.00	100.00	LOT 3 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-004-000	Assessable	A	100.00	100.00	LOT 4 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-005-000	Assessable	A	100.00	100.00	LOT 5 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-006-000	Assessable	A	100.00	100.00	LOT 6 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-007-000	Assessable	A	100.00	100.00	LOT 7 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-008-000	Assessable	A	100.00	100.00	LOT 8 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-009-000	Assessable	A	100.00	100.00	LOT 9 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-010-000	Assessable	A	100.00	100.00	LOT 10 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-011-000	Assessable	A	100.00	100.00	LOT 11 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-012-000	Assessable	A	100.00	100.00	LOT 12 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-013-000	Assessable	A	100.00	100.00	LOT 13 RIDGEWOOD OAKS UNIT NO 5 T-59

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-440-014-000	Assessable	A	100.00	100.00	LOT 14 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-015-000	Assessable	A	100.00	100.00	LOT 15 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-016-000	Assessable	A	100.00	100.00	LOT 16 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-017-000	Assessable	A	100.00	100.00	LOT 17 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-018-000	Assessable	A	100.00	100.00	LOT 18 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-019-000	Assessable	A	100.00	100.00	LOT 19 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-020-000	Assessable	A	100.00	100.00	LOT 20 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-021-000	Assessable	A	100.00	100.00	LOT 21 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-022-000	Assessable	A	100.00	100.00	LOT 22 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-023-000	Assessable	A	100.00	100.00	LOT 23 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-024-000	Assessable	A	100.00	100.00	LOT 24 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-025-000	Assessable	A	100.00	100.00	LOT 25 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-026-000	Assessable	A	100.00	100.00	LOT 26 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-027-000	Assessable	A	100.00	100.00	LOT 27 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-028-000	Assessable	A	100.00	100.00	LOT 28 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-029-000	Assessable	A	100.00	100.00	LOT 29 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-030-000	Assessable	A	100.00	100.00	LOT 30 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-031-000	Assessable	A	100.00	100.00	LOT 31 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-032-000	Assessable	A	100.00	100.00	LOT 32 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-033-000	Assessable	A	100.00	100.00	LOT 33 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-034-000	Assessable	A	100.00	100.00	LOT 34 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-035-000	Assessable	A	100.00	100.00	LOT 35 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-036-000	Assessable	A	100.00	100.00	LOT 36 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-037-000	Assessable	A	100.00	100.00	LOT 37 RIDGEWOOD OAKS UNIT NO 5 T-59
477-440-038-000	Assessable	A	100.00	100.00	LOT 38 RIDGEWOOD OAKS UNIT NO 5 T-59
477-450-001-000	Assessable	A	100.00	100.00	LOT 1 WOODCREEK OAKS VILL 4-PH A T-65
477-450-002-000	Assessable	A	100.00	100.00	LOT 2 WOODCREEK OAKS VILL 4-PH A T-65
477-450-003-000	Assessable	A	100.00	100.00	LOT 3 WOODCREEK OAKS VILL 4-PH A T-65
477-450-004-000	Assessable	A	100.00	100.00	LOT 4 WOODCREEK OAKS VILL 4-PH A T-65
477-450-005-000	Assessable	A	100.00	100.00	LOT 5 WOODCREEK OAKS VILL 4-PH A T-65
477-450-006-000	Assessable	A	100.00	100.00	LOT 6 WOODCREEK OAKS VILL 4-PH A T-65
477-450-007-000	Assessable	A	100.00	100.00	LOT 7 WOODCREEK OAKS VILL 4-PH A T-65
477-450-008-000	Assessable	A	100.00	100.00	LOT 8 WOODCREEK OAKS VILL 4-PH A T-65
477-450-009-000	Assessable	A	100.00	100.00	LOT 9 WOODCREEK OAKS VILL 4-PH A T-65
477-450-010-000	Assessable	A	100.00	100.00	LOT 42 WOODCREEK OAKS VILL 4-PH A T-65
477-450-011-000	Assessable	A	100.00	100.00	LOT 43 WOODCREEK OAKS VILL 4-PH A T-65
477-450-012-000	Assessable	A	100.00	100.00	LOT 44 WOODCREEK OAKS VILL 4-PH A T-65
477-460-001-000	Assessable	A	100.00	100.00	LOT 10 WOODCREEK OAKS VILL 4-PH A T-65
477-460-002-000	Assessable	A	100.00	100.00	LOT 11 WOODCREEK OAKS VILL 4-PH A T-65
477-460-003-000	Assessable	A	100.00	100.00	LOT 12 WOODCREEK OAKS VILL 4-PH A T-65
477-460-004-000	Assessable	A	100.00	100.00	LOT 13 WOODCREEK OAKS VILL 4-PH A T-65
477-460-005-000	Assessable	A	100.00	100.00	LOT 14 WOODCREEK OAKS VILL 4-PH A T-65
477-460-006-000	Assessable	A	100.00	100.00	LOT 18 WOODCREEK OAKS VILL 4-PH A T-65
477-460-007-000	Assessable	A	100.00	100.00	LOT 19 WOODCREEK OAKS VILL 4-PH A T-65
477-460-008-000	Assessable	A	100.00	100.00	LOT 20 WOODCREEK OAKS VILL 4-PH A T-65
477-460-009-000	Assessable	A	100.00	100.00	LOT 21 WOODCREEK OAKS VILL 4-PH A T-65
477-460-010-000	Assessable	A	100.00	100.00	LOT 22 WOODCREEK OAKS VILL 4-PH A T-65
477-460-011-000	Assessable	A	100.00	100.00	LOT 23 WOODCREEK OAKS VILL 4-PH A T-65
477-460-012-000	Assessable	A	100.00	100.00	LOT 24 WOODCREEK OAKS VILL 4-PH A T-65
477-460-013-000	Assessable	A	100.00	100.00	LOT 25 WOODCREEK OAKS VILL 4-PH A T-65

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-460-014-000	Assessable	A	100.00	100.00	LOT 26 WOODCREEK OAKS VILL 4-PH A T-65
477-460-015-000	Assessable	A	100.00	100.00	LOT 37 WOODCREEK OAKS VILL 4-PH A T-65
477-460-016-000	Assessable	A	100.00	100.00	LOT 38 WOODCREEK OAKS VILL 4-PH A T-65
477-460-017-000	Assessable	A	100.00	100.00	LOT 39 WOODCREEK OAKS VILL 4-PH A T-65
477-460-018-000	Assessable	A	100.00	100.00	LOT 40 WOODCREEK OAKS VILL 4-PH A T-65
477-460-019-000	Assessable	A	100.00	100.00	LOT 41 WOODCREEK OAKS VILL 4-PH A T-65
477-470-001-000	Assessable	A	100.00	100.00	LOT 16 WOODCREEK OAKS VILL 4-PH A T-65
477-470-002-000	Assessable	A	100.00	100.00	LOT 15 WOODCREEK OAKS VILL 4-PH A T-65
477-470-003-000	Assessable	A	100.00	100.00	LOT 17 WOODCREEK OAKS VILL 4-PH A T-65
477-470-004-000	Assessable	A	100.00	100.00	LOT 27 WOODCREEK OAKS VILL 4-PH A T-65
477-470-005-000	Assessable	A	100.00	100.00	LOT 28 WOODCREEK OAKS VILL 4-PH A T-65
477-470-006-000	Assessable	A	100.00	100.00	LOT 29 WOODCREEK OAKS VILL 4-PH A T-65
477-470-007-000	Assessable	A	100.00	100.00	LOT 30 WOODCREEK OAKS VILL 4-PH A T-65
477-470-008-000	Assessable	A	100.00	100.00	LOT 31 WOODCREEK OAKS VILL 4-PH A T-65
477-470-009-000	Assessable	A	100.00	100.00	LOT 32 WOODCREEK OAKS VILL 4-PH A T-65
477-470-010-000	Assessable	A	100.00	100.00	LOT 33 WOODCREEK OAKS VILL 4-PH A T-65
477-470-011-000	Assessable	A	100.00	100.00	LOT 34 WOODCREEK OAKS VILL 4-PH A T-65
477-470-012-000	Assessable	A	100.00	100.00	LOT 35 WOODCREEK OAKS VILL 4-PH A T-65
477-470-013-000	Assessable	A	100.00	100.00	LOT 36 WOODCREEK OAKS VILL 4-PH A T-65
477-480-001-000	Assessable	A	100.00	100.00	LOT 45 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-002-000	Assessable	A	100.00	100.00	LOT 46 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-003-000	Assessable	A	100.00	100.00	LOT 47 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-004-000	Assessable	A	100.00	100.00	LOT 48 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-005-000	Assessable	A	100.00	100.00	LOT 49 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-006-000	Assessable	A	100.00	100.00	LOT 50 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-007-000	Assessable	A	100.00	100.00	LOT 51 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-008-000	Assessable	A	100.00	100.00	LOT 52 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-009-000	Assessable	A	100.00	100.00	LOT 53 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-010-000	Assessable	A	100.00	100.00	LOT 54 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-011-000	Assessable	A	100.00	100.00	LOT 87 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-012-000	Assessable	A	100.00	100.00	LOT 88 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-013-000	Assessable	A	100.00	100.00	LOT 89 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-014-000	Assessable	A	100.00	100.00	LOT 90 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-015-000	Assessable	A	100.00	100.00	LOT 98 WOODCREEK OAKS VILL 4 PHASE B T-66
477-480-016-000	Assessable	A	100.00	100.00	LOT 99 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-001-000	Assessable	A	100.00	100.00	LOT 55 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-002-000	Assessable	A	100.00	100.00	LOT 56 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-003-000	Assessable	A	100.00	100.00	LOT 57 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-004-000	Assessable	A	100.00	100.00	LOT 58 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-005-000	Assessable	A	100.00	100.00	LOT 59 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-006-000	Assessable	A	100.00	100.00	LOT 60 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-007-000	Assessable	A	100.00	100.00	LOT 77 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-008-000	Assessable	A	100.00	100.00	LOT 78 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-009-000	Assessable	A	100.00	100.00	LOT 79 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-010-000	Assessable	A	100.00	100.00	LOT 80 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-011-000	Assessable	A	100.00	100.00	LOT 81 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-012-000	Assessable	A	100.00	100.00	LOT 82 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-013-000	Assessable	A	100.00	100.00	LOT 83 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-014-000	Assessable	A	100.00	100.00	LOT 84 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-015-000	Assessable	A	100.00	100.00	LOT 85 WOODCREEK OAKS VILL 4 PHASE B T-66

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-490-016-000	Assessable	A	100.00	100.00	LOT 86 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-017-000	Assessable	A	100.00	100.00	LOT 91 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-018-000	Assessable	A	100.00	100.00	LOT 92 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-019-000	Assessable	A	100.00	100.00	LOT 93 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-020-000	Assessable	A	100.00	100.00	LOT 94 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-021-000	Assessable	A	100.00	100.00	LOT 95 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-022-000	Assessable	A	100.00	100.00	LOT 96 WOODCREEK OAKS VILL 4 PHASE B T-66
477-490-023-000	Assessable	A	100.00	100.00	LOT 97 WOODCREEK OAKS VILL 4 PHASE B T-66
477-500-001-000	Assessable	A	100.00	100.00	LOT 61 WOODCREEK OAKS VILL 4-PH B T-66
477-500-002-000	Assessable	A	100.00	100.00	LOT 62 WOODCREEK OAKS VILL 4-PH B T-66
477-500-003-000	Assessable	A	100.00	100.00	LOT 63 WOODCREEK OAKS VILL 4-PH B T-66
477-500-004-000	Assessable	A	100.00	100.00	LOT 64 WOODCREEK OAKS VILL 4-PH B T-66
477-500-005-000	Assessable	A	100.00	100.00	LOT 65 WOODCREEK OAKS VILL 4-PH B T-66
477-500-006-000	Assessable	A	100.00	100.00	LOT 66 WOODCREEK OAKS VILL 4-PH B T-66
477-500-007-000	Assessable	A	100.00	100.00	LOT 67 WOODCREEK OAKS VILL 4-PH B T-66
477-500-008-000	Assessable	A	100.00	100.00	LOT 68 WOODCREEK OAKS VILL 4-PH B T-66
477-500-009-000	Assessable	A	100.00	100.00	LOT 69 WOODCREEK OAKS VILL 4-PH B T-66
477-500-010-000	Assessable	A	100.00	100.00	LOT 70 WOODCREEK OAKS VILL 4-PH B T-66
477-500-011-000	Assessable	A	100.00	100.00	LOT 71 WOODCREEK OAKS VILL 4-PH B T-66
477-500-012-000	Assessable	A	100.00	100.00	LOT 72 WOODCREEK OAKS VILL 4-PH B T-66
477-500-013-000	Assessable	A	100.00	100.00	LOT 73 WOODCREEK OAKS VILL 4-PH B T-66
477-500-014-000	Assessable	A	100.00	100.00	LOT 74 WOODCREEK OAKS VILL 4-PH B T-66
477-500-015-000	Assessable	A	100.00	100.00	LOT 75 WOODCREEK OAKS VILL 4-PH B T-66
477-500-016-000	Assessable	A	100.00	100.00	LOT 76 WOODCREEK OAKS VILL 4-PH B T-66
477-510-001-000	Assessable	A	100.00	100.00	LOT 302 WOODCREEK OAKS VILL 3 T-67
477-510-002-000	Assessable	A	100.00	100.00	LOT 303 WOODCREEK OAKS VILL 3 T-67
477-510-003-000	Assessable	A	100.00	100.00	LOT 304 WOODCREEK OAKS VILL 3 T-67
477-510-004-000	Assessable	A	100.00	100.00	LOT 305 WOODCREEK OAKS VILL 3 T-67
477-510-005-000	Assessable	A	100.00	100.00	LOT 306 WOODCREEK OAKS VILL 3 T-67
477-510-006-000	Assessable	A	100.00	100.00	LOT 307 WOODCREEK OAKS VILL 3 T-67
477-510-007-000	Assessable	A	100.00	100.00	LOT 308 WOODCREEK OAKS VILL 3 T-67
477-510-008-000	Assessable	A	100.00	100.00	LOT 309 WOODCREEK OAKS VILL 3 T-67
477-510-009-000	Assessable	A	100.00	100.00	LOT 310 WOODCREEK OAKS VILL 3 MOR T-67
477-510-010-000	Assessable	A	100.00	100.00	LOT 311 WOODCREEK OAKS VILL 3 T-67
477-510-011-000	Assessable	A	100.00	100.00	LOT 312 WOODCREEK OAKS VILL 3 T-67
477-510-012-000	Assessable	A	100.00	100.00	LOT 313 WOODCREEK OAKS VILL 3 T-67
477-510-013-000	Assessable	A	100.00	100.00	LOT 314 WOODCREEK OAKS VILL 3 T-67
477-510-014-000	Assessable	A	100.00	100.00	LOT 315 WOODCREEK OAKS VILL 3 T-67
477-510-015-000	Assessable	A	100.00	100.00	LOT 316 WOODCREEK OAKS VILL 3 T-67
477-520-001-000	Assessable	A	100.00	100.00	LOT 274 WOODCREEK OAKS VILL 3 T-67
477-520-002-000	Assessable	A	100.00	100.00	LOT 275 WOODCREEK OAKS VILL 3 T-67
477-520-003-000	Assessable	A	100.00	100.00	LOT 276 WOODCREEK OAKS VILL 3 T-67
477-520-004-000	Assessable	A	100.00	100.00	LOT 277 WOODCREEK OAKS VILL 3 T-67
477-520-005-000	Assessable	A	100.00	100.00	LOT 278 WOODCREEK OAKS VILL 3 T-67
477-520-006-000	Assessable	A	100.00	100.00	LOT 279 WOODCREEK OAKS VILL 3 T-67
477-520-007-000	Assessable	A	100.00	100.00	LOT 292 WOODCREEK OAKS VILL 3 T-67
477-520-008-000	Assessable	A	100.00	100.00	LOT 293 WOODCREEK OAKS VILL 3 T-67
477-520-009-000	Assessable	A	100.00	100.00	LOT 294 WOODCREEK OAKS VILL 3 T-67
477-520-010-000	Assessable	A	100.00	100.00	LOT 295 WOODCREEK OAKS VILL 3 T-67
477-520-011-000	Assessable	A	100.00	100.00	LOT 296 WOODCREEK OAKS VILL 3 T-67

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-520-012-000	Assessable	A	100.00	100.00	LOT 297 WOODCREEK OAKS VILL 3 T-67
477-520-013-000	Assessable	A	100.00	100.00	LOT 298 WOODCREEK OAKS VILL 3 T-67
477-520-014-000	Assessable	A	100.00	100.00	LOT 299 WOODCREEK OAKS VILL 3 T-67
477-520-015-000	Assessable	A	100.00	100.00	LOT 300 WOODCREEK OAKS VILL 3 T-67
477-520-016-000	Assessable	A	100.00	100.00	LOT 301 WOODCREEK OAKS VILL 3 T-67
477-530-001-000	Assessable	A	100.00	100.00	LOT 234 WOODCREEK OAKS VILL 3 T-67
477-530-002-000	Assessable	A	100.00	100.00	LOT 235 WOODCREEK OAKS VILL 3 T-67
477-530-003-000	Assessable	A	100.00	100.00	LOT 236 WOODCREEK OAKS VILL 3 T-67
477-530-004-000	Assessable	A	100.00	100.00	LOT 237 WOODCREEK OAKS VILL 3 T-67
477-530-005-000	Assessable	A	100.00	100.00	LOT 250 WOODCREEK OAKS VILL 3 T-67
477-530-006-000	Assessable	A	100.00	100.00	LOT 251 WOODCREEK OAKS VILL 3 T-67
477-530-007-000	Assessable	A	100.00	100.00	LOT 252 WOODCREEK OAKS VILL 3 T-67
477-530-008-000	Assessable	A	100.00	100.00	LOT 253 WOODCREEK OAKS VILL 3 T-67
477-530-009-000	Assessable	A	100.00	100.00	LOT 261 WOODCREEK OAKS VILL 3 T-67
477-530-010-000	Assessable	A	100.00	100.00	LOT 262 WOODCREEK OAKS VILL 3 T-67
477-530-011-000	Assessable	A	100.00	100.00	LOT 263 WOODCREEK OAKS VILL 3 T-67
477-530-012-000	Assessable	A	100.00	100.00	LOT 264 WOODCREEK OAKS VILL 3 T-67
477-530-013-000	Assessable	A	100.00	100.00	LOT 265 WOODCREEK OAKS VILL 3 T-67
477-530-014-000	Assessable	A	100.00	100.00	LOT 266 WOODCREEK OAKS VILL 3 T-67
477-530-015-000	Assessable	A	100.00	100.00	LOT 267 WOODCREEK OAKS VILL 3 T-67
477-530-016-000	Assessable	A	100.00	100.00	LOT 268 WOODCREEK OAKS VILL 3 T-67
477-530-017-000	Assessable	A	100.00	100.00	LOT 269 WOODCREEK OAKS VILL 3 T-67
477-530-018-000	Assessable	A	100.00	100.00	LOT 270 WOODCREEK OAKS VILL 3 T-67
477-530-019-000	Assessable	A	100.00	100.00	LOT 271 WOODCREEK OAKS VILL 3 T-67
477-530-020-000	Assessable	A	100.00	100.00	LOT 272 WOODCREEK OAKS VILL 3 T-67
477-530-021-000	Assessable	A	100.00	100.00	LOT 273 WOODCREEK OAKS VILL 3 T-67
477-530-022-000	Assessable	A	100.00	100.00	LOT 280 WOODCREEK OAKS VILL 3 T-67
477-530-023-000	Assessable	A	100.00	100.00	LOT 281 WOODCREEK OAKS VILL 3 T-67
477-530-024-000	Assessable	A	100.00	100.00	LOT 282 WOODCREEK OAKS VILL 3 T-67
477-530-025-000	Assessable	A	100.00	100.00	LOT 283 WOODCREEK OAKS VILL 3 T-67
477-530-026-000	Assessable	A	100.00	100.00	LOT 284 WOODCREEK OAKS VILL 3 T-67
477-530-027-000	Assessable	A	100.00	100.00	LOT 285 WOODCREEK OAKS VILL 3 T-67
477-530-028-000	Assessable	A	100.00	100.00	LOT 286 WOODCREEK OAKS VILL 3 T-67
477-530-029-000	Assessable	A	100.00	100.00	LOT 287 WOODCREEK OAKS VILL 3 T-67
477-530-030-000	Assessable	A	100.00	100.00	LOT 288 WOODCREEK OAKS VILL 3 T-67
477-530-031-000	Assessable	A	100.00	100.00	LOT 289 WOODCREEK OAKS VILL 3 T-67
477-530-032-000	Assessable	A	100.00	100.00	LOT 290 WOODCREEK OAKS VILL 3 T-67
477-530-033-000	Assessable	A	100.00	100.00	LOT 291 WOODCREEK OAKS VILL 3 T-67
477-540-001-000	Assessable	A	100.00	100.00	LOT 238 WOODCREEK OAKS VILL 3 T-67
477-540-002-000	Assessable	A	100.00	100.00	LOT 239 WOODCREEK OAKS VILL 3 T-67
477-540-003-000	Assessable	A	100.00	100.00	LOT 240 WOODCREEK OAKS VILL 3 T-67
477-540-004-000	Assessable	A	100.00	100.00	LOT 241 WOODCREEK OAKS VILL 3 T-67
477-540-005-000	Assessable	A	100.00	100.00	LOT 242 WOODCREEK OAKS VILL 3 T-67
477-540-006-000	Assessable	A	100.00	100.00	LOT 243 WOODCREEK OAKS VILL 3 T-67
477-540-007-000	Assessable	A	100.00	100.00	LOT 244 WOODCREEK OAKS VILL 3 T-67
477-540-008-000	Assessable	A	100.00	100.00	LOT 245 WOODCREEK OAKS VILL 3 T-67
477-540-009-000	Assessable	A	100.00	100.00	LOT 246 WOODCREEK OAKS VILL 3 T-67
477-540-010-000	Assessable	A	100.00	100.00	LOT 247 WOODCREEK OAKS VILL 3 T-67
477-540-011-000	Assessable	A	100.00	100.00	LOT 248 WOODCREEK OAKS VILL 3 T-67
477-540-012-000	Assessable	A	100.00	100.00	LOT 249 WOODCREEK OAKS VILL 3 T-67

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-540-013-000	Assessable	A	100.00	100.00	LOT 254 WOODCREEK OAKS VILL 3 T-67
477-540-014-000	Assessable	A	100.00	100.00	LOT 255 WOODCREEK OAKS VILL 3 T-67
477-540-015-000	Assessable	A	100.00	100.00	LOT 256 WOODCREEK OAKS VILL 3 T-67
477-540-016-000	Assessable	A	100.00	100.00	LOT 257 WOODCREEK OAKS VILL 3 T-67
477-540-017-000	Assessable	A	100.00	100.00	LOT 258 WOODCREEK OAKS VILL 3 T-67
477-540-018-000	Assessable	A	100.00	100.00	LOT 259 WOODCREEK OAKS VILL 3 T-67
477-540-019-000	Assessable	A	100.00	100.00	LOT 260 WOODCREEK OAKS VILL 3 T-67
477-550-001-000	Assessable	A	100.00	100.00	LOT 34 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-002-000	Assessable	A	100.00	100.00	LOT 35 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-003-000	Assessable	A	100.00	100.00	LOT 36 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-004-000	Assessable	A	100.00	100.00	LOT 37 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-005-000	Assessable	A	100.00	100.00	LOT 38 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-006-000	Assessable	A	100.00	100.00	LOT 39 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-007-000	Assessable	A	100.00	100.00	LOT 40 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-008-000	Assessable	A	100.00	100.00	LOT 41 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-009-000	Assessable	A	100.00	100.00	LOT 42 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-010-000	Assessable	A	100.00	100.00	LOT 43 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-011-000	Assessable	A	100.00	100.00	LOT 46 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-012-000	Assessable	A	100.00	100.00	LOT 47 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-013-000	Assessable	A	100.00	100.00	LOT 48 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-014-000	Assessable	A	100.00	100.00	LOT 49 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-015-000	Assessable	A	100.00	100.00	LOT 50 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-016-000	Assessable	A	100.00	100.00	LOT 51 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-017-000	Assessable	A	100.00	100.00	LOT 52 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-018-000	Assessable	A	100.00	100.00	LOT 53 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-019-000	Assessable	A	100.00	100.00	LOT 54 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-020-000	Assessable	A	100.00	100.00	LOT 55 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-021-000	Assessable	A	100.00	100.00	LOT 56 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-022-000	Assessable	A	100.00	100.00	LOT 57 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-023-000	Assessable	A	100.00	100.00	LOT 58 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-024-000	Assessable	A	100.00	100.00	LOT 59 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-025-000	Assessable	A	100.00	100.00	LOT 60 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-026-000	Assessable	A	100.00	100.00	LOT 61 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-027-000	Assessable	A	100.00	100.00	LOT 62 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-028-000	Assessable	A	100.00	100.00	LOT 63 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-029-000	Assessable	A	100.00	100.00	LOT 64 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-030-000	Assessable	A	100.00	100.00	LOT 65 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-031-000	Assessable	A	100.00	100.00	LOT 66 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-550-032-000	Assessable	A	100.00	100.00	LOT 67 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-001-000	Assessable	A	100.00	100.00	LOT 1 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-002-000	Assessable	A	100.00	100.00	LOT 2 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-003-000	Assessable	A	100.00	100.00	LOT 3 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-004-000	Assessable	A	100.00	100.00	LOT 4 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-005-000	Assessable	A	100.00	100.00	LOT 5 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-006-000	Assessable	A	100.00	100.00	LOT 6 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-007-000	Assessable	A	100.00	100.00	LOT 7 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-008-000	Assessable	A	100.00	100.00	LOT 8 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-009-000	Assessable	A	100.00	100.00	LOT 9 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-010-000	Assessable	A	100.00	100.00	LOT 10 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-011-000	Assessable	A	100.00	100.00	LOT 11 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-560-012-000	Assessable	A	100.00	100.00	LOT 12 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-013-000	Assessable	A	100.00	100.00	LOT 13 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-014-000	Assessable	A	100.00	100.00	LOT 14 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-015-000	Assessable	A	100.00	100.00	LOT 15 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-016-000	Assessable	A	100.00	100.00	LOT 16 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-017-000	Assessable	A	100.00	100.00	LOT 17 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-018-000	Assessable	A	100.00	100.00	LOT 18 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-019-000	Assessable	A	100.00	100.00	LOT 19 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-020-000	Assessable	A	100.00	100.00	LOT 20 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-021-000	Assessable	A	100.00	100.00	LOT 21 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-022-000	Assessable	A	100.00	100.00	LOT 22 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-023-000	Assessable	A	100.00	100.00	LOT 23 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-024-000	Assessable	A	100.00	100.00	LOT 24 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-025-000	Assessable	A	100.00	100.00	LOT 25 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-026-000	Assessable	A	100.00	100.00	LOT 26 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-027-000	Assessable	A	100.00	100.00	LOT 27 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-028-000	Assessable	A	100.00	100.00	LOT 28 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-029-000	Assessable	A	100.00	100.00	LOT 29 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-030-000	Assessable	A	100.00	100.00	LOT 30 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-031-000	Assessable	A	100.00	100.00	LOT 31 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-032-000	Assessable	A	100.00	100.00	LOT 32 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-033-000	Assessable	A	100.00	100.00	LOT 33 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-034-000	Assessable	A	100.00	100.00	LOT 44 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-560-035-000	Assessable	A	100.00	100.00	LOT 45 WOODCREEK OAKS UNIT NO 1 PH A MOR T-68
477-570-001-000	Assessable	A	100.00	100.00	LOT 322 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-002-000	Assessable	A	100.00	100.00	LOT 323 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-003-000	Assessable	A	100.00	100.00	LOT 324 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-004-000	Assessable	A	100.00	100.00	LOT 325 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-005-000	Assessable	A	100.00	100.00	LOT 326 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-006-000	Assessable	A	100.00	100.00	LOT 327 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-007-000	Assessable	A	100.00	100.00	LOT 328 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-008-000	Assessable	A	100.00	100.00	LOT 329 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-009-000	Assessable	A	100.00	100.00	LOT 330 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-010-000	Assessable	A	100.00	100.00	LOT 331 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-011-000	Assessable	A	100.00	100.00	LOT 332 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-012-000	Assessable	A	100.00	100.00	LOT 333 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-013-000	Assessable	A	100.00	100.00	LOT 334 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-014-000	Assessable	A	100.00	100.00	LOT 335 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-015-000	Assessable	A	100.00	100.00	LOT 336 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-016-000	Assessable	A	100.00	100.00	LOT 337 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-017-000	Assessable	A	100.00	100.00	LOT 338 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-018-000	Assessable	A	100.00	100.00	LOT 339 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-019-000	Assessable	A	100.00	100.00	LOT 340 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-020-000	Assessable	A	100.00	100.00	LOT 341 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-021-000	Assessable	A	100.00	100.00	LOT 342 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-022-000	Assessable	A	100.00	100.00	LOT 343 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-023-000	Assessable	A	100.00	100.00	LOT 344 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-024-000	Assessable	A	100.00	100.00	LOT 345 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-025-000	Assessable	A	100.00	100.00	LOT 434 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-026-000	Assessable	A	100.00	100.00	LOT 435 WOODCREEK OAKS VILLAGE 11 UNIT C T-80

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-570-027-000	Assessable	A	100.00	100.00	LOT 436 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-028-000	Assessable	A	100.00	100.00	LOT 437 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-029-000	Assessable	A	100.00	100.00	LOT 438 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-030-000	Assessable	A	100.00	100.00	LOT 439 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-031-000	Assessable	A	100.00	100.00	LOT 440 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-032-000	Assessable	A	100.00	100.00	LOT 441 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-033-000	Assessable	A	100.00	100.00	LOT 442 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-034-000	Assessable	A	100.00	100.00	LOT 443 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-035-000	Assessable	A	100.00	100.00	LOT 444 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-036-000	Assessable	A	100.00	100.00	LOT 445 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-037-000	Assessable	A	100.00	100.00	LOT 446 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-038-000	Assessable	A	100.00	100.00	LOT 447 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-039-000	Assessable	A	100.00	100.00	LOT 448 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-040-000	Assessable	A	100.00	100.00	LOT 449 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-041-000	Assessable	A	100.00	100.00	LOT 450 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-570-042-000	Assessable	A	100.00	100.00	LOT 461 WOODCREEK OAKS VILLAGE 11 UNIT C T-80
477-580-001-000	Assessable	A	100.00	100.00	LOT 81 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-002-000	Assessable	A	100.00	100.00	LOT 82 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-003-000	Assessable	A	100.00	100.00	LOT 83 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-004-000	Assessable	A	100.00	100.00	LOT 84 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-005-000	Assessable	A	100.00	100.00	LOT 85 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-006-000	Assessable	A	100.00	100.00	LOT 86 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-007-000	Assessable	A	100.00	100.00	LOT 87 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-008-000	Assessable	A	100.00	100.00	LOT 88 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-009-000	Assessable	A	100.00	100.00	LOT 89 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-010-000	Assessable	A	100.00	100.00	LOT 90 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-011-000	Assessable	A	100.00	100.00	LOT 91 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-012-000	Assessable	A	100.00	100.00	LOT 92 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-013-000	Assessable	A	100.00	100.00	LOT 93 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-014-000	Assessable	A	100.00	100.00	LOT 94 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-015-000	Assessable	A	100.00	100.00	LOT 95 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-016-000	Assessable	A	100.00	100.00	LOT 96 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-017-000	Assessable	A	100.00	100.00	LOT 97 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-018-000	Assessable	A	100.00	100.00	LOT 98 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-019-000	Assessable	A	100.00	100.00	LOT 99 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-020-000	Assessable	A	100.00	100.00	LOT 100 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-021-000	Assessable	A	100.00	100.00	LOT 101 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-022-000	Assessable	A	100.00	100.00	LOT 102 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-023-000	Assessable	A	100.00	100.00	LOT 103 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-024-000	Assessable	A	100.00	100.00	LOT 104 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-025-000	Assessable	A	100.00	100.00	LOT 105 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-026-000	Assessable	A	100.00	100.00	LOT 106 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-027-000	Assessable	A	100.00	100.00	LOT 107 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-580-028-000	Assessable	A	100.00	100.00	LOT 108 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-001-000	Assessable	A	100.00	100.00	LOT 68 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-002-000	Assessable	A	100.00	100.00	LOT 69 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-003-000	Assessable	A	100.00	100.00	LOT 70 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-004-000	Assessable	A	100.00	100.00	LOT 71 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-005-000	Assessable	A	100.00	100.00	LOT 72 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-006-000	Assessable	A	100.00	100.00	LOT 73 WOODCREEK OAKS UNIT 1 PH B MOR U-4

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-590-007-000	Assessable	A	100.00	100.00	LOT 74 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-008-000	Assessable	A	100.00	100.00	LOT 75 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-009-000	Assessable	A	100.00	100.00	LOT 76 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-010-000	Assessable	A	100.00	100.00	LOT 77 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-011-000	Assessable	A	100.00	100.00	LOT 78 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-012-000	Assessable	A	100.00	100.00	LOT 79 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-013-000	Assessable	A	100.00	100.00	LOT 80 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-014-000	Assessable	A	100.00	100.00	LOT 109 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-015-000	Assessable	A	100.00	100.00	LOT 110 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-590-016-000	Assessable	A	100.00	100.00	LOT 111 WOODCREEK OAKS UNIT 1 PH B MOR U-4
477-600-001-000	Assessable	A	100.00	100.00	LOT 157 WOODCREEK OAKS VILL 2 U-20
477-600-002-000	Assessable	A	100.00	100.00	LOT 158 WOODCREEK OAKS VILL 2 U-20
477-600-003-000	Assessable	A	100.00	100.00	LOT 159 WOODCREEK OAKS VILL 2 U-20
477-600-004-000	Assessable	A	100.00	100.00	LOT 160 WOODCREEK OAKS VILL 2 U-20
477-600-005-000	Assessable	A	100.00	100.00	LOT 161 WOODCREEK OAKS VILL 2 U-20
477-600-006-000	Assessable	A	100.00	100.00	LOT 162 WOODCREEK OAKS VILL 2 U-20
477-600-007-000	Assessable	A	100.00	100.00	LOT 188 WOODCREEK OAKS VILL 2 U-20
477-600-008-000	Assessable	A	100.00	100.00	LOT 189 WOODCREEK OAKS VILL 2 U-20
477-600-009-000	Assessable	A	100.00	100.00	LOT 190 WOODCREEK OAKS VILL 2 U-20
477-600-010-000	Assessable	A	100.00	100.00	LOT 191 WOODCREEK OAKS VILL 2 U-20
477-600-011-000	Assessable	A	100.00	100.00	LOT 192 WOODCREEK OAKS VILL 2 U-20
477-600-012-000	Assessable	A	100.00	100.00	LOT 193 WOODCREEK OAKS VILL 2 U-20
477-600-013-000	Assessable	A	100.00	100.00	LOT 194 WOODCREEK OAKS VILL 2 U-20
477-600-014-000	Assessable	A	100.00	100.00	LOT 195 WOODCREEK OAKS VILL 2 U-20
477-600-015-000	Assessable	A	100.00	100.00	LOT 196 WOODCREEK OAKS VILL 2 U-20
477-600-016-000	Assessable	A	100.00	100.00	LOT 197 WOODCREEK OAKS VILL 2 U-20
477-600-017-000	Assessable	A	100.00	100.00	LOT 198 WOODCREEK OAKS VILL 2 U-20
477-600-018-000	Assessable	A	100.00	100.00	LOT 199 WOODCREEK OAKS VILL 2 U-20
477-600-019-000	Assessable	A	100.00	100.00	LOT 200 WOODCREEK OAKS VILL 2 U-20
477-600-020-000	Assessable	A	100.00	100.00	LOT 201 WOODCREEK OAKS VILL 2 U-20
477-610-001-000	Assessable	A	100.00	100.00	LOT 163 WOODCREEK OAKS VILL 2 U-20
477-610-002-000	Assessable	A	100.00	100.00	LOT 164 WOODCREEK OAKS VILL 2 U-20
477-610-003-000	Assessable	A	100.00	100.00	LOT 165 WOODCREEK OAKS VILL 2 U-20
477-610-004-000	Assessable	A	100.00	100.00	LOT 166 WOODCREEK OAKS VILL 2 U-20
477-610-005-000	Assessable	A	100.00	100.00	LOT 167 WOODCREEK OAKS VILL 2 U-20
477-610-006-000	Assessable	A	100.00	100.00	LOT 168 WOODCREEK OAKS VILL 2 U-20
477-610-007-000	Assessable	A	100.00	100.00	LOT 169 WOODCREEK OAKS VILL 2 U-20
477-610-008-000	Assessable	A	100.00	100.00	LOT 170 WOODCREEK OAKS VILL 2 U-20
477-610-009-000	Assessable	A	100.00	100.00	LOT 171 WOODCREEK OAKS VILL 2 U-20
477-610-010-000	Assessable	A	100.00	100.00	LOT 172 WOODCREEK OAKS VILL 2 U-20
477-610-011-000	Assessable	A	100.00	100.00	LOT 173 WOODCREEK OAKS VILL 2 U-20
477-610-012-000	Assessable	A	100.00	100.00	LOT 174 WOODCREEK OAKS VILL 2 U-20
477-610-013-000	Assessable	A	100.00	100.00	LOT 175 WOODCREEK OAKS VILL 2 U-20
477-610-014-000	Assessable	A	100.00	100.00	LOT 176 WOODCREEK OAKS VILL 2 U-20
477-610-015-000	Assessable	A	100.00	100.00	LOT 177 WOODCREEK OAKS VILL 2 U-20
477-610-016-000	Assessable	A	100.00	100.00	LOT 178 WOODCREEK OAKS VILL 2 U-20
477-610-017-000	Assessable	A	100.00	100.00	LOT 179 WOODCREEK OAKS VILL 2 U-20
477-610-018-000	Assessable	A	100.00	100.00	LOT 180 WOODCREEK OAKS VILL 2 U-20
477-610-019-000	Assessable	A	100.00	100.00	LOT 181 WOODCREEK OAKS VILL 2 U-20
477-610-020-000	Assessable	A	100.00	100.00	LOT 182 WOODCREEK OAKS VILL 2 U-20

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-610-021-000	Assessable	A	100.00	100.00	LOT 183 WOODCREEK OAKS VILL 2 U-20
477-610-022-000	Assessable	A	100.00	100.00	LOT 184 WOODCREEK OAKS VILL 2 U-20
477-610-023-000	Assessable	A	100.00	100.00	LOT 226 WOODCREEK OAKS VILL 2 U-20
477-610-024-000	Assessable	A	100.00	100.00	LOT 227 WOODCREEK OAKS VILL 2 U-20
477-610-025-000	Assessable	A	100.00	100.00	LOT 228 WOODCREEK OAKS VILL 2 U-20
477-610-026-000	Assessable	A	100.00	100.00	LOT 229 WOODCREEK OAKS VILL 2 U-20
477-610-027-000	Assessable	A	100.00	100.00	LOT 230 WOODCREEK OAKS VILL 2 U-20
477-610-028-000	Assessable	A	100.00	100.00	LOT 231 WOODCREEK OAKS VILL 2 U-20
477-610-029-000	Assessable	A	100.00	100.00	LOT 232 WOODCREEK OAKS VILL 2 U-20
477-610-030-000	Assessable	A	100.00	100.00	LOT 233 WOODCREEK OAKS VILL 2 U-20
477-620-001-000	Assessable	A	100.00	100.00	LOT 185 WOODCREEK OAKS VILL 2 U-20
477-620-002-000	Assessable	A	100.00	100.00	LOT 186 WOODCREEK OAKS VILL 2 U-20
477-620-003-000	Assessable	A	100.00	100.00	LOT 187 WOODCREEK OAKS VILL 2 U-20
477-620-004-000	Assessable	A	100.00	100.00	LOT 202 WOODCREEK OAKS VILL 2 U-20
477-620-005-000	Assessable	A	100.00	100.00	LOT 203 WOODCREEK OAKS VILL 2 U-20
477-620-006-000	Assessable	A	100.00	100.00	LOT 204 WOODCREEK OAKS VILL 2 U-20
477-620-007-000	Assessable	A	100.00	100.00	LOT 205 WOODCREEK OAKS VILL 2 U-20
477-620-008-000	Assessable	A	100.00	100.00	LOT 206 WOODCREEK OAKS VILL 2 U-20
477-620-009-000	Assessable	A	100.00	100.00	LOT 207 WOODCREEK OAKS VILL 2 U-20
477-620-010-000	Assessable	A	100.00	100.00	LOT 208 WOODCREEK OAKS VILL 2 U-20
477-620-011-000	Assessable	A	100.00	100.00	LOT 209 WOODCREEK OAKS VILL 2 U-20
477-620-012-000	Assessable	A	100.00	100.00	LOT 210 WOODCREEK OAKS VILL 2 U-20
477-620-013-000	Assessable	A	100.00	100.00	LOT 211 WOODCREEK OAKS VILL 2 U-20
477-620-014-000	Assessable	A	100.00	100.00	LOT 212 WOODCREEK OAKS VILL 2 U-20
477-620-015-000	Assessable	A	100.00	100.00	LOT 213 WOODCREEK OAKS VILL 2 U-20
477-620-016-000	Assessable	A	100.00	100.00	LOT 214 WOODCREEK OAKS VILL 2 U-20
477-620-017-000	Assessable	A	100.00	100.00	LOT 215 WOODCREEK OAKS VILL 2 U-20
477-620-018-000	Assessable	A	100.00	100.00	LOT 216 WOODCREEK OAKS VILL 2 U-20
477-620-019-000	Assessable	A	100.00	100.00	LOT 217 WOODCREEK OAKS VILL 2 U-20
477-620-020-000	Assessable	A	100.00	100.00	LOT 218 WOODCREEK OAKS VILL 2 U-20
477-620-021-000	Assessable	A	100.00	100.00	LOT 219 WOODCREEK OAKS VILL 2 U-20
477-620-022-000	Assessable	A	100.00	100.00	LOT 220 WOODCREEK OAKS VILL 2 U-20
477-620-023-000	Assessable	A	100.00	100.00	LOT 221 WOODCREEK OAKS VILL 2 U-20
477-620-024-000	Assessable	A	100.00	100.00	LOT 222 WOODCREEK OAKS VILL 2 U-20
477-620-025-000	Assessable	A	100.00	100.00	LOT 223 WOODCREEK OAKS VILL 2 U-20
477-620-026-000	Assessable	A	100.00	100.00	LOT 224 WOODCREEK OAKS VILL 2 U-20
477-620-027-000	Assessable	A	100.00	100.00	LOT 225 WOODCREEK OAKS VILL 2 U-20
477-630-001-000	Assessable	A	100.00	100.00	LOT 139 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-002-000	Assessable	A	100.00	100.00	LOT 140 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-003-000	Assessable	A	100.00	100.00	LOT 141 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-004-000	Assessable	A	100.00	100.00	LOT 142 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-005-000	Assessable	A	100.00	100.00	LOT 143 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-006-000	Assessable	A	100.00	100.00	LOT 144 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-007-000	Assessable	A	100.00	100.00	LOT 145 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-008-000	Assessable	A	100.00	100.00	LOT 146 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-009-000	Assessable	A	100.00	100.00	LOT 147 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-010-000	Assessable	A	100.00	100.00	LOT 148 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-011-000	Assessable	A	100.00	100.00	LOT 149 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-012-000	Assessable	A	100.00	100.00	LOT 150 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-013-000	Assessable	A	100.00	100.00	LOT 151 WOODCREEK OAKS VILLAGE 5A MOR U-56

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-630-014-000	Assessable	A	100.00	100.00	LOT 152 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-015-000	Assessable	A	100.00	100.00	LOT 153 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-016-000	Assessable	A	100.00	100.00	LOT 154 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-017-000	Assessable	A	100.00	100.00	LOT 155 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-018-000	Assessable	A	100.00	100.00	LOT 156 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-019-000	Assessable	A	100.00	100.00	LOT 157 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-020-000	Assessable	A	100.00	100.00	LOT 158 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-630-021-000	Assessable	A	100.00	100.00	LOT 159 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-001-000	Assessable	A	100.00	100.00	LOT 100 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-002-000	Assessable	A	100.00	100.00	LOT 101 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-003-000	Assessable	A	100.00	100.00	LOT 102 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-004-000	Assessable	A	100.00	100.00	LOT 103 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-005-000	Assessable	A	100.00	100.00	LOT 132 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-006-000	Assessable	A	100.00	100.00	LOT 133 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-007-000	Assessable	A	100.00	100.00	LOT 134 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-008-000	Assessable	A	100.00	100.00	LOT 135 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-009-000	Assessable	A	100.00	100.00	LOT 136 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-010-000	Assessable	A	100.00	100.00	LOT 137 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-011-000	Assessable	A	100.00	100.00	LOT 138 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-012-000	Assessable	A	100.00	100.00	LOT 160 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-013-000	Assessable	A	100.00	100.00	LOT 161 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-014-000	Assessable	A	100.00	100.00	LOT 162 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-015-000	Assessable	A	100.00	100.00	LOT 163 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-016-000	Assessable	A	100.00	100.00	LOT 164 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-017-000	Assessable	A	100.00	100.00	LOT 189 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-018-000	Assessable	A	100.00	100.00	LOT 190 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-019-000	Assessable	A	100.00	100.00	LOT 191 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-020-000	Assessable	A	100.00	100.00	LOT 192 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-021-000	Assessable	A	100.00	100.00	LOT 193 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-022-000	Assessable	A	100.00	100.00	LOT 194 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-640-023-000	Assessable	A	100.00	100.00	LOT 195 WOODCREEK OAKS VILLAGE 5A MOR U-56
477-650-001-000	Assessable	A	100.00	100.00	LOT 112 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-002-000	Assessable	A	100.00	100.00	LOT 113 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-003-000	Assessable	A	100.00	100.00	LOT 114 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-004-000	Assessable	A	100.00	100.00	LOT 115 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-005-000	Assessable	A	100.00	100.00	LOT 116 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-006-000	Assessable	A	100.00	100.00	LOT 117 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-007-000	Assessable	A	100.00	100.00	LOT 118 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-008-000	Assessable	A	100.00	100.00	LOT 119 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-009-000	Assessable	A	100.00	100.00	LOT 120 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-010-000	Assessable	A	100.00	100.00	LOT 121 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-011-000	Assessable	A	100.00	100.00	LOT 122 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-012-000	Assessable	A	100.00	100.00	LOT 123 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-013-000	Assessable	A	100.00	100.00	LOT 124 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-014-000	Assessable	A	100.00	100.00	LOT 125 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-015-000	Assessable	A	100.00	100.00	LOT 126 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-016-000	Assessable	A	100.00	100.00	LOT 127 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-017-000	Assessable	A	100.00	100.00	LOT 128 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-018-000	Assessable	A	100.00	100.00	LOT 129 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-019-000	Assessable	A	100.00	100.00	LOT 130 WOODCREEK OAKS UNIT #1 PH C MOR U-75

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-650-020-000	Assessable	A	100.00	100.00	LOT 131 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-021-000	Assessable	A	100.00	100.00	LOT 132 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-022-000	Assessable	A	100.00	100.00	LOT 133 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-023-000	Assessable	A	100.00	100.00	LOT 134 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-024-000	Assessable	A	100.00	100.00	LOT 135 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-025-000	Assessable	A	100.00	100.00	LOT 136 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-026-000	Assessable	A	100.00	100.00	LOT 137 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-027-000	Assessable	A	100.00	100.00	LOT 138 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-028-000	Assessable	A	100.00	100.00	LOT 139 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-029-000	Assessable	A	100.00	100.00	LOT 140 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-030-000	Assessable	A	100.00	100.00	LOT 141 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-031-000	Assessable	A	100.00	100.00	LOT 142 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-032-000	Assessable	A	100.00	100.00	LOT 143 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-033-000	Assessable	A	100.00	100.00	LOT 144 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-034-000	Assessable	A	100.00	100.00	LOT 145 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-035-000	Assessable	A	100.00	100.00	LOT 146 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-036-000	Assessable	A	100.00	100.00	LOT 147 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-037-000	Assessable	A	100.00	100.00	LOT 148 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-038-000	Assessable	A	100.00	100.00	LOT 149 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-039-000	Assessable	A	100.00	100.00	LOT 150 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-040-000	Assessable	A	100.00	100.00	LOT 151 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-041-000	Assessable	A	100.00	100.00	LOT 152 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-042-000	Assessable	A	100.00	100.00	LOT 153 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-043-000	Assessable	A	100.00	100.00	LOT 154 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-044-000	Assessable	A	100.00	100.00	LOT 155 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-650-045-000	Assessable	A	100.00	100.00	LOT 156 WOODCREEK OAKS UNIT #1 PH C MOR U-75
477-660-001-000	Assessable	A	100.00	100.00	LOT 104 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-002-000	Assessable	A	100.00	100.00	LOT 105 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-003-000	Assessable	A	100.00	100.00	LOT 106 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-004-000	Assessable	A	100.00	100.00	LOT 107 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-005-000	Assessable	A	100.00	100.00	LOT 108 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-006-000	Assessable	A	100.00	100.00	LOT 109 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-007-000	Assessable	A	100.00	100.00	LOT 110 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-008-000	Assessable	A	100.00	100.00	LOT 111 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-009-000	Assessable	A	100.00	100.00	LOT 112 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-010-000	Assessable	A	100.00	100.00	LOT 113 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-011-000	Assessable	A	100.00	100.00	LOT 114 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-012-000	Assessable	A	100.00	100.00	LOT 115 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-013-000	Assessable	A	100.00	100.00	LOT 116 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-014-000	Assessable	A	100.00	100.00	LOT 117 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-015-000	Assessable	A	100.00	100.00	LOT 118 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-016-000	Assessable	A	100.00	100.00	LOT 119 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-017-000	Assessable	A	100.00	100.00	LOT 120 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-018-000	Assessable	A	100.00	100.00	LOT 121 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-019-000	Assessable	A	100.00	100.00	LOT 122 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-020-000	Assessable	A	100.00	100.00	LOT 123 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-021-000	Assessable	A	100.00	100.00	LOT 124 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-022-000	Assessable	A	100.00	100.00	LOT 125 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-023-000	Assessable	A	100.00	100.00	LOT 126 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-024-000	Assessable	A	100.00	100.00	LOT 127 WOODCREEK OAKS VILLAGE 5B MOR V-28

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
477-660-025-000	Assessable	A	100.00	100.00	LOT 128 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-026-000	Assessable	A	100.00	100.00	LOT 129 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-027-000	Assessable	A	100.00	100.00	LOT 130 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-028-000	Assessable	A	100.00	100.00	LOT 131 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-029-000	Assessable	A	100.00	100.00	LOT 165 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-030-000	Assessable	A	100.00	100.00	LOT 166 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-031-000	Assessable	A	100.00	100.00	LOT 167 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-032-000	Assessable	A	100.00	100.00	LOT 168 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-033-000	Assessable	A	100.00	100.00	LOT 169 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-034-000	Assessable	A	100.00	100.00	LOT 170 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-035-000	Assessable	A	100.00	100.00	LOT 171 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-036-000	Assessable	A	100.00	100.00	LOT 172 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-037-000	Assessable	A	100.00	100.00	LOT 173 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-038-000	Assessable	A	100.00	100.00	LOT 174 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-039-000	Assessable	A	100.00	100.00	LOT 175 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-040-000	Assessable	A	100.00	100.00	LOT 176 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-041-000	Assessable	A	100.00	100.00	LOT 177 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-042-000	Assessable	A	100.00	100.00	LOT 178 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-043-000	Assessable	A	100.00	100.00	LOT 179 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-044-000	Assessable	A	100.00	100.00	LOT 180 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-045-000	Assessable	A	100.00	100.00	LOT 181 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-046-000	Assessable	A	100.00	100.00	LOT 182 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-047-000	Assessable	A	100.00	100.00	LOT 183 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-048-000	Assessable	A	100.00	100.00	LOT 184 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-049-000	Assessable	A	100.00	100.00	LOT 185 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-050-000	Assessable	A	100.00	100.00	LOT 186 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-051-000	Assessable	A	100.00	100.00	LOT 187 WOODCREEK OAKS VILLAGE 5B MOR V-28
477-660-052-000	Assessable	A	100.00	100.00	LOT 188 WOODCREEK OAKS VILLAGE 5B MOR V-28
480-010-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-015-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-016-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-017-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-018-000	Assessable	A	100.00	100.00	LOT 18 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-021-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-022-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO VILLAGE UNIT 2 PHASE A S-38

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-010-023-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-024-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-025-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-026-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-027-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-028-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-029-000	Assessable	A	100.00	100.00	LOT 29 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-030-000	Assessable	A	100.00	100.00	LOT 30 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-031-000	Assessable	A	100.00	100.00	LOT 31 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-032-000	Assessable	A	100.00	100.00	LOT 32 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-033-000	Assessable	A	100.00	100.00	LOT 33 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-034-000	Assessable	A	100.00	100.00	LOT 34 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-035-000	Assessable	A	100.00	100.00	LOT 35 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-036-000	Assessable	A	100.00	100.00	LOT 36 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-037-000	Assessable	A	100.00	100.00	LOT 37 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-038-000	Assessable	A	100.00	100.00	LOT 38 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-039-000	Assessable	A	100.00	100.00	LOT 39 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-040-000	Assessable	A	100.00	100.00	LOT 40 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-041-000	Assessable	A	100.00	100.00	LOT 41 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-042-000	Assessable	A	100.00	100.00	LOT 42 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-043-000	Assessable	A	100.00	100.00	LOT 43 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-044-000	Assessable	A	100.00	100.00	LOT 44 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-045-000	Assessable	A	100.00	100.00	LOT 45 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-046-000	Assessable	A	100.00	100.00	LOT 46 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-047-000	Assessable	A	100.00	100.00	LOT 47 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-048-000	Assessable	A	100.00	100.00	LOT 48 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-049-000	Assessable	A	100.00	100.00	LOT 49 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-050-000	Assessable	A	100.00	100.00	LOT 50 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-051-000	Assessable	A	100.00	100.00	LOT 51 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-052-000	Assessable	A	100.00	100.00	LOT 52 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-053-000	Assessable	A	100.00	100.00	LOT 53 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-054-000	Assessable	A	100.00	100.00	LOT 54 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-055-000	Assessable	A	100.00	100.00	LOT 55 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-056-000	Assessable	A	100.00	100.00	LOT 56 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-057-000	Assessable	A	100.00	100.00	LOT 57 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-058-000	Assessable	A	100.00	100.00	LOT 58 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-059-000	Assessable	A	100.00	100.00	LOT 59 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-060-000	Assessable	A	100.00	100.00	LOT 60 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-061-000	Assessable	A	100.00	100.00	LOT 61 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-062-000	Assessable	A	100.00	100.00	LOT 62 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-063-000	Assessable	A	100.00	100.00	LOT 63 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-064-000	Assessable	A	100.00	100.00	LOT 64 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-065-000	Assessable	A	100.00	100.00	LOT 65 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-066-000	Assessable	A	100.00	100.00	LOT 66 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-067-000	Assessable	A	100.00	100.00	LOT 67 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-068-000	Assessable	A	100.00	100.00	LOT 68 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-069-000	Assessable	A	100.00	100.00	LOT 69 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-070-000	Assessable	A	100.00	100.00	LOT 70 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-071-000	Assessable	A	100.00	100.00	LOT 71 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-072-000	Assessable	A	100.00	100.00	LOT 72 SILVERADO VILLAGE UNIT 2 PHASE A S-38

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-010-073-000	Assessable	A	100.00	100.00	LOT 73 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-074-000	Assessable	A	100.00	100.00	LOT 74 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-075-000	Assessable	A	100.00	100.00	LOT 75 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-076-000	Assessable	A	100.00	100.00	LOT 76 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-077-000	Assessable	A	100.00	100.00	LOT 77 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-078-000	Assessable	A	100.00	100.00	LOT 78 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-079-000	Assessable	A	100.00	100.00	LOT 79 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-010-080-000	Assessable	A	100.00	100.00	LOT 80 SILVERADO VILLAGE UNIT 2 PHASE A S-38
480-020-001-000	Assessable	A	100.00	100.00	LOT 81 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-002-000	Assessable	A	100.00	100.00	LOT 82 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-003-000	Assessable	A	100.00	100.00	LOT 83 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-004-000	Assessable	A	100.00	100.00	LOT 84 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-005-000	Assessable	A	100.00	100.00	LOT 85 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-006-000	Assessable	A	100.00	100.00	LOT 86 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-007-000	Assessable	A	100.00	100.00	LOT 87 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-008-000	Assessable	A	100.00	100.00	LOT 88 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-009-000	Assessable	A	100.00	100.00	LOT 89 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-010-000	Assessable	A	100.00	100.00	LOT 90 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-011-000	Assessable	A	100.00	100.00	LOT 91 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-012-000	Assessable	A	100.00	100.00	LOT 92 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-013-000	Assessable	A	100.00	100.00	LOT 93 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-014-000	Assessable	A	100.00	100.00	LOT 94 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-015-000	Assessable	A	100.00	100.00	LOT 95 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-016-000	Assessable	A	100.00	100.00	LOT 96 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-017-000	Assessable	A	100.00	100.00	LOT 97 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-018-000	Assessable	A	100.00	100.00	LOT 98 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-019-000	Assessable	A	100.00	100.00	LOT 99 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-020-000	Assessable	A	100.00	100.00	LOT 100 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-021-000	Assessable	A	100.00	100.00	LOT 101 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-022-000	Assessable	A	100.00	100.00	LOT 102 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-023-000	Assessable	A	100.00	100.00	LOT 103 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-024-000	Assessable	A	100.00	100.00	LOT 104 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-025-000	Assessable	A	100.00	100.00	LOT 105 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-026-000	Assessable	A	100.00	100.00	LOT 106 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-027-000	Assessable	A	100.00	100.00	LOT 107 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-028-000	Assessable	A	100.00	100.00	LOT 108 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-029-000	Assessable	A	100.00	100.00	LOT 109 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-030-000	Assessable	A	100.00	100.00	LOT 110 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-031-000	Assessable	A	100.00	100.00	LOT 111 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-032-000	Assessable	A	100.00	100.00	LOT 112 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-033-000	Assessable	A	100.00	100.00	LOT 113 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-034-000	Assessable	A	100.00	100.00	LOT 114 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-035-000	Assessable	A	100.00	100.00	LOT 115 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-036-000	Assessable	A	100.00	100.00	LOT 116 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-037-000	Assessable	A	100.00	100.00	LOT 117 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-038-000	Assessable	A	100.00	100.00	LOT 118 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-039-000	Assessable	A	100.00	100.00	LOT 119 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-040-000	Assessable	A	100.00	100.00	LOT 120 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-041-000	Assessable	A	100.00	100.00	LOT 121 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-042-000	Assessable	A	100.00	100.00	LOT 122 SILVERADO VILLAGE UNIT 2 PH B S-39

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-020-043-000	Assessable	A	100.00	100.00	LOT 123 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-044-000	Assessable	A	100.00	100.00	LOT 124 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-045-000	Assessable	A	100.00	100.00	LOT 125 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-046-000	Assessable	A	100.00	100.00	LOT 126 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-047-000	Assessable	A	100.00	100.00	LOT 127 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-048-000	Assessable	A	100.00	100.00	LOT 128 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-049-000	Assessable	A	100.00	100.00	LOT 129 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-050-000	Assessable	A	100.00	100.00	LOT 130 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-051-000	Assessable	A	100.00	100.00	LOT 131 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-052-000	Assessable	A	100.00	100.00	LOT 132 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-053-000	Assessable	A	100.00	100.00	LOT 133 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-054-000	Assessable	A	100.00	100.00	LOT 134 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-055-000	Assessable	A	100.00	100.00	LOT 135 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-056-000	Assessable	A	100.00	100.00	LOT 136 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-057-000	Assessable	A	100.00	100.00	LOT 137 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-058-000	Assessable	A	100.00	100.00	LOT 138 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-059-000	Assessable	A	100.00	100.00	LOT 139 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-060-000	Assessable	A	100.00	100.00	LOT 140 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-061-000	Assessable	A	100.00	100.00	LOT 141 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-062-000	Assessable	A	100.00	100.00	LOT 142 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-063-000	Assessable	A	100.00	100.00	LOT 143 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-064-000	Assessable	A	100.00	100.00	LOT 144 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-065-000	Assessable	A	100.00	100.00	LOT 145 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-066-000	Assessable	A	100.00	100.00	LOT 146 SILVERADO VILLAGE UNIT 2 PH B S-39
480-020-067-000	Assessable	A	100.00	100.00	LOT 147 SILVERADO VILLAGE UNIT 2 PH B S-39
480-030-001-000	Assessable	A	100.00	100.00	LOT 48 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-002-000	Assessable	A	100.00	100.00	LOT 49 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-003-000	Assessable	A	100.00	100.00	LOT 50 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-005-000	Assessable	A	100.00	100.00	LOT 52 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-006-000	Assessable	A	100.00	100.00	LOT 53 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-007-000	Assessable	A	100.00	100.00	LOT 54 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-008-000	Assessable	A	100.00	100.00	LOT 55 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-009-000	Assessable	A	100.00	100.00	LOT 56 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-010-000	Assessable	A	100.00	100.00	LOT 57 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-011-000	Assessable	A	100.00	100.00	LOT 58 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-012-000	Assessable	A	100.00	100.00	LOT 59 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-013-000	Assessable	A	100.00	100.00	LOT 94 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-014-000	Assessable	A	100.00	100.00	LOT 95 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-015-000	Assessable	A	100.00	100.00	LOT 96 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-016-000	Assessable	A	100.00	100.00	LOT 97 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-017-000	Assessable	A	100.00	100.00	LOT 98 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-018-000	Assessable	A	100.00	100.00	LOT 99 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-019-000	Assessable	A	100.00	100.00	LOT 100 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-020-000	Assessable	A	100.00	100.00	LOT 101 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-021-000	Assessable	A	100.00	100.00	LOT 102 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-022-000	Assessable	A	100.00	100.00	LOT 103 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-023-000	Assessable	A	100.00	100.00	LOT 104 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-024-000	Assessable	A	100.00	100.00	LOT 105 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-025-000	Assessable	A	100.00	100.00	LOT 106 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-026-000	Assessable	A	100.00	100.00	LOT 113 SILVERADO OAKS UNIT NO 7 PH A T-77

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-030-027-000	Assessable	A	100.00	100.00	LOT 114 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-028-000	Assessable	A	100.00	100.00	LOT 115 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-029-000	Assessable	A	100.00	100.00	LOT 116 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-030-000	Assessable	A	100.00	100.00	LOT 117 SILVERADO OAKS UNIT NO 7 PH A T-77
480-030-033-000	Assessable	A	100.00	100.00	LOT 51 & X SILVERADO OAKS UT #7 PH A T-77
480-040-001-000	Assessable	A	100.00	100.00	LOT 36 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-002-000	Assessable	A	100.00	100.00	LOT 37 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-003-000	Assessable	A	100.00	100.00	LOT 38 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-004-000	Assessable	A	100.00	100.00	LOT 39 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-005-000	Assessable	A	100.00	100.00	LOT 40 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-006-000	Assessable	A	100.00	100.00	LOT 41 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-007-000	Assessable	A	100.00	100.00	LOT 42 SILVERADO OAKS UNIT #7 PH A MOR BK T PG 77
480-040-008-000	Assessable	A	100.00	100.00	LOT 43 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-009-000	Assessable	A	100.00	100.00	LOT 44 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-010-000	Assessable	A	100.00	100.00	LOT 45 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-011-000	Assessable	A	100.00	100.00	LOT 46 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-012-000	Assessable	A	100.00	100.00	LOT 47 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-013-000	Assessable	A	100.00	100.00	LOT 107 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-014-000	Assessable	A	100.00	100.00	LOT 108 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-015-000	Assessable	A	100.00	100.00	LOT 109 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-016-000	Assessable	A	100.00	100.00	LOT 110 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-017-000	Assessable	A	100.00	100.00	LOT 111 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-018-000	Assessable	A	100.00	100.00	LOT 112 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-019-000	Assessable	A	100.00	100.00	LOT 118 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-020-000	Assessable	A	100.00	100.00	LOT 119 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-021-000	Assessable	A	100.00	100.00	LOT 120 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-022-000	Assessable	A	100.00	100.00	LOT 121 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-023-000	Assessable	A	100.00	100.00	LOT 122 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-024-000	Assessable	A	100.00	100.00	LOT 91 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-025-000	Assessable	A	100.00	100.00	LOT 92 SILVERADO OAKS UNIT NO 7 PH A T-77
480-040-026-000	Assessable	A	100.00	100.00	LOT 93 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-017-000	Assessable	A	100.00	100.00	LOT 17 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-018-000	Assessable	A	100.00	100.00	LOT 18 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-022-000	Assessable	A	100.00	100.00	POR LOT 13 SILVERADO OAKS UNIT NO 7 PH A T-77
480-050-023-000	Assessable	A	100.00	100.00	POR LTS 13 & 14 SILVERADO OAKSU NIT NO 7 PH A T-77
480-050-024-000	Assessable	A	100.00	100.00	LT15&PORLTS14&16SILVERADO OAKS UNIT NO 7 A T-77

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-050-025-000	Assessable	A	100.00	100.00	POR LOT 16 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-001-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-002-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-003-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-004-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-005-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-006-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-007-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-008-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-009-000	Assessable	A	100.00	100.00	LOT 29 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-010-000	Assessable	A	100.00	100.00	LOT 30 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-011-000	Assessable	A	100.00	100.00	LOT 31 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-012-000	Assessable	A	100.00	100.00	LOT 32 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-013-000	Assessable	A	100.00	100.00	LOT 33 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-014-000	Assessable	A	100.00	100.00	LOT 34 SILVERADO OAKS UNIT NO 7 PH A T-77
480-060-015-000	Assessable	A	100.00	100.00	LOT 35 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-001-000	Assessable	A	100.00	100.00	LOT 60 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-002-000	Assessable	A	100.00	100.00	LOT 61 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-003-000	Assessable	A	100.00	100.00	LOT 62 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-004-000	Assessable	A	100.00	100.00	LOT 63 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-005-000	Assessable	A	100.00	100.00	LOT 64 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-006-000	Assessable	A	100.00	100.00	LOT 65 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-007-000	Assessable	A	100.00	100.00	LOT 66 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-008-000	Assessable	A	100.00	100.00	LOT 67 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-009-000	Assessable	A	100.00	100.00	LOT 68 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-010-000	Assessable	A	100.00	100.00	LOT 69 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-011-000	Assessable	A	100.00	100.00	LOT 70 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-012-000	Assessable	A	100.00	100.00	LOT 71 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-013-000	Assessable	A	100.00	100.00	LOT 72 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-014-000	Assessable	A	100.00	100.00	LOT 73 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-015-000	Assessable	A	100.00	100.00	LOT 74 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-016-000	Assessable	A	100.00	100.00	LOT 75 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-017-000	Assessable	A	100.00	100.00	LOT 76 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-018-000	Assessable	A	100.00	100.00	LOT 77 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-019-000	Assessable	A	100.00	100.00	LOT 78 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-020-000	Assessable	A	100.00	100.00	LOT 79 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-021-000	Assessable	A	100.00	100.00	LOT 80 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-022-000	Assessable	A	100.00	100.00	LOT 81 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-023-000	Assessable	A	100.00	100.00	LOT 82 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-024-000	Assessable	A	100.00	100.00	LOT 83 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-025-000	Assessable	A	100.00	100.00	LOT 84 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-026-000	Assessable	A	100.00	100.00	LOT 85 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-027-000	Assessable	A	100.00	100.00	LOT 86 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-028-000	Assessable	A	100.00	100.00	LOT 87 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-029-000	Assessable	A	100.00	100.00	LOT 88 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-030-000	Assessable	A	100.00	100.00	LOT 89 SILVERADO OAKS UNIT NO 7 PH A T-77
480-070-031-000	Assessable	A	100.00	100.00	LOT 90 SILVERADO OAKS UNIT NO 7 PH A T-77
480-080-001-000	Assessable	A	100.00	100.00	LOT 353A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-002-000	Assessable	A	100.00	100.00	LOT 353B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-003-000	Assessable	A	100.00	100.00	LOT 386A SILVERADO OAKS UNIT 7 PH F MOR T-82

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-080-006-000	Assessable	A	100.00	100.00	LOT 388 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-010-000	Assessable	A	100.00	100.00	LOT 404 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-011-000	Assessable	A	100.00	100.00	LOT 405 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-012-000	Assessable	A	100.00	100.00	LOT 406 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-013-000	Assessable	A	100.00	100.00	LOT 407 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-014-000	Assessable	A	100.00	100.00	LOT 408 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-015-000	Assessable	A	100.00	100.00	LOT 409 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-016-000	Assessable	A	100.00	100.00	LOT 410A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-017-000	Assessable	A	100.00	100.00	LOT 410B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-020-000	Assessable	A	100.00	100.00	LOT 412 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-021-000	Assessable	A	100.00	100.00	LOT 413 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-022-000	Assessable	A	100.00	100.00	LOT 414 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-023-000	Assessable	A	100.00	100.00	LOT 415 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-024-000	Assessable	A	100.00	100.00	LOT 416 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-025-000	Assessable	A	100.00	100.00	LOT 417 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-026-000	Assessable	A	100.00	100.00	LOT 418 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-027-000	Assessable	A	100.00	100.00	LOT 419 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-028-000	Assessable	A	100.00	100.00	LOT 420 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-029-000	Assessable	A	100.00	100.00	LOT 421 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-030-000	Assessable	A	100.00	100.00	LOT 422 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-031-000	Assessable	A	100.00	100.00	LOT 423 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-032-000	Assessable	A	100.00	100.00	LOT 424 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-035-000	Assessable	A	100.00	100.00	LOT 426A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-037-000	Assessable	A	100.00	100.00	LOT 427 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-042-000	Assessable	A	100.00	100.00	LOT 430 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-047-000	Assessable	A	100.00	100.00	POR LOT 387 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-051-000	Assessable	A	100.00	100.00	POR LT 390 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-053-000	Assessable	A	100.00	100.00	POR LT 411B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-055-000	Assessable	A	100.00	100.00	POR LT 425B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-057-000	Assessable	A	100.00	100.00	POR LT 431B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-060-000	Assessable	A	100.00	100.00	POR LT 428B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-062-000	Assessable	A	100.00	100.00	POR LT 429A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-080-064-000	Assessable	A	100.00	100.00	LOT 386 B & POR 387 SILVERADO OAKS U7 PH F T-82
480-080-065-000	Assessable	A	100.00	100.00	POR LTS 389B & 390 SILVERADO OAKS U7 PH F T-82
480-080-066-000	Assessable	A	100.00	100.00	LOT 389 A & POR 389 B SILVERADO OAKS U7 PH F T-82
480-080-067-000	Assessable	A	100.00	100.00	LOT 411 A & POR 411 B SILVERADO OAKS U7 PH F T-82
480-080-068-000	Assessable	A	100.00	100.00	LOT 425 A & POR 425 B SILVERADO OAKS U7 PH F T-82
480-080-069-000	Assessable	A	100.00	100.00	LOT 426 B & POR 431 B SILVERADO OAKS U7 PH F T-82
480-080-070-000	Assessable	A	100.00	100.00	LOT 431 A & POR 431 B SILVERADO OAKS U7 PH F T-82
480-080-071-000	Assessable	A	100.00	100.00	LOT 428 A & POR 428 B SILVERADO OAKS U7 PH F T-82
480-080-072-000	Assessable	A	100.00	100.00	LOT 429 B & POR 429 A SILVERADO OAKS U7 PH F T-82
480-090-001-000	Assessable	A	100.00	100.00	LOT 354 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-002-000	Assessable	A	100.00	100.00	LOT 355 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-003-000	Assessable	A	100.00	100.00	LOT 356 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-004-000	Assessable	A	100.00	100.00	LOT 357 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-005-000	Assessable	A	100.00	100.00	LOT 358 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-006-000	Assessable	A	100.00	100.00	LOT 359 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-007-000	Assessable	A	100.00	100.00	LOT 360 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-008-000	Assessable	A	100.00	100.00	LOT 361 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-009-000	Assessable	A	100.00	100.00	LOT 362 SILVERADO OAKS UNIT 7 PH F MOR T-82

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-090-010-000	Assessable	A	100.00	100.00	LOT 363 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-011-000	Assessable	A	100.00	100.00	LOT 364 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-012-000	Assessable	A	100.00	100.00	LOT 365 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-013-000	Assessable	A	100.00	100.00	LOT 366 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-014-000	Assessable	A	100.00	100.00	LOT 367 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-015-000	Assessable	A	100.00	100.00	LOT 368 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-016-000	Assessable	A	100.00	100.00	LOT 369 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-017-000	Assessable	A	100.00	100.00	LOT 370 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-018-000	Assessable	A	100.00	100.00	LOT 371 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-019-000	Assessable	A	100.00	100.00	LOT 372A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-020-000	Assessable	A	100.00	100.00	LOT 372B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-021-000	Assessable	A	100.00	100.00	LOT 373 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-022-000	Assessable	A	100.00	100.00	LOT 374 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-023-000	Assessable	A	100.00	100.00	LOT 375 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-024-000	Assessable	A	100.00	100.00	LOT 376 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-025-000	Assessable	A	100.00	100.00	LOT 377 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-030-000	Assessable	A	100.00	100.00	LOT 380 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-031-000	Assessable	A	100.00	100.00	LOT 381 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-032-000	Assessable	A	100.00	100.00	LOT 382 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-033-000	Assessable	A	100.00	100.00	LOT 383 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-034-000	Assessable	A	100.00	100.00	LOT 384 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-037-000	Assessable	A	100.00	100.00	LOT 391 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-038-000	Assessable	A	100.00	100.00	LOT 392 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-039-000	Assessable	A	100.00	100.00	LOT 393 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-040-000	Assessable	A	100.00	100.00	LOT 394 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-041-000	Assessable	A	100.00	100.00	LOT 395 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-042-000	Assessable	A	100.00	100.00	LOT 396 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-043-000	Assessable	A	100.00	100.00	LOT 397A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-044-000	Assessable	A	100.00	100.00	LOT 397B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-045-000	Assessable	A	100.00	100.00	LOT 398 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-046-000	Assessable	A	100.00	100.00	LOT 399 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-047-000	Assessable	A	100.00	100.00	LOT 400 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-048-000	Assessable	A	100.00	100.00	LOT 401 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-049-000	Assessable	A	100.00	100.00	LOT 402 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-050-000	Assessable	A	100.00	100.00	LOT 403 SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-051-000	Assessable	A	100.00	100.00	POR LOT 378B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-053-000	Assessable	A	100.00	100.00	POR LT 379A SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-055-000	Assessable	A	100.00	100.00	POR LT 385B SILVERADO OAKS UNIT 7 PH F MOR T-82
480-090-057-000	Assessable	A	100.00	100.00	LOT 378A POR 378B SILVERADO OAKS U7 PH F MOR T-82
480-090-058-000	Assessable	A	100.00	100.00	LOT 379 B & POR 379 A SILVERADO OAKS U7 PH F T-82
480-090-059-000	Assessable	A	100.00	100.00	LOT 385 A & POR 385 B SILVERADO OAKS U7 PH F T-82
480-100-001-000	Assessable	A	100.00	100.00	LOT 123A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-002-000	Assessable	A	100.00	100.00	LOT 123B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-003-000	Assessable	A	100.00	100.00	LOT 124 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-004-000	Assessable	A	100.00	100.00	LOT 125 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-005-000	Assessable	A	100.00	100.00	LOT 126 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-006-000	Assessable	A	100.00	100.00	LOT 127 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-007-000	Assessable	A	100.00	100.00	LOT 128 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-008-000	Assessable	A	100.00	100.00	LOT 129 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-009-000	Assessable	A	100.00	100.00	LOT 130 SILVERADO OAKS UNIT NO 7 PH B U-16

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-100-010-000	Assessable	A	100.00	100.00	LOT 131A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-011-000	Assessable	A	100.00	100.00	LOT 131B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-012-000	Assessable	A	100.00	100.00	LOT 132 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-013-000	Assessable	A	100.00	100.00	LOT 133 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-014-000	Assessable	A	100.00	100.00	LOT 134 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-015-000	Assessable	A	100.00	100.00	LOT 135 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-016-000	Assessable	A	100.00	100.00	LOT 136 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-017-000	Assessable	A	100.00	100.00	LOT 137 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-018-000	Assessable	A	100.00	100.00	LOT 138 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-019-000	Assessable	A	100.00	100.00	LOT 139 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-020-000	Assessable	A	100.00	100.00	LOT 140 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-021-000	Assessable	A	100.00	100.00	LOT 141 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-022-000	Assessable	A	100.00	100.00	LOT 142A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-023-000	Assessable	A	100.00	100.00	LOT 142B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-024-000	Assessable	A	100.00	100.00	LOT 143A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-025-000	Assessable	A	100.00	100.00	LOT 143B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-026-000	Assessable	A	100.00	100.00	LOT 144 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-027-000	Assessable	A	100.00	100.00	LOT 145 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-028-000	Assessable	A	100.00	100.00	LOT 146 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-029-000	Assessable	A	100.00	100.00	LOT 147 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-030-000	Assessable	A	100.00	100.00	LOT 148 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-031-000	Assessable	A	100.00	100.00	LOT 149 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-032-000	Assessable	A	100.00	100.00	LOT 150 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-033-000	Assessable	A	100.00	100.00	LOT 151A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-034-000	Assessable	A	100.00	100.00	LOT 151B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-035-000	Assessable	A	100.00	100.00	LOT 152 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-036-000	Assessable	A	100.00	100.00	LOT 153 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-037-000	Assessable	A	100.00	100.00	LOT 154A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-038-000	Assessable	A	100.00	100.00	LOT 154B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-039-000	Assessable	A	100.00	100.00	LOT 155 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-040-000	Assessable	A	100.00	100.00	LOT 156 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-041-000	Assessable	A	100.00	100.00	LOT 157 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-042-000	Assessable	A	100.00	100.00	LOT 158 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-043-000	Assessable	A	100.00	100.00	LOT 159 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-044-000	Assessable	A	100.00	100.00	LOT 160A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-045-000	Assessable	A	100.00	100.00	LOT 160B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-046-000	Assessable	A	100.00	100.00	LOT 161 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-047-000	Assessable	A	100.00	100.00	LOT 162A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-048-000	Assessable	A	100.00	100.00	LOT 162B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-049-000	Assessable	A	100.00	100.00	LOT 163 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-050-000	Assessable	A	100.00	100.00	LOT 164 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-051-000	Assessable	A	100.00	100.00	LOT 165 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-052-000	Assessable	A	100.00	100.00	LOT 166 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-053-000	Assessable	A	100.00	100.00	LOT 167A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-054-000	Assessable	A	100.00	100.00	LOT 167B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-055-000	Assessable	A	100.00	100.00	LOT 168 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-056-000	Assessable	A	100.00	100.00	LOT 169 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-057-000	Assessable	A	100.00	100.00	LOT 170 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-058-000	Assessable	A	100.00	100.00	LOT 171 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-059-000	Assessable	A	100.00	100.00	LOT 172 SILVERADO OAKS UNIT NO 7 PH B U-16

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-100-060-000	Assessable	A	100.00	100.00	LOT 173 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-061-000	Assessable	A	100.00	100.00	LOT 174 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-062-000	Assessable	A	100.00	100.00	LOT 175 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-063-000	Assessable	A	100.00	100.00	LOT 176A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-064-000	Assessable	A	100.00	100.00	LOT 176B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-065-000	Assessable	A	100.00	100.00	LOT 177A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-066-000	Assessable	A	100.00	100.00	LOT 177B SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-067-000	Assessable	A	100.00	100.00	LOT 178 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-068-000	Assessable	A	100.00	100.00	LOT 179 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-069-000	Assessable	A	100.00	100.00	LOT 180 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-070-000	Assessable	A	100.00	100.00	LOT 181 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-071-000	Assessable	A	100.00	100.00	LOT 182 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-072-000	Assessable	A	100.00	100.00	LOT 183 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-073-000	Assessable	A	100.00	100.00	LOT 184 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-074-000	Assessable	A	100.00	100.00	LOT 185 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-075-000	Assessable	A	100.00	100.00	LOT 186 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-076-000	Assessable	A	100.00	100.00	LOT 187 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-077-000	Assessable	A	100.00	100.00	LOT 188 SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-078-000	Assessable	A	100.00	100.00	LOT 189A SILVERADO OAKS UNIT NO 7 PH B U-16
480-100-079-000	Assessable	A	100.00	100.00	LOT 189B SILVERADO OAKS UNIT NO 7 PH B U-16
480-110-001-000	Assessable	A	100.00	100.00	LOT 190 SILVERADO OAKS #7 PH C MOR U-52
480-110-002-000	Assessable	A	100.00	100.00	LOT 191 SILVERADO OAKS #7 PH C MOR U-52
480-110-003-000	Assessable	A	100.00	100.00	LOT 192 SILVERADO OAKS #7 PH C MOR U-52
480-110-004-000	Assessable	A	100.00	100.00	LOT 193 SILVERADO OAKS #7 PH C MOR U-52
480-110-005-000	Assessable	A	100.00	100.00	LOT 194 SILVERADO OAKS #7 PH C MOR U-52
480-110-006-000	Assessable	A	100.00	100.00	LOT 195 SILVERADO OAKS #7 PH C MOR U-52
480-110-007-000	Assessable	A	100.00	100.00	LOT 196 SILVERADO OAKS #7 PH C MOR U-52
480-110-008-000	Assessable	A	100.00	100.00	LOT 197 SILVERADO OAKS #7 PH C MOR U-52
480-110-009-000	Assessable	A	100.00	100.00	LOT 198 SILVERADO OAKS #7 PH C MOR U-52
480-110-010-000	Assessable	A	100.00	100.00	LOT 199 SILVERADO OAKS #7 PH C MOR U-52
480-110-011-000	Assessable	A	100.00	100.00	LOT 200 SILVERADO OAKS #7 PH C MOR U-52
480-110-012-000	Assessable	A	100.00	100.00	LOT 201 SILVERADO OAKS #7 PH C MOR U-52
480-110-013-000	Assessable	A	100.00	100.00	LOT 202 SILVERADO OAKS #7 PH C MOR U-52
480-110-014-000	Assessable	A	100.00	100.00	LOT 203 SILVERADO OAKS #7 PH C MOR U-52
480-110-015-000	Assessable	A	100.00	100.00	LOT 204 SILVERADO OAKS #7 PH C MOR U-52
480-110-016-000	Assessable	A	100.00	100.00	LOT 205 SILVERADO OAKS #7 PH C MOR U-52
480-110-017-000	Assessable	A	100.00	100.00	LOT 206 SILVERADO OAKS #7 PH C MOR U-52
480-110-018-000	Assessable	A	100.00	100.00	LOT 207 SILVERADO OAKS #7 PH C MOR U-52
480-110-019-000	Assessable	A	100.00	100.00	LOT 208 SILVERADO OAKS #7 PH C MOR U-52
480-110-020-000	Assessable	A	100.00	100.00	LOT 209 SILVERADO OAKS #7 PH C MOR U-52
480-110-021-000	Assessable	A	100.00	100.00	LOT 210 SILVERADO OAKS #7 PH C MOR U-52
480-110-022-000	Assessable	A	100.00	100.00	LOT 211 SILVERADO OAKS #7 PH C MOR U-52
480-110-023-000	Assessable	A	100.00	100.00	LOT 212 SILVERADO OAKS #7 PH C MOR U-52
480-110-024-000	Assessable	A	100.00	100.00	LOT 213 SILVERADO OAKS #7 PH C MOR U-52
480-110-025-000	Assessable	A	100.00	100.00	LOT 214 SILVERADO OAKS #7 PH C MOR U-52
480-110-026-000	Assessable	A	100.00	100.00	LOT 215 SILVERADO OAKS #7 PH C MOR U-52
480-110-027-000	Assessable	A	100.00	100.00	LOT 216 SILVERADO OAKS #7 PH C MOR U-52
480-110-028-000	Assessable	A	100.00	100.00	LOT 217 SILVERADO OAKS #7 PH C MOR U-52
480-110-029-000	Assessable	A	100.00	100.00	LOT 218 SILVERADO OAKS #7 PH C MOR U-52
480-110-030-000	Assessable	A	100.00	100.00	LOT 219 SILVERADO OAKS #7 PH C MOR U-52

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-110-031-000	Assessable	A	100.00	100.00	LOT 220 SILVERADO OAKS #7 PH C MOR U-52
480-110-032-000	Assessable	A	100.00	100.00	LOT 221 SILVERADO OAKS #7 PH C MOR U-52
480-110-033-000	Assessable	A	100.00	100.00	LOT 222 SILVERADO OAKS #7 PH C MOR U-52
480-110-034-000	Assessable	A	100.00	100.00	LOT 223 SILVERADO OAKS #7 PH C MOR U-52
480-110-035-000	Assessable	A	100.00	100.00	LOT 224 SILVERADO OAKS #7 PH C MOR U-52
480-110-036-000	Assessable	A	100.00	100.00	LOT 225 SILVERADO OAKS #7 PH C MOR U-52
480-110-037-000	Assessable	A	100.00	100.00	LOT 226 SILVERADO OAKS #7 PH C MOR U-52
480-110-038-000	Assessable	A	100.00	100.00	LOT 227 SILVERADO OAKS #7 PH C MOR U-52
480-110-039-000	Assessable	A	100.00	100.00	LOT 235 SILVERADO OAKS #7 PH C MOR U-52
480-110-040-000	Assessable	A	100.00	100.00	LOT 236 SILVERADO OAKS #7 PH C MOR U-52
480-110-041-000	Assessable	A	100.00	100.00	LOT 237 SILVERADO OAKS #7 PH C MOR U-52
480-110-042-000	Assessable	A	100.00	100.00	LOT 238 SILVERADO OAKS #7 PH C MOR U-52
480-110-043-000	Assessable	A	100.00	100.00	LOT 239 SILVERADO OAKS #7 PH C MOR U-52
480-110-044-000	Assessable	A	100.00	100.00	LOT 240 SILVERADO OAKS #7 PH C MOR U-52
480-110-045-000	Assessable	A	100.00	100.00	LOT 241 SILVERADO OAKS #7 PH C MOR U-52
480-110-046-000	Assessable	A	100.00	100.00	LOT 242 SILVERADO OAKS #7 PH C MOR U-52
480-110-047-000	Assessable	A	100.00	100.00	LOT 243 SILVERADO OAKS #7 PH C MOR U-52
480-110-048-000	Assessable	A	100.00	100.00	LOT 244 SILVERADO OAKS #7 PH C MOR U-52
480-110-049-000	Assessable	A	100.00	100.00	LOT 245 SILVERADO OAKS #7 PH C MOR U-52
480-110-050-000	Assessable	A	100.00	100.00	LOT 246 SILVERADO OAKS #7 PH C MOR U-52
480-110-051-000	Assessable	A	100.00	100.00	LOT 247 SILVERADO OAKS #7 PH C MOR U-52
480-110-052-000	Assessable	A	100.00	100.00	LOT 248 SILVERADO OAKS #7 PH C MOR U-52
480-110-053-000	Assessable	A	100.00	100.00	LOT 249 SILVERADO OAKS #7 PH C MOR U-52
480-110-054-000	Assessable	A	100.00	100.00	LOT 250 SILVERADO OAKS #7 PH C MOR U-52
480-110-055-000	Assessable	A	100.00	100.00	LOT 251 SILVERADO OAKS #7 PH C MOR U-52
480-110-056-000	Assessable	A	100.00	100.00	LOT 252 SILVERADO OAKS #7 PH C MOR U-52
480-110-057-000	Assessable	A	100.00	100.00	LOT 253 SILVERADO OAKS #7 PH C MOR U-52
480-110-058-000	Assessable	A	100.00	100.00	LOT 254 SILVERADO OAKS #7 PH C MOR U-52
480-110-059-000	Assessable	A	100.00	100.00	LOT 255 SILVERADO OAKS #7 PH C MOR U-52
480-110-060-000	Assessable	A	100.00	100.00	LOT 256 SILVERADO OAKS #7 PH C MOR U-52
480-110-061-000	Assessable	A	100.00	100.00	LOT 257 SILVERADO OAKS #7 PH C MOR U-52
480-120-001-000	Assessable	A	100.00	100.00	LOT 228 SILVERADO OAKS #7 PH C MOR U-52
480-120-002-000	Assessable	A	100.00	100.00	LOT 229 SILVERADO OAKS #7 PH C MOR U-52
480-120-003-000	Assessable	A	100.00	100.00	LOT 230 SILVERADO OAKS #7 PH C MOR U-52
480-120-004-000	Assessable	A	100.00	100.00	LOT 231 SILVERADO OAKS #7 PH C MOR U-52
480-120-005-000	Assessable	A	100.00	100.00	LOT 232 SILVERADO OAKS #7 PH C MOR U-52
480-120-006-000	Assessable	A	100.00	100.00	LOT 233 SILVERADO OAKS #7 PH C MOR U-52
480-120-007-000	Assessable	A	100.00	100.00	LOT 234 SILVERADO OAKS #7 PH C MOR U-52
480-120-008-000	Assessable	A	100.00	100.00	LOT 258 SILVERADO OAKS #7 PH C MOR U-52
480-120-009-000	Assessable	A	100.00	100.00	LOT 259 SILVERADO OAKS #7 PH C MOR U-52
480-120-010-000	Assessable	A	100.00	100.00	LOT 260 SILVERADO OAKS #7 PH C MOR U-52
480-120-011-000	Assessable	A	100.00	100.00	LOT 261 SILVERADO OAKS #7 PH C MOR U-52
480-120-012-000	Assessable	A	100.00	100.00	LOT 262 SILVERADO OAKS #7 PH C MOR U-52
480-120-013-000	Assessable	A	100.00	100.00	LOT 263 SILVERADO OAKS #7 PH C MOR U-52
480-120-014-000	Assessable	A	100.00	100.00	LOT 264 SILVERADO OAKS #7 PH C MOR U-52
480-120-015-000	Assessable	A	100.00	100.00	LOT 265 SILVERADO OAKS #7 PH C MOR U-52
480-120-016-000	Assessable	A	100.00	100.00	LOT 266 SILVERADO OAKS #7 PH C MOR U-52
480-120-017-000	Assessable	A	100.00	100.00	LOT 267 SILVERADO OAKS #7 PH C MOR U-52
480-120-018-000	Assessable	A	100.00	100.00	LOT 268 SILVERADO OAKS #7 PH C MOR U-52
480-120-019-000	Assessable	A	100.00	100.00	LOT 269 SILVERADO OAKS #7 PH C MOR U-52

City of Roseville
Northwest Roseville Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-120-020-000	Assessable	A	100.00	100.00	LOT 270 SILVERADO OAKS #7 PH C MOR U-52
480-120-021-000	Assessable	A	100.00	100.00	LOT 271 SILVERADO OAKS #7 PH C MOR U-52
480-120-022-000	Assessable	A	100.00	100.00	LOT 272 SILVERADO OAKS #7 PH C MOR U-52
480-120-023-000	Assessable	A	100.00	100.00	LOT 273 SILVERADO OAKS #7 PH C MOR U-52
480-120-024-000	Assessable	A	100.00	100.00	LOT 274 SILVERADO OAKS #7 PH C MOR U-52
480-120-025-000	Assessable	A	100.00	100.00	LOT 275 SILVERADO OAKS #7 PH C MOR U-52
480-120-026-000	Assessable	A	100.00	100.00	LOT 276 SILVERADO OAKS #7 PH C MOR U-52
480-120-027-000	Assessable	A	100.00	100.00	LOT 277 SILVERADO OAKS #7 PH C MOR U-52
480-120-028-000	Assessable	A	100.00	100.00	LOT 278 SILVERADO OAKS #7 PH C MOR U-52
480-120-029-000	Assessable	A	100.00	100.00	LOT 279 SILVERADO OAKS #7 PH C MOR U-52
480-120-030-000	Assessable	A	100.00	100.00	LOT 280 SILVERADO OAKS #7 PH C MOR U-52
480-120-031-000	Assessable	A	100.00	100.00	LOT 281 SILVERADO OAKS #7 PH C MOR U-52
480-120-032-000	Assessable	A	100.00	100.00	LOT 282 SILVERADO OAKS #7 PH C MOR U-52
480-120-033-000	Assessable	A	100.00	100.00	LOT 283 SILVERADO OAKS #7 PH C MOR U-52
480-120-034-000	Assessable	A	100.00	100.00	LOT 284 SILVERADO OAKS #7 PH C MOR U-52
480-120-035-000	Assessable	A	100.00	100.00	LOT 285 SILVERADO OAKS #7 PH C MOR U-52
480-120-036-000	Assessable	A	100.00	100.00	LOT 286 SILVERADO OAKS #7 PH C MOR U-52
480-120-037-000	Assessable	A	100.00	100.00	LOT 287 SILVERADO OAKS #7 PH C MOR U-52
480-130-001-000	Assessable	A	100.00	100.00	LOT 288 SILVERADO OAKS #7 PH C MOR U-52
480-130-002-000	Assessable	A	100.00	100.00	LOT 289 SILVERADO OAKS #7 PH C MOR U-52
480-130-003-000	Assessable	A	100.00	100.00	LOT 290 SILVERADO OAKS #7 PH C MOR U-52
480-130-004-000	Assessable	A	100.00	100.00	LOT 291 SILVERADO OAKS #7 PH C MOR U-52
480-130-005-000	Assessable	A	100.00	100.00	LOT 292 SILVERADO OAKS #7 PH C MOR U-52
480-130-006-000	Assessable	A	100.00	100.00	LOT 293 SILVERADO OAKS #7 PH C MOR U-52
480-130-007-000	Assessable	A	100.00	100.00	LOT 294 SILVERADO OAKS #7 PH C MOR U-52
480-130-008-000	Assessable	A	100.00	100.00	LOT 295 SILVERADO OAKS #7 PH C MOR U-52
480-130-009-000	Assessable	A	100.00	100.00	LOT 296 SILVERADO OAKS #7 PH C MOR U-52
480-130-010-000	Assessable	A	100.00	100.00	LOT 297 SILVERADO OAKS #7 PH C MOR U-52
480-130-011-000	Assessable	A	100.00	100.00	LOT 298 SILVERADO OAKS #7 PH C MOR U-52
480-130-012-000	Assessable	A	100.00	100.00	LOT 299 SILVERADO OAKS #7 PH C MOR U-52
480-130-013-000	Assessable	A	100.00	100.00	LOT 300 SILVERADO OAKS #7 PH C MOR U-52
480-130-014-000	Assessable	A	100.00	100.00	LOT 301 SILVERADO OAKS #7 PH C MOR U-52
480-130-015-000	Assessable	A	100.00	100.00	LOT 302 SILVERADO OAKS #7 PH C MOR U-52
480-130-016-000	Assessable	A	100.00	100.00	LOT 309 SILVERADO OAKS #7 PH C MOR U-52
480-130-017-000	Assessable	A	100.00	100.00	LOT 310 SILVERADO OAKS #7 PH C MOR U-52
480-130-018-000	Assessable	A	100.00	100.00	LOT 311 SILVERADO OAKS #7 PH C MOR U-52
480-130-019-000	Assessable	A	100.00	100.00	LOT 312 SILVERADO OAKS #7 PH C MOR U-52
480-130-020-000	Assessable	A	100.00	100.00	LOT 313 SILVERADO OAKS #7 PH C MOR U-52
480-130-021-000	Assessable	A	100.00	100.00	LOT 314 SILVERADO OAKS #7 PH C MOR U-52
480-130-022-000	Assessable	A	100.00	100.00	LOT 315 SILVERADO OAKS #7 PH C MOR U-52
480-130-023-000	Assessable	A	100.00	100.00	LOT 316 SILVERADO OAKS #7 PH C MOR U-52
480-130-024-000	Assessable	A	100.00	100.00	LOT 317 SILVERADO OAKS #7 PH C MOR U-52
480-130-025-000	Assessable	A	100.00	100.00	LOT 318 SILVERADO OAKS #7 PH C MOR U-52
480-130-026-000	Assessable	A	100.00	100.00	LOT 319 SILVERADO OAKS #7 PH C MOR U-52
480-130-027-000	Assessable	A	100.00	100.00	LOT 320 SILVERADO OAKS #7 PH C MOR U-52
480-130-028-000	Assessable	A	100.00	100.00	LOT 321 SILVERADO OAKS #7 PH C MOR U-52
480-130-029-000	Assessable	A	100.00	100.00	LOT 322 SILVERADO OAKS #7 PH C MOR U-52
480-130-030-000	Assessable	A	100.00	100.00	LOT 323 SILVERADO OAKS #7 PH C MOR U-52
480-130-031-000	Assessable	A	100.00	100.00	LOT 324 SILVERADO OAKS #7 PH C MOR U-52
480-130-032-000	Assessable	A	100.00	100.00	LOT 325 SILVERADO OAKS #7 PH C MOR U-52

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-130-033-000	Assessable	A	100.00	100.00	LOT 326 SILVERADO OAKS #7 PH C MOR U-52
480-140-001-000	Assessable	A	100.00	100.00	LOT 303 SILVERADO OAKS #7 PH C MOR U-52
480-140-002-000	Assessable	A	100.00	100.00	LOT 304 SILVERADO OAKS #7 PH C MOR U-52
480-140-003-000	Assessable	A	100.00	100.00	LOT 305 SILVERADO OAKS #7 PH C MOR U-52
480-140-004-000	Assessable	A	100.00	100.00	LOT 306 SILVERADO OAKS #7 PH C MOR U-52
480-140-005-000	Assessable	A	100.00	100.00	LOT 307 SILVERADO OAKS #7 PH C MOR U-52
480-140-006-000	Assessable	A	100.00	100.00	LOT 308 SILVERADO OAKS #7 PH C MOR U-52
480-140-007-000	Assessable	A	100.00	100.00	LOT 327 SILVERADO OAKS #7 PH C MOR U-52
480-140-008-000	Assessable	A	100.00	100.00	LOT 328 SILVERADO OAKS #7 PH C MOR U-52
480-140-009-000	Assessable	A	100.00	100.00	LOT 329 SILVERADO OAKS #7 PH C MOR U-52
480-140-010-000	Assessable	A	100.00	100.00	LOT 330 SILVERADO OAKS #7 PH C MOR U-52
480-140-011-000	Assessable	A	100.00	100.00	LOT 331 SILVERADO OAKS #7 PH C MOR U-52
480-140-012-000	Assessable	A	100.00	100.00	LOT 332 SILVERADO OAKS #7 PH C MOR U-52
480-140-013-000	Assessable	A	100.00	100.00	LOT 333 SILVERADO OAKS #7 PH C MOR U-52
480-140-014-000	Assessable	A	100.00	100.00	LOT 334 SILVERADO OAKS #7 PH C MOR U-52
480-140-015-000	Assessable	A	100.00	100.00	LOT 335 SILVERADO OAKS #7 PH C MOR U-52
480-140-016-000	Assessable	A	100.00	100.00	LOT 336 SILVERADO OAKS #7 PH C MOR U-52
480-140-017-000	Assessable	A	100.00	100.00	LOT 337 SILVERADO OAKS #7 PH C MOR U-52
480-140-018-000	Assessable	A	100.00	100.00	LOT 338 SILVERADO OAKS #7 PH C MOR U-52
480-140-019-000	Assessable	A	100.00	100.00	LOT 339 SILVERADO OAKS #7 PH C MOR U-52
480-140-020-000	Assessable	A	100.00	100.00	LOT 340 SILVERADO OAKS #7 PH C MOR U-52
480-140-021-000	Assessable	A	100.00	100.00	LOT 341 SILVERADO OAKS #7 PH C MOR U-52
480-140-022-000	Assessable	A	100.00	100.00	LOT 342 SILVERADO OAKS #7 PH C MOR U-52
480-140-023-000	Assessable	A	100.00	100.00	LOT 343 SILVERADO OAKS #7 PH C MOR U-52
480-140-024-000	Assessable	A	100.00	100.00	LOT 344 SILVERADO OAKS #7 PH C MOR U-52
480-140-025-000	Assessable	A	100.00	100.00	LOT 345 SILVERADO OAKS #7 PH C MOR U-52
480-140-026-000	Assessable	A	100.00	100.00	LOT 346 SILVERADO OAKS #7 PH C MOR U-52
480-140-027-000	Assessable	A	100.00	100.00	LOT 347 SILVERADO OAKS #7 PH C MOR U-52
480-140-028-000	Assessable	A	100.00	100.00	LOT 348 SILVERADO OAKS #7 PH C MOR U-52
480-140-029-000	Assessable	A	100.00	100.00	LOT 349 SILVERADO OAKS #7 PH C MOR U-52
480-140-030-000	Assessable	A	100.00	100.00	LOT 350 SILVERADO OAKS #7 PH C MOR U-52
480-150-001-000	Assessable	A	100.00	100.00	LOT 450 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-002-000	Assessable	A	100.00	100.00	LOT 451 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-003-000	Assessable	A	100.00	100.00	LOT 452 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-004-000	Assessable	A	100.00	100.00	LOT 453 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-005-000	Assessable	A	100.00	100.00	LOT 454 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-006-000	Assessable	A	100.00	100.00	LOT 455 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-007-000	Assessable	A	100.00	100.00	LOT 456 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-008-000	Assessable	A	100.00	100.00	LOT 457 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-009-000	Assessable	A	100.00	100.00	LOT 458 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-010-000	Assessable	A	100.00	100.00	LOT 459 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-011-000	Assessable	A	100.00	100.00	LOT 460 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-012-000	Assessable	A	100.00	100.00	LOT 461 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-013-000	Assessable	A	100.00	100.00	LOT 462 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-014-000	Assessable	A	100.00	100.00	LOT 463 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-015-000	Assessable	A	100.00	100.00	LOT 464 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-016-000	Assessable	A	100.00	100.00	LOT 465 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-017-000	Assessable	A	100.00	100.00	LOT 466 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-018-000	Assessable	A	100.00	100.00	LOT 467 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-019-000	Assessable	A	100.00	100.00	LOT 468 SILVERADO OAKS UNIT NO 7 PHASE G V-74

City of Roseville
Northwest Roseville Landscaping & Lighting District
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-150-020-000	Assessable	A	100.00	100.00	LOT 469 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-021-000	Assessable	A	100.00	100.00	LOT 470 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-022-000	Assessable	A	100.00	100.00	LOT 471 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-023-000	Assessable	A	100.00	100.00	LOT 472 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-024-000	Assessable	A	100.00	100.00	LOT 473 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-025-000	Assessable	A	100.00	100.00	LOT 474 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-026-000	Assessable	A	100.00	100.00	LOT 475 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-027-000	Assessable	A	100.00	100.00	LOT 476 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-028-000	Assessable	A	100.00	100.00	LOT 477 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-029-000	Assessable	A	100.00	100.00	LOT 478 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-030-000	Assessable	A	100.00	100.00	LOT 479 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-031-000	Assessable	A	100.00	100.00	LOT 480 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-032-000	Assessable	A	100.00	100.00	LOT 481 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-033-000	Assessable	A	100.00	100.00	LOT 482 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-034-000	Assessable	A	100.00	100.00	LOT 483 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-150-035-000	Assessable	A	100.00	100.00	LOT 484 SILVERADO OAKS UNIT NO 7 PHASE G BK V PG74
480-150-036-000	Assessable	A	100.00	100.00	LOT 485 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-001-000	Assessable	A	100.00	100.00	LOT 432 SILVERADO OAKS UNIT NO 7 PHASE G MOR V-74
480-160-002-000	Assessable	A	100.00	100.00	LOT 433 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-003-000	Assessable	A	100.00	100.00	LOT 434 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-004-000	Assessable	A	100.00	100.00	LOT 435 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-005-000	Assessable	A	100.00	100.00	LOT 436 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-006-000	Assessable	A	100.00	100.00	LOT 437 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-007-000	Assessable	A	100.00	100.00	LOT 438 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-008-000	Assessable	A	100.00	100.00	LOT 439 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-009-000	Assessable	A	100.00	100.00	LOT 440 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-010-000	Assessable	A	100.00	100.00	LOT 441 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-011-000	Assessable	A	100.00	100.00	LOT 442 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-012-000	Assessable	A	100.00	100.00	LOT 443 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-013-000	Assessable	A	100.00	100.00	LOT 444 SILVERADO OAKS UNIT #7 PHASE G MOR V-74
480-160-014-000	Assessable	A	100.00	100.00	LOT 445 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-015-000	Assessable	A	100.00	100.00	LOT 446 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-016-000	Assessable	A	100.00	100.00	LOT 447 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-017-000	Assessable	A	100.00	100.00	LOT 448 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-018-000	Assessable	A	100.00	100.00	LOT 449 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-019-000	Assessable	A	100.00	100.00	LOT 486 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-020-000	Assessable	A	100.00	100.00	LOT 487 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-021-000	Assessable	A	100.00	100.00	LOT 488 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-022-000	Assessable	A	100.00	100.00	LOT 489 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-023-000	Assessable	A	100.00	100.00	LOT 490 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-024-000	Assessable	A	100.00	100.00	LOT 491 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-025-000	Assessable	A	100.00	100.00	LOT 492 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-026-000	Assessable	A	100.00	100.00	LOT 493 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-027-000	Assessable	A	100.00	100.00	LOT 494 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-028-000	Assessable	A	100.00	100.00	LOT 495 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-029-000	Assessable	A	100.00	100.00	LOT 496 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-030-000	Assessable	A	100.00	100.00	LOT 497 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-031-000	Assessable	A	100.00	100.00	LOT 498 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-032-000	Assessable	A	100.00	100.00	LOT 499 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-033-000	Assessable	A	100.00	100.00	LOT 500 SILVERADO OAKS UNIT NO 7 PHASE G V-74

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-160-034-000	Assessable	A	100.00	100.00	LOT 501 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-035-000	Assessable	A	100.00	100.00	LOT 502 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-036-000	Assessable	A	100.00	100.00	LOT 503 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-160-037-000	Assessable	A	100.00	100.00	LOT 504 SILVERADO OAKS UNIT NO 7 PHASE G V-74
480-170-001-000	Assessable	A	100.00	100.00	LOT 21 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-002-000	Assessable	A	100.00	100.00	LOT 22 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-003-000	Assessable	A	100.00	100.00	LOT 23 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-004-000	Assessable	A	100.00	100.00	LOT 24 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-005-000	Assessable	A	100.00	100.00	LOT 25 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-006-000	Assessable	A	100.00	100.00	LOT 26 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-007-000	Assessable	A	100.00	100.00	LOT 27 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-008-000	Assessable	A	100.00	100.00	LOT 28 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-009-000	Assessable	A	100.00	100.00	LOT 29 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-010-000	Assessable	A	100.00	100.00	LOT 30 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-011-000	Assessable	A	100.00	100.00	LOT 31 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-012-000	Assessable	A	100.00	100.00	LOT 32 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-013-000	Assessable	A	100.00	100.00	LOT 33 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-014-000	Assessable	A	100.00	100.00	LOT 34 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-015-000	Assessable	A	100.00	100.00	LOT 35 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-016-000	Assessable	A	100.00	100.00	LOT 36 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-017-000	Assessable	A	100.00	100.00	LOT 37 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-018-000	Assessable	A	100.00	100.00	LOT 38 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-019-000	Assessable	A	100.00	100.00	LOT 39 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-020-000	Assessable	A	100.00	100.00	LOT 40 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-021-000	Assessable	A	100.00	100.00	LOT 41 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-022-000	Assessable	A	100.00	100.00	LOT 42 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-025-000	Assessable	A	100.00	100.00	LOT 45 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-026-000	Assessable	A	100.00	100.00	LOT 46 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-027-000	Assessable	A	100.00	100.00	LOT 47 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-028-000	Assessable	A	100.00	100.00	LOT 48 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-029-000	Assessable	A	100.00	100.00	LOT 49 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-030-000	Assessable	A	100.00	100.00	LOT 50 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-031-000	Assessable	A	100.00	100.00	LOT 51 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-032-000	Assessable	A	100.00	100.00	LOT 52 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-033-000	Assessable	A	100.00	100.00	LOT 53 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-034-000	Assessable	A	100.00	100.00	LOT 54 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-035-000	Assessable	A	100.00	100.00	LOT 55 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-036-000	Assessable	A	100.00	100.00	LOT 56 SILVERADO OAKS UNIT NO 8 MOR V-75
480-170-037-000	Assessable	A	100.00	100.00	LOT 57 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-038-000	Assessable	A	100.00	100.00	LOT 58 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-039-000	Assessable	A	100.00	100.00	LOT 59 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-040-000	Assessable	A	100.00	100.00	LOT 60 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-041-000	Assessable	A	100.00	100.00	LOT 61 SILVERADO OAKS UNIT NO 8 MOR BL V PG 75
480-170-042-000	Assessable	A	100.00	100.00	LOT 62 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-043-000	Assessable	A	100.00	100.00	LOT 63 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-044-000	Assessable	A	100.00	100.00	LOT 64 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-045-000	Assessable	A	100.00	100.00	LOT 65 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-046-000	Assessable	A	100.00	100.00	LOT 66 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-047-000	Assessable	A	100.00	100.00	LOT 67 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-048-000	Assessable	A	100.00	100.00	LOT 68 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75

City of Roseville
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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-170-052-000	Assessable	A	100.00	100.00	POR LOT 43 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-170-053-000	Assessable	A	100.00	100.00	LOT 44 & POR 43 SILVERADO OAKS UNIT NO 8 MOR V-75
480-180-001-000	Assessable	A	100.00	100.00	LOT 69 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-002-000	Assessable	A	100.00	100.00	LOT 70 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-003-000	Assessable	A	100.00	100.00	LOT 71 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-004-000	Assessable	A	100.00	100.00	LOT 72 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-005-000	Assessable	A	100.00	100.00	LOT 73 SILVERADO OAKS UNIT #8 MOR V-75
480-180-006-000	Assessable	A	100.00	100.00	LOT 74 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-007-000	Assessable	A	100.00	100.00	LOT 75 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-008-000	Assessable	A	100.00	100.00	LOT 76 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-009-000	Assessable	A	100.00	100.00	LOT 77 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-010-000	Assessable	A	100.00	100.00	LOT 78 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-011-000	Assessable	A	100.00	100.00	LOT 79 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-012-000	Assessable	A	100.00	100.00	LOT 80 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-013-000	Assessable	A	100.00	100.00	LOT 81 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-014-000	Assessable	A	100.00	100.00	LOT 82 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-015-000	Assessable	A	100.00	100.00	LOT 90 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-016-000	Assessable	A	100.00	100.00	LOT 91 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-017-000	Assessable	A	100.00	100.00	LOT 92 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-018-000	Assessable	A	100.00	100.00	LOT 93 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-019-000	Assessable	A	100.00	100.00	LOT 94 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-020-000	Assessable	A	100.00	100.00	LOT 95 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-021-000	Assessable	A	100.00	100.00	LOT 96 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-022-000	Assessable	A	100.00	100.00	LOT 97 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-023-000	Assessable	A	100.00	100.00	LOT 98 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-024-000	Assessable	A	100.00	100.00	LOT 99 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-025-000	Assessable	A	100.00	100.00	LOT 100 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-026-000	Assessable	A	100.00	100.00	LOT 101 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-027-000	Assessable	A	100.00	100.00	LOT 102 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-028-000	Assessable	A	100.00	100.00	LOT 103 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-029-000	Assessable	A	100.00	100.00	LOT 104 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-180-030-000	Assessable	A	100.00	100.00	LOT 105 SILVERADO OAKS UNIT NO 8 MOR BK VN PG 75
480-190-001-000	Assessable	A	100.00	100.00	LOT 1 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-002-000	Assessable	A	100.00	100.00	LOT 2 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-003-000	Assessable	A	100.00	100.00	LOT 3 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-004-000	Assessable	A	100.00	100.00	LOT 4 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-005-000	Assessable	A	100.00	100.00	LOT 5 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-006-000	Assessable	A	100.00	100.00	LOT 6 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-007-000	Assessable	A	100.00	100.00	LOT 7 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-008-000	Assessable	A	100.00	100.00	LOT 8 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-009-000	Assessable	A	100.00	100.00	LOT 9 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-010-000	Assessable	A	100.00	100.00	LOT 10 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-011-000	Assessable	A	100.00	100.00	LOT 11 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-012-000	Assessable	A	100.00	100.00	LOT 12 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-013-000	Assessable	A	100.00	100.00	LOT 13 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-014-000	Assessable	A	100.00	100.00	LOT 14 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-015-000	Assessable	A	100.00	100.00	LOT 15 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-016-000	Assessable	A	100.00	100.00	LOT 16 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-019-000	Assessable	A	100.00	100.00	LOT 19 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-020-000	Assessable	A	100.00	100.00	LOT 20 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	MAXIMUM ASMT	CHARGE	LEGAL DESCRIPTION
480-190-021-000	Assessable	A	100.00	100.00	LOT 83 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-022-000	Assessable	A	100.00	100.00	LOT 84 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-023-000	Assessable	A	100.00	100.00	LOT 85 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-024-000	Assessable	A	100.00	100.00	LOT 86 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-025-000	Assessable	A	100.00	100.00	LOT 87 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-026-000	Assessable	A	100.00	100.00	LOT 88 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-027-000	Assessable	A	100.00	100.00	LOT 89 SILVERADO OAKS UNIT NO 8 MOR BK V PG 75
480-190-030-000	Assessable	A	100.00	100.00	POR LOTS 17 & 18 SILVERADO OAKS UNIT NO 8 MOR V-75
480-190-031-000	Assessable	A	100.00	100.00	POR LOTS 17 & 18 SILVERADO OAKS UNIT NO 8 MOR V-75

Summary Fields	Value
ACTIVE PARCELS	4,759
PARCELS LEVIED	4,752
CHARGE	$481,336.00
MAXIMUM ASMT	$481,336.00

RESOLUTION NO. 22-174

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

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 the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: **Northwest Roseville Specific Plan Landscaping and Lighting District** (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, being Part 2 Division 15, of the Streets and Highways Code of the State of California*, *beginning with Section 22500* (hereinafter referred to as the "Act"), and

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 3, Section 22623* of the Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, Proposition 218 which was approved by the voters on November 5, 1996, added Articles XIIIC and XIIID to the California Constitution which exempt any assessments imposed when persons owning all of the parcels subject to the assessment agreed to being included in the District and subject to the assessment at the time the assessment is initially imposed; and

WHEREAS, the maximum assessment rates for Fiscal Year 2022/2023 shown in the Report are not proposed to be increased.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR 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 Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3 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 and final approval of the Report.

RESOLUTION NO. 22-174

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 22-175

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council of City of Roseville, California, has, by previous Resolutions, initiated proceedings, and declared its intention to levy assessments, and approved the Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") that describes the assessments against parcels of land within the **Northwest Roseville Specific Plan Landscaping and Lighting District** (hereinafter referred to as the "District") for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code*, *commencing with Section 22500* (hereinafter referred to as the "Act") to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, an Engineer's Report in connection with the levy and collection of assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Engineer's Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the County of Placer requires the payment of the County's collection fee for placing the direct charge assessments onto the County Assessment Roll and collection thereof; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIIC and XIIID of the California State Constitution.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR NORTHWEST ROSEVILLE SPECIFIC PLAN LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 Following notice duly given, the City Council has held a full and fair Public Hearing regarding the District, the proposed landscaping and lighting improvements, the levy and collection of assessments, the Engineer's Report prepared in connection therewith, and considered all testimony, written statements and communications made or filed by interested persons regarding these matters.

Section 3 Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

i) the land within the District will be benefited by the operation, maintenance and servicing of the improvements located within the boundaries of the District; and,

ii) the District includes all of the lands receiving such special benefit; and,

iii) the net amount to be assessed upon the lands within the District in accordance with the assessment for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023 is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 4 The estimated costs of improvements, the assessment diagram, the assessments and all other matters as set forth in the Engineer's Report as presented to the City Council and on file in the Office of the City Clerk are hereby approved, adopted and confirmed.

Section 5 The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act. The City Council hereby orders the District improvements to be made, which include: the maintenance and operation of and the furnishing of services, materials or improvements for landscape, lighting, open space, natural and preserve areas, including turf, ground cover, shrubs and trees, irrigation systems, drainage systems, public pedestrian paths, bike trails, entry monuments, fencing, walls, signage, lighting systems, other public improvements within the street right of way areas and all appurtenant facilities related thereto as further described in the Engineer's Report. The Engineer's Report also describes any new improvements or substantial changes in existing improvements.

Section 6 The County Auditor of the County of Placer shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Engineer's Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 7 The City agrees to cause the District to pay the applicable Placer County's annual collection fee at the rate of 1% of the assessment amount placed upon the County Assessment Roll or at the rate in effect for the applicable Fiscal Year if updated.

Section 8 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the District and such money shall be expended only for the maintenance, operation and servicing of the landscaping, lighting and appurtenant facilities, together with other expenses as described in the Engineer's Report.

Section 9 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023.

Section 10 The City Clerk's designee, Willdan Financial Services, is hereby authorized and directed to file the levy with the County Auditor subsequent to the adoption of this Resolution, pursuant to

Chapter 4, Article 1, Section 22641 of the Act. The City Clerk is directed to deliver a certified copy of this adopted Resolution to Willdan Financial Services within two weeks of adoption, or shortly thereafter, via either e-mail to mashley@willdan.com or U.S. Mail to: Willdan Financial Services, 27368 Via Industria, Suite 200, Temecula, CA 92590 Attn: Mickey Ashley.

RESOLUTION NO. 22-175

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

NOTICE OF PUBLIC HEARING
RESOLUTION NO. 22-128
LEGAL NOTICE

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 2022/2023

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 2022/2023, 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 XIIID.

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 newspaper 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 and Place of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, May 18, 2022 at 6:00 p.m.** or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

PASSED, APPROVED, AND ADOPTED THIS 20th day of April 2022.

City of Roseville

Olympus Pointe Landscaping and Lighting District

FY 2022/23 Engineer's Annual Levy Report

Intent Meeting: April 20, 2022
Public Hearing: May 18, 2022

27368 Via Industria
Suite 200
Temecula, CA 92590
51.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com

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 2022/23 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 30th day of March, 2022

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

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville ("City") annually levies and collects special assessments in order to maintain the certain public improvements within the Olympus Pointe Landscaping and Lighting District ("District") within the City. The District, which was formed in 1989, is levied annual assessments pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "1972 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, 2022 through June 30, 2023.

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 1972 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") 2022/23. 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 1972 Act and are in compliance with the substantive and procedural requirements of the California State Constitution Articles XIIIC and XIIID ("Article XIIIC" and "Article 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".

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 1972 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 a 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 the Northeast Roseville Specific Plan (the "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 XIIID 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 XIIID 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 XIIID addresses several key criteria for the levy of assessments, notably:

Article XIIID 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 XIIID 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 XIIID 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 property owner protest ballot proceedings in accordance with Article XIIID 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).

Parcel Type EBU x Units/Acres = 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.

Zone Budget/ Total EBU = Assessment per EBU

Assessment per EBU x Parcel EBU = 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 [1]
Zone A	FY 2005/06	$296.65	3.00%
Zone D	FY 2005/06	$99.76	3.00%

(1) The Annual Inflationary Adjustment commences with the Fiscal Year 2006/2007 assessments.

III. DISTRICT BUDGET

A. FY 2022/23 BUDGET

DESCRIPTION	ZONE A Fund 2006	ZONE D Fund 2007
DIRECT COSTS		
Contract Maintenance - Landscaping	$24,226.00	$32,148.00
Contract Maintenance - Parks	4,969.00	0.00
Repair & Maintenance - Landscaping/Parks	25,000.00	11,000.00
Repair & Maintenance - Tree Work	2,886.00	5,460.00
Utilities	37,800.00	21,000.00
Maintenance - Parks City Staff	14,767.00	0.00
Rehab Reserve Project Expenditures	41,800.00	19,500.00
Total Direct Costs	**$151,448.00**	**$89,108.00**
ADMINISTRATION COSTS		
City Administration	$2,510.00	$306.00
Contract Administration - Park's Dept	13,000.00	3,000.00
County Auditor Fees	1,311.04	771.68
Consulting & Professional Services	4,291.00	522.00
Public Hearing Publishing Costs	346.00	43.00
Total Administrative Costs	**$21,458.04**	**$4,642.68**
Total Direct and Administration Costs	**$172,906.04**	**$93,750.68**
BUDGET ADJUSTMENTS		
Replenishment /(Use of) Operating Reserve	$0.00	$0.00
Contribution for /(Use of) Rehab Reserve	(41,800.00)	(16,583.05)
Rounding Adjustment	(8.00)	(3.79)
Total Adjustments	**($41,808.00)**	**($16,586.84)**
BALANCE TO LEVY	**$131,098.04**	**$77,163.84**

Fund balance information of each Zone is reported in Section C on the following page.

B. FY 2022/23 ASSESSMENT RATES

DESCRIPTION	ZONE A Fund 2006	ZONE D Fund 2007
FY 2022/23 ASSESSMENT RATES		
Total Assessable Parcels	358	468
Total Assessable Acreage	530.8045	n/a
Total Assessable Units	186	468
Total Equivalent Benefit Units (EBUs)	**716.8045**	**468**
Assessment Rates per Equivalent Benefit Unit (EBU)		
Assessment Rates to be Applied per EBU	$182.8923	$164.8800
Maximum Assessment Rates per EBU	$490.3173	$164.8881
Potential Maximum Assessment Per Zone	**$351,462**	**$77,168**

C. FY 2022/23 FUND BALANCE INFORMATION

DESCRIPTION	ZONE A Fund 2006	ZONE D Fund 2007
OPERATING RESERVE		
Beginning Operating Reserve Balance 7-1-2022 (est.)	**$124,767.78**	**$59,717.21**
add: Replenish from FY 22/23 Levy		
less: Use for FY 22/23 Expenses		
Transfer from/(to) the Rehab Reserve	(49,043.78)	(15,163.21)
Ending Operating Reserve Balance 6-30-2023 (est.)	**$75,724.00**	**$44,554.00**
REHABILITATION RESERVE		
Beginning Rehab Reserve Balance 7-1-2022 (est.)	**$149,754.96**	**$60,759.11**
add: Collect from FY 22/23 Levy		2,916.95
less: Use for FY 22/23 Rehab Projects	(41,800.00)	(19,500.00)
Transfer from/(to) the Operating Reserve	49,043.78	15,163.21
Ending Rehab Reserve Balance 6-30-2023 (est.)	**$156,998.74**	**$59,339.27**

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 - 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 - Parks - Includes all regularly scheduled contract labor, materials, supplies and equipment required to properly maintain and ensure the satisfactory condition or maintenance of park improvements, as well as maintenance of appurtenant facilities (the “improvements”).

Repair & Maintenance - Landscaping/Parks - This line item includes repairs or maintenance items 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.

Maintenance - Parks City Staff - This line item includes maintenance items that are performed by the Parks staff.

Repair & Maintenance – Tree Work - This line item includes annual costs for tree maintenance not included in the annual contract maintenance portion of the budget. 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.

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 shown in Section II C of this Report.

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 7-1-2022 (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, 2022 to December 31, 2022, 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 22/23 Levy – This amount is added to the FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Use for FY 22/23 Expenses – The amount of the Operating Reserve to be used to fund FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. 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 6-30-2023 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2023. 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 7-1-2022 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2022. 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.

Collect from FY 22/23 Levy — This amount is added to the FY 2022/23 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 22/23 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 6-30-2023 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2023. These funds shall be used 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.

The Report provides a five-year Capital Improvement Plan ("CIP") which shows projected expenditures by Zone related to the rehabilitation, restoration and/or replacement of District improvements, and other allowable costs. The Current Fiscal Year CIP is shown in the preceding Budget Section A. The projected CIP costs for the remaining four years are shown in the table below.

Zone A

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Stone wall repair and medians	$500	$1,000	$600	$0	$2,100
Rehabilitate Sculpture Park	3,000	2,000			5,000
Repaint Cosmos Statue	45,000				45,000
Non-routine tree work	5,000	5,000	5,000	5,000	20,000
Replace irrigation controller(s)	20,000	20,000	20,000	20,000	80,000
Replace, repair, renovate and/or refurbish plants, landscapes & related materials	2,500		2,500		5,000
Total Projected Expenses	**$76,000**	**$28,000**	**$28,100**	**$25,000**	**$157,100**

Zone D

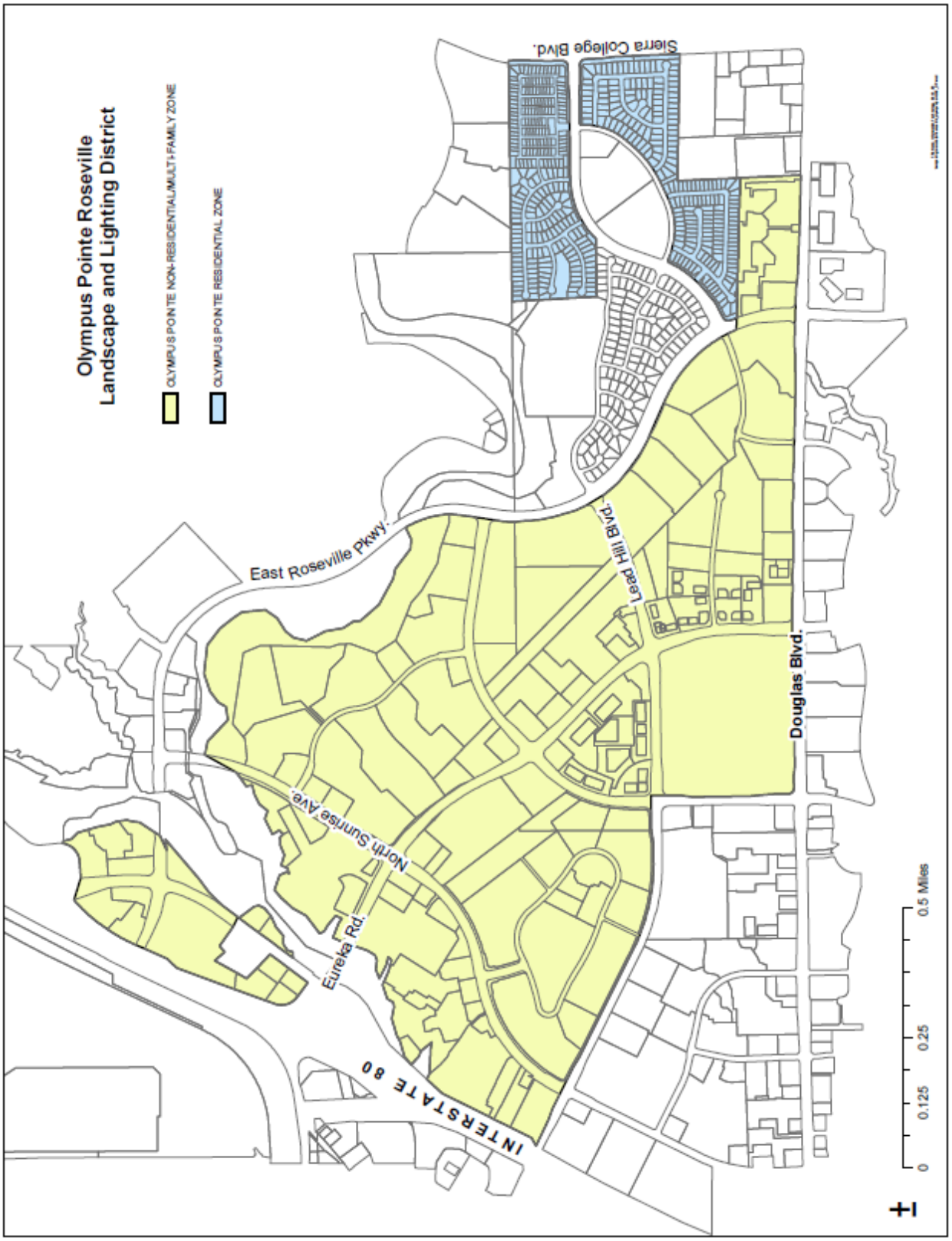
Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Rehabilitate, renovate and/or replace project entryway improvements	$0	$6,000	$0	$5,000	$11,000
Non-routine tree work	5,000	5,000	5,000	5,000	20,000
Replace irrigation controller(s)	10,000	10,000	10,000	10,000	40,000
Replace, repair, renovate and/or refurbish plants, landscape & related materials		2,000		2,000	4,000
Total Projected Expenses	**$15,000**	**$23,000**	**$15,000**	**$22,000**	**$75,000**

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.


Olympus Pointe Roseville
Landscape and Lighting District
OLYMPUS POINTE NON-RESIDENTIAL/MULTI-FAMILY ZONE
OLYMPUS POINTE RESIDENTIAL ZONE
Sierra College Blvd.
East Roseville Pkwy.
Lead Hill Blvd.
Douglas Blvd.
North Sunrise Ave.
Eureka Rd.
INTERSTATE 80
0
0.125
0.25
0.5 Miles

APPENDIX B — FY 2022/23 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-way, including public greenbelts and parkways; utility rights-of-way; 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 2022/23. 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 2022/23 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 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
015-450-014-000	Non Residential	A	$ 199.16	$ 533.96	1.089	0.0	1.1 AC PAR 1 PMOR 27-1
015-450-015-000	Non Residential	A	167.34	448.64	0.915	0.0	PAR 2 PMOR 27-1
015-450-024-000	Non Residential	A	197.16	528.56	1.078	0.0	POR LOT 9 NORTHEAST PLAN #2P-97
015-450-027-000	Non Residential	A	389.38	1,043.89	2.129	0.0	2.1 AC LOT 13 NORTHEAST PLAN#2P-97& FR SEC 36 11 6
015-450-030-000	Non Residential	A	186.92	501.10	1.022	0.0	1 AC PAR 1 PMOR 27-131
015-450-031-000	Non Residential	A	344.76	924.25	1.885	0.0	1.9AC PAR 2 PMOR 27-131
015-450-042-000	Non Residential	A	1,142.52	3,062.86	6.2467	0.0	1.9 AC PAR 1 PMOR 28 89
015-450-044-000	Non Residential	A	222.16	595.59	1.2147	0.0	PAR 3 PMOR 28 89
015-450-057-000	Non Residential	A	291.98	782.79	1.5965	0.0	TAYLOR RD 1905 ROS 1.6 AC POR PAR 4 PMOR 29-11
015-450-058-000	Non Residential	A	364.98	978.48	1.9956	0.0	2.O AC POR PARS 1 2 & 4 PMOR 29-11
015-450-059-000	Non Residential	A	529.24	1,418.83	2.8937	0.0	2.9 AC PAR 3 & POR PARS 1 2 & 4 PMOR 29-11
015-450-063-000	Non Residential	A	333.70	894.63	1.8246	0.0	1.9 AC PAR 1 PMOR 29-106
015-450-064-000	Non Residential	A	439.10	1,177.15	2.4008	0.0	2.5 AC PAR 2 PMOR 29-106
015-450-065-000	Non Residential	A	351.26	941.70	1.9206	0.0	2.0 AC PAR 3 PMOR 29-106
015-450-066-000	Non Residential	A	491.78	1,318.41	2.6889	0.0	2.8 AC PAR 4 PMOR 29-106
015-450-079-000	Non Residential	A	1,804.12	4,836.49	9.864	0.0	11.5 AC PAR 3 & 4 PMOR 27-131 & SEC 36 11 6
015-450-080-000	Non Residential	A	305.76	819.71	1.6718	0.0	PAR A PMOR 32-133
015-450-083-000	Non Residential	A	244.62	655.80	1.3375	0.0	PAR E PMOR 32-133
015-450-085-000	Non Residential	A	795.02	2,131.31	4.3468	0.0	1.3AC PAR F PMOR 33-135
015-450-086-000	Common Area	A	-	-	0.0	0.0	16.1 AC POR PAR 2 PMOR 28 89
046-070-006-000	MF Residential	A	1,847.28	4,952.20	10.1	0.0	9.6 AC POR PAR 2 PMOR 32-28
048-012-001-000	Non Residential	A	9,052.62	24,268.25	49.495	0.0	53.2 AC PAR 4 PMOR 22-158 SBE# 2737-31-3
048-013-001-000	Non Residential	A	367.68	985.68	2.0103	0.0	2.1 AC PAR 1 PMOR 29-12
048-013-004-000	Non Residential	A	503.44	1,349.65	2.7526	0.0	2.6 AC PAR 3 PMOR 29-12
048-013-005-000	Non Residential	A	251.72	674.82	1.3763	0.0	1.3 AC PAR 4 PMOR 29-12
048-013-006-000	Non Residential	A	1,828.98	4,903.17	10.0	0.0	10.0AC POR PAR 2 & 3 PMOR 26-145
048-013-007-000	Non Residential	A	182.88	490.32	1.0	0.0	1 AC PAR 2 PMOR 29-20
048-013-008-000	Non Residential	A	237.76	637.41	1.3	0.0	1.3 AC PAR 3 PMOR 29-20
048-013-009-000	Non Residential	A	71.50	191.71	0.391	0.0	PAR 4 PMOR 29-20
048-013-010-000	Non Residential	A	182.88	490.32	1.0	0.0	1 AC PAR 1 PMOR 29-20
048-013-011-000	Non Residential	A	1,012.24	2,713.61	5.5344	0.0	6.2 AC POR PAR 1 PMOR 32-28
048-013-012-000	MF Residential	A	1,208.16	3,238.84	6.6056	0.0	7.4 AC POR PAR 2 PMOR 32-28
048-013-013-000	Non Residential	A	530.40	1,421.92	2.9	0.0	PAR 5 & POR 2 PMOR BK 29 PG 12
048-013-014-000	Non Residential	A	512.10	1,372.89	2.8	0.0	POR PCL 2 PMOR BK 29 PG 12
048-021-016-000	Non Residential	A	152.52	408.92	0.834	0.0	PAR A PMOR 27-157
048-021-017-000	Non Residential	A	456.14	1,222.85	2.494	0.0	2.5 AC PAR B PMOR 27-157
048-021-018-000	Non Residential	A	567.72	1,521.94	3.104	0.0	3.1 AC PAR C PMOR 27-157
048-021-019-000	Non Residential	A	507.54	1,360.63	2.775	0.0	2.8 AC PAR D PMOR 27-157
048-021-020-000	Non Residential	A	673.42	1,805.35	3.682	0.0	3.7 AC PAR E PMOR 27-157
048-021-021-000	Non Residential	A	722.82	1,937.73	3.952	0.0	4.0 AC PAR F PMOR 27-157
048-021-022-000	Non Residential	A	391.94	1,050.75	2.143	0.0	2.1 AC PAR G PMOR 27-157

City of Roseville
Olympus Pointe Landscaping & Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
048-021-052-000	MF Residential	A	2,307.44	6,185.79	12.6159	0.0	11.9 AC POR PAR 2 PMOR 32-28
048-021-053-000	Non Residential	A	77.56	207.94	0.4241	0.0	POR PAR 1 PMOR 32-28
048-451-003-000	Non Residential	A	375.48	1,006.62	2.053	0.0	2.1 AC PAR 2 PMOR 27-36 SBE# 2748-31-31
048-451-004-000	Non Residential	A	62.90	168.67	0.344	0.0	PAR 1 PMOR 27-36
048-451-005-000	Non Residential	A	367.44	985.05	2.009	0.0	2 AC PAR 3 PMOR 27-36
048-451-006-000	Non Residential	A	1,778.14	4,766.86	9.722	0.0	9.7AC PAR 4 PMOR 27-36
048-451-007-000	Non Residential	A	110.64	296.64	0.605	0.0	PAR 18 PMOR 27-36
048-451-009-000	Park	A	-	-	0.0	0.0	PAR 5 PARK PMOR 27-36
048-451-010-000	Open Space	A	-	-	0.0	0.0	5.2AC PAR 6 COMMON AREA PMOR 27-36
048-451-011-000	Non Residential	A	178.32	478.06	0.975	0.0	POR PAR 8 & 9 PMOR 27-36
048-451-012-000	Non Residential	A	589.30	1,579.80	3.222	0.0	3.2 AC PAR 7 PMOR 27-36
048-451-013-000	Non Residential	A	121.62	326.06	0.665	0.0	PAR 17 PMOR 27-36
048-451-014-000	Non Residential	A	178.68	479.04	0.977	0.0	1AC PAR 16 PMOR 27-36
048-451-015-000	Non Residential	A	292.26	783.53	1.598	0.0	1.6 AC POR PAR 14 & 15 PMOR 27-36
048-451-016-000	Non Residential	A	786.46	2,108.36	4.3	0.0	4.3 AC POR PAR 8 & 9 PMOR 27-36
048-451-018-000	Non Residential	A	246.20	660.02	1.3461	0.0	1.4 AC PAR 1 PMOR 29-23
048-451-019-000	Non Residential	A	211.02	565.73	1.1538	0.0	1.2 AC PAR 2 PMOR 29-23
048-451-020-000	Non Residential	A	124.18	332.93	0.679	0.0	POR PAR 12 PMOR 27-36
048-451-022-000	Non Residential	A	2,104.26	5,641.10	11.505	0.0	11.5 AC POR PAR 10 PMOR 27-36
048-451-024-000	Non Residential	A	228.24	611.92	1.248	0.0	1.1 AC POR PAR 13 PMOR 27-36
048-451-026-000	Non Residential	A	164.40	440.75	0.8989	0.0	POR PARS 14 & 15 PMOR 27-36
048-452-004-000	Non Residential	A	1,981.16	5,311.12	10.832	0.0	10.8 AC L 6 AUTOMALL Q-74
048-452-005-000	Non Residential	A	1,134.88	3,042.42	6.205	0.0	5.6 AC POR L9 AUTOMALL Q-74
048-452-006-000	Non Residential	A	139.18	373.13	0.761	0.0	POR PAR 2 & 3 PMOR 28-73
048-452-007-000	Non Residential	A	351.16	941.41	1.92	0.0	1.9 AC PAR 1 PMOR 28-73
048-452-009-000	Non Residential	A	2,395.98	6,423.16	13.1	0.0	13.1 AC POR PAR 4 PMOR 28-73
048-452-010-000	Non Residential	A	768.16	2,059.33	4.2	0.0	4.2 AC POR PAR 4 PMOR 28-73
048-452-011-000	Non Residential	A	424.50	1,138.03	2.321	0.0	1.7ACPOR L 9 AUTOMALL Q-74
048-452-012-000	Non Residential	A	498.02	1,335.13	2.723	0.0	2.3 AC POR L 4 AUTOMALL Q-74
048-452-013-000	Non Residential	A	332.14	890.42	1.816	0.0	2.2 AC P L 4 AUTOMALL Q-74
048-452-014-000	Non Residential	A	640.14	1,716.11	3.5	0.0	3.5 AC L 5 AUTOMALL Q-74
048-452-015-000	Non Residential	A	439.14	1,177.25	2.401	0.0	2.4 AC POR PAR 2 PMOR 28-96
048-452-016-000	Non Residential	A	922.54	2,473.16	5.044	0.0	5 AC POR PAR 2 PMOR 28-96
048-452-017-000	Non Residential	A	632.46	1,695.52	3.458	0.0	3.5 AC PAR 1 PMOR 28-96
048-452-019-000	Non Residential	A	1,404.12	3,764.17	7.677	0.0	7.7 AC PAR 2 & 3 PMOR 27-100
048-452-020-000	Non Residential	A	486.86	1,305.22	2.662	0.0	2.7 AC PAR 1 PMOR 27-100
048-452-021-000	Non Residential	A	2,052.50	5,502.34	11.222	0.0	11.2 AC L 7 AUTOMALL Q-74
048-452-022-000	Non Residential	A	355.36	952.69	1.943	0.0	1.9 AC PAR 4 PMOR 28-74
048-452-023-000	Non Residential	A	488.16	1,308.66	2.669	0.0	2.7 AC PAR 1 PMOR 28-74
048-452-024-000	Non Residential	A	211.78	567.79	1.158	0.0	1.2 AC PAR 2 PMOR 28-74
048-452-025-000	Non Residential	A	235.94	632.51	1.29	0.0	1.3 PAR 3 PMOR 28-74

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048-452-026-000	Non Residential	A	1,115.68	2,990.93	6.1	0.0	6.1 AC PAR 1 PMOR 35-36
048-452-027-000	Non Residential	A	457.24	1,225.79	2.5	0.0	2.5 AC PAR 2 PMOR 35-36
048-452-028-000	Non Residential	A	292.62	784.51	1.6	0.0	1.6 AC PAR 3 PMOR 35-36
048-460-023-000	Park	A	-	-	0.0	0.0	1.9 AC LOT 15 STONE POINT SUBD NO 00-07 MOR Y-64
048-460-024-000	Non Residential	A	1,764.16	4,729.35	9.6455	0.0	7.3 AC LOT 16 STONE POINT SUBD NO 00-07 MOR Y-64
048-460-025-000	Non Residential	A	1,405.04	3,766.67	7.6821	0.0	5.8 AC LOT 17 STONE POINT SUBD NO 00-07 MOR Y-64
048-460-026-000	Non Residential	A	510.92	1,369.70	2.7935	0.0	2.1 AC LOT 18 STONE POINT SUBD NO 00-07 MOR Y-64
048-460-027-000	Open Space	A	-	-	0.0	0.0	25.9 AC L19 OPN SP FLD PLAIN ACCESS BIKE PATH Y-64
048-460-030-000	Non Residential	A	1,108.36	2,971.32	6.06	0.0	4.6 AC P LOTS 2&3 STONE POINT SUBD 00-007 MOR Y-64
048-460-031-000	Non Residential	A	1,132.14	3,035.06	6.19	0.0	4.7 AC LOT5& P LOTS3&4 STONE POINT SUBD00-007 Y-64
048-460-032-000	Non Residential	A	361.58	969.36	1.977	0.0	1.5 AC POR LOT 1 & 2 STONE POINT SUBD Y-64
048-460-034-000	MF Residential	A	540.92	1,450.11	2.9575	0.0	3.3 AC POR PAR 2 PMOR 32-28
048-460-035-000	Non Residential	A	327.84	878.89	1.7925	0.0	2.0 AC POR PAR 1 PMOR 32-28
048-460-036-000	Non Residential	A	1,435.38	3,847.96	7.8479	0.0	5.9 AC PAR 1 PMOR 32-70
048-460-037-000	Non Residential	A	216.50	580.44	1.1838	0.0	PAR 2 PMOR 32-70
048-460-038-000	Non Residential	A	216.50	580.44	1.1838	0.0	PAR 3 PMOR 32-70
048-460-039-000	Non Residential	A	1,362.38	3,652.27	7.4488	0.0	5.6 AC PAR 4 PMOR 32-70
048-460-058-000	Non Residential	A	4,865.12	13,042.44	26.6	0.0	POR LOT 6, 7, 8 & 9 STONE POINT II MOR BK AA PG 77
456-290-001-000	Non Residential	A	82.62	221.53	0.4518	0.0	UNT110-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-002-000	Non Residential	A	27.52	73.79	0.1505	0.0	UNT115-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-003-000	Non Residential	A	55.68	149.30	0.3045	0.0	UNT120-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-004-000	Non Residential	A	63.34	169.85	0.3464	0.0	UNT130-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-005-000	Non Residential	A	69.52	186.37	0.3801	0.0	UNT140-1ST FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-006-000	Non Residential	A	72.92	195.49	0.3987	0.0	UNT210-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-007-000	Non Residential	A	87.54	234.71	0.4787	0.0	UNT220-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-009-000	Common Area	A	-	-	0.0	0.0	CMN ARA FLR 1 BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-010-000	Common Area	A	-	-	0.0	0.0	CMN ARA FLR 2 BLD E-N.SNRSE PROF CTR CND-#0108884
456-290-011-000	Common Area	A	-	-	0.0	0.0	1.0A PAR C - CMN ARA N.SNRSE PROF CTR CND-#0122733
456-290-012-000	Non Residential	A	60.88	163.23	0.3329	0.0	UNT230-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0122733
456-290-013-000	Non Residential	A	57.84	155.09	0.3163	0.0	UNT240-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0122733
456-290-014-000	Non Residential	A	34.64	92.87	0.1894	0.0	UNT250-2ND FLR BLD E-N.SNRSE PROF CTR CND-#0122733
456-300-007-000	Common Area	A	-	-	0.0	0.0	PAR B COMMON AREA N SUNRISE PROF CEN CONDO
456-300-015-000	Non Residential	A	41.86	112.23	0.2289	0.0	UNIT 390 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-019-000	Non Residential	A	48.36	129.69	0.2645	0.0	UNIT 330 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-020-000	Non Residential	A	49.50	132.73	0.2707	0.0	UNIT 300 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-021-000	Common Area	A	-	-	0.0	0.0	LOBBY COMMON AREA N SUNRISE PROF CEN CONDO
456-300-022-000	Non Residential	A	124.98	335.08	0.6834	0.0	UNIT 110 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-023-000	Non Residential	A	45.34	121.55	0.2479	0.0	UNIT 180 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-026-000	Non Residential	A	32.26	86.49	0.1764	0.0	UNIT 200 1ST AMNDED BLG B N SUNRISE PROF CEN CONDO
456-300-027-000	Non Residential	A	142.32	381.56	0.7782	0.0	UNIT 270 BLG B 1ST AMNDED N SUNRISE PROF CEN CONDO
456-300-028-000	Non Residential	A	47.26	126.75	0.2585	0.0	UNIT 290 BLG B 1ST AMNDED N SUNRISE PROF CEN CONDO

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456-300-029-000	Common Area	A	-	-	0.0	0.0	LOBBY COMMON AREA N SUNRISE PROF CEN CONDO
456-300-030-000	Common Area	A	-	-	0.0	0.0	LOBBY COMMON AREA 1ST AMDED SUNRISE PROF CEN COND
456-300-031-000	Common Area	A	-	-	0.0	0.0	UNIT 190 STORAGE AMNDED CONDO SUNRISE PROF CEN
456-300-032-000	Non Residential	A	79.58	213.39	0.4352	0.0	UNIT350 AMENDED BLG B N SUNRISE PROF CEN CONDO
456-330-001-000	Non Residential	A	89.62	240.30	0.4901	0.0	POR PAR D PMOR 32-133
456-330-002-000	Non Residential	A	83.46	223.78	0.4564	0.0	POR PAR D PMOR 32-133
456-330-003-000	Non Residential	A	132.64	355.63	0.7253	0.0	POR PAR D PMOR 32-133
456-330-004-000	Non Residenital	A	-	-	0.0	0.0	POR PAR D PMOR 32-133
456-330-005-000	Non Residenital	A	-	-	0.0	0.0	POR PAR D PMOR 32-133
456-330-006-000	Non Residenital	A	-	-	0.0	0.0	POR PAR D PMOR 32-133
459-010-001-000	Non Residential	A	1,379.24	3,697.48	7.541	0.0	7.5 AC PAR A PMOR 25-64
459-010-002-000	Non Residential	A	1,362.60	3,652.86	7.45	0.0	7.5 AC PAR B PMOR 25-64
459-010-003-000	Non Residential	A	859.62	2,304.49	4.7	0.0	4.7 AC PAR 1 PMOR 28-43
459-010-007-000	Non Residential	A	475.72	1,275.32	2.601	0.0	2.6 AC PAR 2 PMOR 25-70
459-010-012-000	Non Residential	A	451.76	1,211.08	2.47	0.0	2.5 AC PAR 14 DOUGLAS CENTER PH 1 S-98
459-010-019-000	Non Residential	A	693.18	1,858.30	3.79	0.0	3.8 AC PAR 1 DOUGLAS CENTER PHASE 2 T-32
459-010-026-000	Non Residential	A	341.04	914.29	1.8647	0.0	1.9 AC POR PAR 4 & 5 DOUGLAS CENTER PHASE 2 T-32
459-010-028-000	Non Residential	A	484.64	1,299.24	2.6498	0.0	2.7 AC LT 9 T-32&POR LT 5 DOUGLAS CENTER PH 1 S-98
459-010-030-000	Non Residential	A	138.44	371.17	0.757	0.0	PAR 1 PMOR T-94
459-010-031-000	Non Residential	A	146.84	393.68	0.8029	0.0	PAR 2 PMOR T-94
459-010-040-000	Non Residential	A	1,020.38	2,735.43	5.5789	0.0	5.5 AC PAR 13 DOUGLAS CENTER PH 3 U-89
459-010-041-000	Common Area	A	-	-	0.0	0.0	1.3 AC POR PAR A PMOR T-64 & PAR 8 DGLS CEN PHS-98
459-010-044-000	Non Residential	A	1,743.92	4,675.13	9.5349	0.0	9.3AC PAR10 - 12 DOUGLAS CEN P 3 & POR P2 - 4 PH 2
459-010-047-000	Non Residential	A	295.56	792.35	1.616	0.0	1.6 AC PAR A PMOR 30-17
459-010-048-000	Non Residential	A	517.24	1,386.62	2.828	0.0	2.8 AC PAR B PMOR 30-17
459-010-049-000	Non Residential	A	1,413.34	3,788.88	7.7274	0.0	7.7 AC PAR 1 PMOR 31-95
459-010-050-000	Non Residential	A	1,138.00	3,050.75	6.222	0.0	6.2 AC PAR 2 PMOR 31-95
459-010-051-000	Non Residential	A	1,284.84	3,444.43	7.0249	0.0	7.0AC PAR3 PM 31-95 SBE# 2745-31-11,SBE 135-31-122
459-010-052-000	Non Residential	A	1,321.56	3,542.84	7.2256	0.0	7.2 AC PAR 4 PMOR 31-95
459-010-053-000	Non Residential	A	314.36	842.76	1.71881	0.0	1.8 AC PAR 1 PMOR 35-17
459-010-054-000	Non Residential	A	331.82	889.58	1.81429	0.0	1.9 AC PAR 2 PMOR 35-17
459-020-001-000	Non Residential	A	140.92	377.79	0.7705	0.0	PAR 1 BLDG 1 LAVA RIDGE PROF CEN S-102
459-020-003-000	Non Residential	A	111.78	299.68	0.6112	0.0	PAR 3 BLDG 3 LAVA RIDGE PROF CEN S-102
459-020-006-000	Non Residential	A	49.52	132.78	0.2708	0.0	UNIT 1 LAVA RIDGE PROF CENTER CONDO BLD 2
459-020-007-000	Non Residential	A	58.38	156.51	0.3192	0.0	UNIT 2 LAVA RIDGE PROF CENTER CONDO BLD 2
459-020-008-000	Non Residential	A	26.46	70.95	0.1447	0.0	UNIT 3 LAVA RIDGE PROF CENTER CONDO BLD 2
459-020-009-000	Non Residential	A	20.74	55.65	0.1135	0.0	UNIT 4 LAVA RIDGE PROF CENTER CONDO BLD 2
459-020-010-000	Common Area	A	-	-	0.0	0.0	BUILDING COMMON AREA
459-030-001-000	Non Residential	A	114.66	307.43	0.627	0.0	PAR 4 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-002-000	Non Residential	A	114.66	307.43	0.627	0.0	PAR 5 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-003-000	Non Residential	A	182.52	489.34	0.998	0.0	PAR 6 LAVA RIDGE PROF CENTER PH 2 T-70

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459-030-004-000	Non Residential	A	120.34	322.63	0.658	0.0	PAR 7 LAVA RIDGE PROF CENTER PH 2 T-70
459-030-006-000	Non Residential	A	156.36	419.22	0.855	0.0	PAR 1 PMOR 29-147
459-030-007-000	Non Residential	A	170.08	456.00	0.93	0.0	PAR 2 PMOR 29-147
459-030-008-000	Non Residential	A	156.36	419.22	0.855	0.0	PAR 3 PMOR 29-147
459-040-001-000	Non Residential	A	147.52	395.49	0.8066	0.0	PAR 1 PMOR 29-054
459-040-002-000	Non Residential	A	124.14	332.83	0.6788	0.0	PAR 2 PMOR 29-054
459-040-003-000	Non Residential	A	167.24	448.35	0.9144	0.0	PAR 3 PMOR 29-054
459-040-004-000	Common Area	A	-	-	0.0	0.0	1.8 AC PAR A COMMON AREA PMOR 29-054
459-040-005-000	Non Residential	A	135.34	362.83	0.74	0.0	PAR 1 POR 29-77
459-040-006-000	Non Residential	A	135.34	362.83	0.74	0.0	PAR 2 POR 29-77
459-040-007-000	Common Area	A	-	-	0.0	0.0	1.1 AC PAR 3 PMOR 29-77 COMMON AREA
459-040-008-000	Non Residential	A	92.54	248.10	0.506	0.0	PAR 1 PMOR 29-146
459-040-009-000	Non Residential	A	100.96	270.66	0.552	0.0	PAR 2 PMOR 29-146
459-040-010-000	Non Residential	A	111.56	299.09	0.61	0.0	PAR 3 PMOR 29-146
459-040-011-000	Common Area	A	-	-	0.0	0.0	1.0 AC PARCEL A COMMON AREA PMOR 29-146
459-050-001-000	Non Residential	A	221.68	594.31	1.2121	0.0	1.2 AC PAR 2 PMOR 29-87
459-050-002-000	Non Residential	A	240.16	643.84	1.3131	0.0	1.3 AC PAR 4 PMOR 29-87
459-050-003-000	Non Residential	A	232.92	624.42	1.2735	0.0	PAR A1 PMOR 29-122
459-050-004-000	Non Residential	A	97.24	260.70	0.5317	0.0	PAR A2 PMOR 29-122
459-050-005-000	Non Residential	A	232.92	624.42	1.2735	0.0	PAR A3 PMOR 29-122
459-050-007-000	Non Residential	A	149.50	400.79	0.8174	0.0	PAR B1 PMOR 29-122
459-050-008-000	Non Residential	A	74.12	198.73	0.4053	0.0	PAR B2 PMOR 29-122
459-050-009-000	Non Residential	A	94.42	253.15	0.5163	0.0	PAR B3 PMOR 29-122
459-050-011-000	Non Residential	A	222.34	596.08	1.2157	0.0	PAR C1 PMOR 29-122
459-050-012-000	Non Residential	A	222.32	596.03	1.2156	0.0	PAR C2 PMOR 29-122
459-050-014-000	Non Residential	A	484.66	1,299.29	2.6499	0.0	EUREKA RD 1544 STE 140 ROS PAR D1 PMOR 29-122
459-050-016-000	Non Residential	A	555.78	1,489.98	3.0388	0.0	PAR 'A1' PMOR 29-142
459-050-018-000	Non Residential	A	555.78	1,489.98	3.0388	0.0	PAR 'B1' PMOR 29-142
459-050-020-000	Non Residential	A	643.52	1,725.18	3.5185	0.0	PAR 'C1' PMOR 29-142
459-070-001-000	SF	A	182.88	490.32	0.0	1.0	LOT 1 STONE POINT VIL 11 12 MOR DD-3
459-070-002-000	SF	A	182.88	490.32	0.0	1.0	LOT 2 STONE POINT VIL 11 12 MOR DD-3
459-070-003-000	SF	A	182.88	490.32	0.0	1.0	LOT 3 STONE POINT VIL 11 12 MOR DD-3
459-070-004-000	SF	A	182.88	490.32	0.0	1.0	LOT 4 STONE POINT VIL 11 12 MOR DD-3
459-070-005-000	SF	A	182.88	490.32	0.0	1.0	LOT 5 STONE POINT VIL 11 12 MOR DD-3
459-070-006-000	SF	A	182.88	490.32	0.0	1.0	LOT 6 STONE POINT VIL 11 12 MOR DD-3
459-070-007-000	SF	A	182.88	490.32	0.0	1.0	LOT 7 STONE POINT VIL 11 12 MOR DD-3
459-070-008-000	SF	A	182.88	490.32	0.0	1.0	LOT 8 STONE POINT VIL 11 12 MOR DD-3
459-070-009-000	SF	A	182.88	490.32	0.0	1.0	LOT 9 STONE POINT VIL 11 12 MOR DD-3
459-070-010-000	SF	A	182.88	490.32	0.0	1.0	LOT 10 STONE POINT VIL 11 12 MOR DD-3
459-070-011-000	SF	A	182.88	490.32	0.0	1.0	LOT 11 STONE POINT VIL 11 12 MOR DD-3
459-070-012-000	SF	A	182.88	490.32	0.0	1.0	LOT 12 STONE POINT VIL 11 12 MOR DD-3

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459-070-013-000	SF	A	182.88	490.32	0.0	1.0	LOT 13 STONE POINT VIL 11 12 MOR DD-3
459-070-014-000	SF	A	182.88	490.32	0.0	1.0	LOT 14 STONE POINT VIL 11 12 MOR DD-3
459-070-015-000	SF	A	182.88	490.32	0.0	1.0	LOT 15 STONE POINT VIL 11 12 MOR DD-3
459-070-016-000	SF	A	182.88	490.32	0.0	1.0	LOT 16 STONE POINT VIL 11 12 MOR DD-3
459-070-017-000	SF	A	182.88	490.32	0.0	1.0	LOT 17 STONE POINT VIL 11 12 MOR DD-3
459-070-018-000	SF	A	182.88	490.32	0.0	1.0	LOT 18 STONE POINT VIL 11 12 MOR DD-3
459-070-019-000	SF	A	182.88	490.32	0.0	1.0	LOT 19 STONE POINT VIL 11 12 MOR DD-3
459-070-020-000	SF	A	182.88	490.32	0.0	1.0	LOT 20 STONE POINT VIL 11 12 MOR DD-3
459-070-021-000	SF	A	182.88	490.32	0.0	1.0	LOT 21 STONE POINT VIL 11 12 MOR DD-3
459-070-022-000	SF	A	182.88	490.32	0.0	1.0	LOT 22 STONE POINT VIL 11 12 MOR DD-3
459-070-023-000	SF	A	182.88	490.32	0.0	1.0	LOT 23 STONE POINT VIL 11 12 MOR DD-3
459-070-024-000	SF	A	182.88	490.32	0.0	1.0	LOT 24 STONE POINT VIL 11 12 MOR DD-3
459-070-025-000	SF	A	182.88	490.32	0.0	1.0	LOT 25 STONE POINT VIL 11 12 MOR DD-3
459-070-026-000	SF	A	182.88	490.32	0.0	1.0	LOT 26 STONE POINT VIL 11 12 MOR DD-3
459-070-027-000	SF	A	182.88	490.32	0.0	1.0	LOT 27 STONE POINT VIL 11 12 MOR DD-3
459-070-028-000	SF	A	182.88	490.32	0.0	1.0	LOT 28 STONE POINT VIL 11 12 MOR DD-3
459-070-029-000	SF	A	182.88	490.32	0.0	1.0	LOT 29 STONE POINT VIL 11 12 MOR DD-3
459-070-030-000	SF	A	182.88	490.32	0.0	1.0	LOT 30 STONE POINT VIL 11 12 MOR DD-3
459-070-031-000	SF	A	182.88	490.32	0.0	1.0	LOT 31 STONE POINT VIL 11 12 MOR DD-3
459-070-032-000	SF	A	182.88	490.32	0.0	1.0	LOT 32 STONE POINT VIL 11 12 MOR DD-3
459-070-033-000	SF	A	182.88	490.32	0.0	1.0	LOT 33 STONE POINT VIL 11 12 MOR DD-3
459-070-034-000	SF	A	182.88	490.32	0.0	1.0	LOT 34 STONE POINT VIL 11 12 MOR DD-3
459-070-035-000	SF	A	182.88	490.32	0.0	1.0	LOT 35 STONE POINT VIL 11 12 MOR DD-3
459-070-036-000	SF	A	182.88	490.32	0.0	1.0	LOT 36 STONE POINT VIL 11 12 MOR DD-3
459-070-037-000	SF	A	182.88	490.32	0.0	1.0	LOT 37 STONE POINT VIL 11 12 MOR DD-3
459-070-038-000	SF	A	182.88	490.32	0.0	1.0	LOT 38 STONE POINT VIL 11 12 MOR DD-3
459-070-039-000	SF	A	182.88	490.32	0.0	1.0	LOT 39 STONE POINT VIL 11 12 MOR DD-3
459-070-040-000	SF	A	182.88	490.32	0.0	1.0	LOT 40 STONE POINT VIL 11 12 MOR DD-3
459-070-041-000	SF	A	182.88	490.32	0.0	1.0	LOT 41 STONE POINT VIL 11 12 MOR DD-3
459-070-042-000	SF	A	182.88	490.32	0.0	1.0	LOT 42 STONE POINT VIL 11 12 MOR DD-3
459-070-043-000	SF	A	182.88	490.32	0.0	1.0	LOT 43 STONE POINT VIL 11 12 MOR DD-3
459-070-044-000	SF	A	182.88	490.32	0.0	1.0	LOT 44 STONE POINT VIL 11 12 MOR DD-3
459-070-045-000	SF	A	182.88	490.32	0.0	1.0	LOT 45 STONE POINT VIL 11 12 MOR DD-3
459-070-046-000	SF	A	182.88	490.32	0.0	1.0	LOT 46 STONE POINT VIL 11 12 MOR DD-3
459-070-047-000	SF	A	182.88	490.32	0.0	1.0	LOT 47 STONE POINT VIL 11 12 MOR DD-3
459-070-048-000	SF	A	182.88	490.32	0.0	1.0	LOT 48 STONE POINT VIL 11 12 MOR DD-3
459-070-049-000	SF	A	182.88	490.32	0.0	1.0	LOT 49 STONE POINT VIL 11 12 MOR DD-3
459-070-050-000	SF	A	182.88	490.32	0.0	1.0	LOT 50 STONE POINT VIL 11 12 MOR DD-3
459-070-051-000	SF	A	182.88	490.32	0.0	1.0	LOT 51 STONE POINT VIL 11 12 MOR DD-3
459-070-052-000	SF	A	182.88	490.32	0.0	1.0	LOT 52 STONE POINT VIL 11 12 MOR DD-3
459-070-053-000	SF	A	182.88	490.32	0.0	1.0	LOT 53 STONE POINT VIL 11 12 MOR DD-3

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
459-070-054-000	SF	A	182.88	490.32	0.0	1.0	LOT 54 STONE POINT VIL 11 12 MOR DD-3
459-070-055-000	SF	A	182.88	490.32	0.0	1.0	LOT 55 STONE POINT VIL 11 12 MOR DD-3
459-070-056-000	SF	A	182.88	490.32	0.0	1.0	LOT 56 STONE POINT VIL 11 12 MOR DD-3
459-070-057-000	SF	A	182.88	490.32	0.0	1.0	LOT 57 STONE POINT VIL 11 12 MOR DD-3
459-070-058-000	Exempt	A	-	-	0.0	0.0	LOT C COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-059-000	Exempt	A	-	-	0.0	0.0	LOT D COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-060-000	Exempt	A	-	-	0.0	0.0	LOT E COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-061-000	Exempt	A	-	-	0.0	0.0	LOT F COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-062-000	Exempt	A	-	-	0.0	0.0	LOT G COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-063-000	Exempt	A	-	-	0.0	0.0	LOT H COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-064-000	Exempt	A	-	-	0.0	0.0	LOT M COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-065-000	Exempt	A	-	-	0.0	0.0	LOT O COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-070-066-000	Exempt	A	-	-	0.0	0.0	LOT P COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-001-000	SF	A	182.88	490.32	0.0	1.0	LOT 58 STONE POINT VIL 11 12 MOR DD-3
459-080-002-000	SF	A	182.88	490.32	0.0	1.0	LOT 59 STONE POINT VIL 11 12 MOR DD-3
459-080-003-000	SF	A	182.88	490.32	0.0	1.0	LOT 60 STONE POINT VIL 11 12 MOR DD-3
459-080-004-000	SF	A	182.88	490.32	0.0	1.0	LOT 61 STONE POINT VIL 11 12 MOR DD-3
459-080-005-000	SF	A	182.88	490.32	0.0	1.0	LOT 62 STONE POINT VIL 11 12 MOR DD-3
459-080-006-000	SF	A	182.88	490.32	0.0	1.0	LOT 63 STONE POINT VIL 11 12 MOR DD-3
459-080-007-000	SF	A	182.88	490.32	0.0	1.0	LOT 64 STONE POINT VIL 11 12 MOR DD-3
459-080-008-000	SF	A	182.88	490.32	0.0	1.0	LOT 65 STONE POINT VIL 11 12 MOR DD-3
459-080-009-000	SF	A	182.88	490.32	0.0	1.0	LOT 66 STONE POINT VIL 11 12 MOR DD-3
459-080-010-000	SF	A	182.88	490.32	0.0	1.0	LOT 67 STONE POINT VIL 11 12 MOR DD-3
459-080-011-000	SF	A	182.88	490.32	0.0	1.0	LOT 68 STONE POINT VIL 11 12 MOR DD-3
459-080-012-000	SF	A	182.88	490.32	0.0	1.0	LOT 69 STONE POINT VIL 11 12 MOR DD-3
459-080-013-000	SF	A	182.88	490.32	0.0	1.0	LOT 70 STONE POINT VIL 11 12 MOR DD-3
459-080-014-000	SF	A	182.88	490.32	0.0	1.0	LOT 71 STONE POINT VIL 11 12 MOR DD-3
459-080-015-000	SF	A	182.88	490.32	0.0	1.0	LOT 72 STONE POINT VIL 11 12 MOR DD-3
459-080-016-000	SF	A	182.88	490.32	0.0	1.0	LOT 73 STONE POINT VIL 11 12 MOR DD-3
459-080-017-000	SF	A	182.88	490.32	0.0	1.0	LOT 74 STONE POINT VIL 11 12 MOR DD-3
459-080-018-000	SF	A	182.88	490.32	0.0	1.0	LOT 75 STONE POINT VIL 11 12 MOR DD-3
459-080-019-000	SF	A	182.88	490.32	0.0	1.0	LOT 76 STONE POINT VIL 11 12 MOR DD-3
459-080-020-000	SF	A	182.88	490.32	0.0	1.0	LOT 77 STONE POINT VIL 11 12 MOR DD-3
459-080-021-000	SF	A	182.88	490.32	0.0	1.0	LOT 78 STONE POINT VIL 11 12 MOR DD-3
459-080-022-000	SF	A	182.88	490.32	0.0	1.0	LOT 79 STONE POINT VIL 11 12 MOR DD-3
459-080-023-000	SF	A	182.88	490.32	0.0	1.0	LOT 80 STONE POINT VIL 11 12 MOR DD-3
459-080-024-000	SF	A	182.88	490.32	0.0	1.0	LOT 81 STONE POINT VIL 11 12 MOR DD-3
459-080-025-000	SF	A	182.88	490.32	0.0	1.0	LOT 82 STONE POINT VIL 11 12 MOR DD-3
459-080-026-000	SF	A	182.88	490.32	0.0	1.0	LOT 83 STONE POINT VIL 11 12 MOR DD-3
459-080-027-000	SF	A	182.88	490.32	0.0	1.0	LOT 84 STONE POINT VIL 11 12 MOR DD-3
459-080-028-000	SF	A	182.88	490.32	0.0	1.0	LOT 85 STONE POINT VIL 11 12 MOR DD-3

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
459-080-029-000	SF	A	182.88	490.32	0.0	1.0	LOT 86 STONE POINT VIL 11 12 MOR DD-3
459-080-030-000	SF	A	182.88	490.32	0.0	1.0	LOT 89 STONE POINT VIL 11 12 MOR DD-3
459-080-031-000	SF	A	182.88	490.32	0.0	1.0	LOT 90 STONE POINT VIL 11 12 MOR DD-3
459-080-032-000	SF	A	182.88	490.32	0.0	1.0	LOT 91 STONE POINT VIL 11 12 MOR DD-3
459-080-033-000	SF	A	182.88	490.32	0.0	1.0	LOT 92 STONE POINT VIL 11 12 MOR DD-3
459-080-034-000	SF	A	182.88	490.32	0.0	1.0	LOT 93 STONE POINT VIL 11 12 MOR DD-3
459-080-035-000	SF	A	182.88	490.32	0.0	1.0	LOT 94 STONE POINT VIL 11 12 MOR DD-3
459-080-036-000	SF	A	182.88	490.32	0.0	1.0	LOT 95 STONE POINT VIL 11 12 MOR DD-3
459-080-037-000	SF	A	182.88	490.32	0.0	1.0	LOT 96 STONE POINT VIL 11 12 MOR DD-3
459-080-038-000	SF	A	182.88	490.32	0.0	1.0	LOT 97 STONE POINT VIL 11 12 MOR DD-3
459-080-039-000	SF	A	182.88	490.32	0.0	1.0	LOT 98 STONE POINT VIL 11 12 MOR DD-3
459-080-040-000	SF	A	182.88	490.32	0.0	1.0	LOT 99 STONE POINT VIL 11 12 MOR DD-3
459-080-041-000	SF	A	182.88	490.32	0.0	1.0	LOT 100 STONE POINT VIL 11 12 MOR DD-3
459-080-042-000	SF	A	182.88	490.32	0.0	1.0	LOT 101 STONE POINT VIL 11 12 MOR DD-3
459-080-043-000	SF	A	182.88	490.32	0.0	1.0	LOT 102 STONE POINT VIL 11 12 MOR DD-3
459-080-044-000	SF	A	182.88	490.32	0.0	1.0	LOT 103 STONE POINT VIL 11 12 MOR DD-3
459-080-045-000	SF	A	182.88	490.32	0.0	1.0	LOT 104 STONE POINT VIL 11 12 MOR DD-3
459-080-046-000	SF	A	182.88	490.32	0.0	1.0	LOT 105 STONE POINT VIL 11 12 MOR DD-3
459-080-047-000	SF	A	182.88	490.32	0.0	1.0	LOT 106 STONE POINT VIL 11 12 MOR DD-3
459-080-048-000	SF	A	182.88	490.32	0.0	1.0	LOT 107 STONE POINT VIL 11 12 MOR DD-3
459-080-049-000	SF	A	182.88	490.32	0.0	1.0	LOT 108 STONE POINT VIL 11 12 MOR DD-3
459-080-050-000	SF	A	182.88	490.32	0.0	1.0	LOT 109 STONE POINT VIL 11 12 MOR DD-3
459-080-051-000	SF	A	182.88	490.32	0.0	1.0	LOT 110 STONE POINT VIL 11 12 MOR DD-3
459-080-052-000	SF	A	182.88	490.32	0.0	1.0	LOT 111 STONE POINT VIL 11 12 MOR DD-3
459-080-053-000	SF	A	182.88	490.32	0.0	1.0	LOT 112 STONE POINT VIL 11 12 MOR DD-3
459-080-054-000	SF	A	182.88	490.32	0.0	1.0	LOT 113 STONE POINT VIL 11 12 MOR DD-3
459-080-055-000	SF	A	182.88	490.32	0.0	1.0	LOT 114 STONE POINT VIL 11 12 MOR DD-3
459-080-056-000	SF	A	182.88	490.32	0.0	1.0	LOT 115 STONE POINT VIL 11 12 MOR DD-3
459-080-057-000	SF	A	182.88	490.32	0.0	1.0	LOT 116 STONE POINT VIL 11 12 MOR DD-3
459-080-058-000	SF	A	182.88	490.32	0.0	1.0	LOT 117 STONE POINT VIL 11 12 MOR DD-3
459-080-059-000	SF	A	182.88	490.32	0.0	1.0	LOT 118 STONE POINT VIL 11 12 MOR DD-3
459-080-060-000	SF	A	182.88	490.32	0.0	1.0	LOT 119 STONE POINT VIL 11 12 MOR DD-3
459-080-061-000	SF	A	182.88	490.32	0.0	1.0	LOT 120 STONE POINT VIL 11 12 MOR DD-3
459-080-062-000	SF	A	182.88	490.32	0.0	1.0	LOT 121 STONE POINT VIL 11 12 MOR DD-3
459-080-063-000	SF	A	182.88	490.32	0.0	1.0	LOT 122 STONE POINT VIL 11 12 MOR DD-3
459-080-064-000	SF	A	182.88	490.32	0.0	1.0	LOT 123 STONE POINT VIL 11 12 MOR DD-3
459-080-065-000	SF	A	182.88	490.32	0.0	1.0	LOT 124 STONE POINT VIL 11 12 MOR DD-3
459-080-066-000	SF	A	182.88	490.32	0.0	1.0	LOT 125 STONE POINT VIL 11 12 MOR DD-3
459-080-067-000	SF	A	182.88	490.32	0.0	1.0	LOT 126 STONE POINT VIL 11 12 MOR DD-3
459-080-068-000	SF	A	182.88	490.32	0.0	1.0	LOT 127 STONE POINT VIL 11 12 MOR DD-3
459-080-069-000	SF	A	182.88	490.32	0.0	1.0	LOT 128 STONE POINT VIL 11 12 MOR DD-3

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
459-080-070-000	SF	A	182.88	490.32	0.0	1.0	LOT 129 STONE POINT VIL 11 12 MOR DD-3
459-080-071-000	SF	A	182.88	490.32	0.0	1.0	LOT 130 STONE POINT VIL 11 12 MOR DD-3
459-080-072-000	SF	A	182.88	490.32	0.0	1.0	LOT 131 STONE POINT VIL 11 12 MOR DD-3
459-080-073-000	SF	A	182.88	490.32	0.0	1.0	LOT 132 STONE POINT VIL 11 12 MOR DD-3
459-080-074-000	Exempt	A	-	-	0.0	0.0	LOT I COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-075-000	Exempt	A	-	-	0.0	0.0	LOT J COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-076-000	Exempt	A	-	-	0.0	0.0	LOT K COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-077-000	Exempt	A	-	-	0.0	0.0	LOT L COMMON AREA STONE POINT VIL 11 12 MOR DD-3
459-080-078-000	Exempt	A	-	-	0.0	0.0	POR LOT N COM AREA STONE POINT VIL 11 12 MOR DD-3
459-090-001-000	SF	A	182.88	490.32	0.0	1.0	LOT 1 STONE POINT VIL 14 MOR DD-4
459-090-002-000	SF	A	182.88	490.32	0.0	1.0	LOT 2 STONE POINT VIL 14 MOR DD-4
459-090-003-000	SF	A	182.88	490.32	0.0	1.0	LOT 3 STONE POINT VIL 14 MOR DD-4
459-090-004-000	SF	A	182.88	490.32	0.0	1.0	LOT 4 STONE POINT VIL 14 MOR DD-4
459-090-005-000	SF	A	182.88	490.32	0.0	1.0	LOT 5 STONE POINT VIL 14 MOR DD-4
459-090-006-000	SF	A	182.88	490.32	0.0	1.0	LOT 6 STONE POINT VIL 14 MOR DD-4
459-090-007-000	SF	A	182.88	490.32	0.0	1.0	LOT 7 STONE POINT VIL 14 MOR DD-4
459-090-008-000	SF	A	182.88	490.32	0.0	1.0	LOT 8 STONE POINT VIL 14 MOR DD-4
459-090-009-000	SF	A	182.88	490.32	0.0	1.0	LOT 9 STONE POINT VIL 14 MOR DD-4
459-090-010-000	SF	A	182.88	490.32	0.0	1.0	LOT 10 STONE POINT VIL 14 MOR DD-4
459-090-011-000	SF	A	182.88	490.32	0.0	1.0	LOT 11 STONE POINT VIL 14 MOR DD-4
459-090-012-000	SF	A	182.88	490.32	0.0	1.0	LOT 12 STONE POINT VIL 14 MOR DD-4
459-090-013-000	SF	A	182.88	490.32	0.0	1.0	LOT 13 STONE POINT VIL 14 MOR DD-4
459-090-014-000	SF	A	182.88	490.32	0.0	1.0	LOT 14 STONE POINT VIL 14 MOR DD-4
459-090-015-000	SF	A	182.88	490.32	0.0	1.0	LOT 15 STONE POINT VIL 14 MOR DD-4
459-090-016-000	SF	A	182.88	490.32	0.0	1.0	LOT 16 STONE POINT VIL 14 MOR DD-4
459-090-017-000	SF	A	182.88	490.32	0.0	1.0	LOT 17 STONE POINT VIL 14 MOR DD-4
459-090-018-000	SF	A	182.88	490.32	0.0	1.0	LOT 18 STONE POINT VIL 14 MOR DD-4
459-090-019-000	SF	A	182.88	490.32	0.0	1.0	LOT 19 STONE POINT VIL 14 MOR DD-4
459-090-020-000	SF	A	182.88	490.32	0.0	1.0	LOT 20 STONE POINT VIL 14 MOR DD-4
459-090-021-000	SF	A	182.88	490.32	0.0	1.0	LOT 21 STONE POINT VIL 14 MOR DD-4
459-090-022-000	SF	A	182.88	490.32	0.0	1.0	LOT 22 STONE POINT VIL 14 MOR DD-4
459-090-023-000	SF	A	182.88	490.32	0.0	1.0	LOT 23 STONE POINT VIL 14 MOR DD-4
459-090-024-000	SF	A	182.88	490.32	0.0	1.0	LOT 24 STONE POINT VIL 14 MOR DD-4
459-090-025-000	SF	A	182.88	490.32	0.0	1.0	LOT 25 STONE POINT VIL 14 MOR DD-4
459-090-026-000	SF	A	182.88	490.32	0.0	1.0	LOT 26 STONE POINT VIL 14 MOR DD-4
459-090-027-000	SF	A	182.88	490.32	0.0	1.0	LOT 27 STONE POINT VIL 14 MOR DD-4
459-090-028-000	SF	A	182.88	490.32	0.0	1.0	LOT 28 STONE POINT VIL 14 MOR DD-4
459-090-029-000	SF	A	182.88	490.32	0.0	1.0	LOT 29 STONE POINT VIL 14 MOR DD-4
459-090-030-000	SF	A	182.88	490.32	0.0	1.0	LOT 30 STONE POINT VIL 14 MOR DD-4
459-090-031-000	SF	A	182.88	490.32	0.0	1.0	LOT 31 STONE POINT VIL 14 MOR DD-4
459-090-032-000	SF	A	182.88	490.32	0.0	1.0	LOT 32 STONE POINT VIL 14 MOR DD-4

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
459-090-033-000	SF	A	182.88	490.32	0.0	1.0	LOT 33 STONE POINT VIL 14 MOR DD-4
459-090-034-000	SF	A	182.88	490.32	0.0	1.0	LOT 34 STONE POINT VIL 14 MOR DD-4
459-090-035-000	SF	A	182.88	490.32	0.0	1.0	LOT 35 STONE POINT VIL 14 MOR DD-4
459-090-036-000	SF	A	182.88	490.32	0.0	1.0	LOT 36 STONE POINT VIL 14 MOR DD-4
459-090-037-000	SF	A	182.88	490.32	0.0	1.0	LOT 37 STONE POINT VIL 14 MOR DD-4
459-090-038-000	SF	A	182.88	490.32	0.0	1.0	LOT 38 STONE POINT VIL 14 MOR DD-4
459-090-039-000	SF	A	182.88	490.32	0.0	1.0	LOT 39 STONE POINT VIL 14 MOR DD-4
459-090-040-000	SF	A	182.88	490.32	0.0	1.0	LOT 40 STONE POINT VIL 14 MOR DD-4
459-090-041-000	SF	A	182.88	490.32	0.0	1.0	LOT 41 STONE POINT VIL 14 MOR DD-4
459-090-042-000	SF	A	182.88	490.32	0.0	1.0	LOT 42 STONE POINT VIL 14 MOR DD-4
459-090-043-000	SF	A	182.88	490.32	0.0	1.0	LOT 43 STONE POINT VIL 14 MOR DD-4
459-090-044-000	SF	A	182.88	490.32	0.0	1.0	LOT 44 STONE POINT VIL 14 MOR DD-4
459-090-045-000	SF	A	182.88	490.32	0.0	1.0	LOT 45 STONE POINT VIL 14 MOR DD-4
459-090-046-000	SF	A	182.88	490.32	0.0	1.0	LOT 46 STONE POINT VIL 14 MOR DD-4
459-090-047-000	SF	A	182.88	490.32	0.0	1.0	LOT 47 STONE POINT VIL 14 MOR DD-4
459-090-048-000	SF	A	182.88	490.32	0.0	1.0	LOT 48 STONE POINT VIL 14 MOR DD-4
459-090-049-000	SF	A	182.88	490.32	0.0	1.0	LOT 49 STONE POINT VIL 14 MOR DD-4
459-090-050-000	SF	A	182.88	490.32	0.0	1.0	LOT 50 STONE POINT VIL 14 MOR DD-4
459-090-051-000	SF	A	182.88	490.32	0.0	1.0	LOT 51 STONE POINT VIL 14 MOR DD-4
459-090-052-000	SF	A	182.88	490.32	0.0	1.0	LOT 52 STONE POINT VIL 14 MOR DD-4
459-090-053-000	SF	A	182.88	490.32	0.0	1.0	LOT 53 STONE POINT VIL 14 MOR DD-4
459-090-054-000	SF	A	182.88	490.32	0.0	1.0	LOT 54 STONE POINT VIL 14 MOR DD-4
459-090-055-000	SF	A	182.88	490.32	0.0	1.0	LOT 87 STONE POINT VIL 11 12 MOR DD-3
459-090-056-000	SF	A	182.88	490.32	0.0	1.0	LOT 88 STONE POINT VIL 11 12 MOR DD-3
459-090-057-000	Exempt	A	-	-	0.0	0.0	LOT B COMMON AREA STONE POINT VIL 14 MOR DD-4
459-090-058-000	Exempt	A	-	-	0.0	0.0	LOT C COMMON AREA STONE POINT VIL 14 MOR DD-4
459-090-059-000	Exempt	A	-	-	0.0	0.0	LOT D COMMON AREA STONE POINT VIL 14 MOR DD-4
459-090-060-000	Exempt	A	-	-	0.0	0.0	LOT E COMMON AREA STONE POINT VIL 14 MOR DD-4
459-090-061-000	Exempt	A	-	-	0.0	0.0	POR LOT N COM AREA STONE POINT VIL 11 12 MOR DD-3
459-090-062-000	Exempt	A	-	-	0.0	0.0	LOT 10A PARK STONE POINT LARGE LOT SUBD MOR CC-94
459-090-063-000	Exempt	A	-	-	0.0	0.0	LOT 10B PARK STONE POINT LARGE LOT SUBD MOR CC-94
460-160-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 7 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 8 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 9 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 10 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 11 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 12 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 13 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 14 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 15 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 16 OLYMPUS HEIGHTS UNIT 1 S-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
460-160-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 17 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 18 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 19 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 20 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 21 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 22 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 23 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 24 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-019-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 25 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-020-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 26 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-021-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 27 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-022-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 28 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-023-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 29 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-024-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 30 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-025-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 31 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-026-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 32 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-027-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 33 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-028-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 34 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-029-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 35 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-030-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 44 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-031-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 45 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-032-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 46 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-033-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 47 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-034-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 48 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-035-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 49 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-036-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 50 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-037-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 51 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-038-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 52 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-039-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 53 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-040-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 54 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-041-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 55 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-042-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 56 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-043-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 57 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-044-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 58 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-045-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 59 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-046-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 60 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-047-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 61 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-048-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 62 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-049-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 63 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-050-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 64 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-051-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 65 OLYMPUS HEIGHTS UNIT 1 S-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
460-160-052-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 66 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-053-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 67 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-054-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 68 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-055-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 69 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-056-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 70 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-057-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 71 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-058-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 72 OLYMPUS HEIGHTS UNIT 1 S-11
460-160-059-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 73 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 1 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 2 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 3 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 4 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 5 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 6 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 36 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 37 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 38 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 39 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 40 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 41 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 42 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 43 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 74 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 75 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 76 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 77 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-019-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 78 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-020-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 79 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-021-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 80 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-022-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 81 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-023-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 82 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-024-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 83 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-025-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 84 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-026-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 85 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-027-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 86 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-028-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 87 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-029-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 88 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-030-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 89 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-031-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 90 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-032-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 91 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-033-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 92 OLYMPUS HEIGHTS UNIT 1 S-11

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
460-170-034-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 93 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-035-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 94 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-036-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 95 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-037-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 96 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-038-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 97 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-039-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 98 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-040-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 99 OLYMPUS HEIGHTS UNIT 1 S-11
460-170-041-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 100 OLYMPUS HEIGHTS UNIT 1 S-11
460-180-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 1 OLYMPUS HEIGHTS PHASE 2A
460-180-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 2 OLYMPUS HEIGHTS PHASE 2A
460-180-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 3 OLYMPUS HEIGHTS PHASE 2A
460-180-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 4 OLYMPUS HEIGHTS PHASE 2A
460-180-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 5 OLYMPUS HEIGHTS PHASE 2A
460-180-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 6 OLYMPUS HEIGHTS PHASE 2A
460-180-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 7 OLYMPUS HEIGHTS PHASE 2A
460-180-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 8 OLYMPUS HEIGHTS PHASE 2A
460-180-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 9 OLYMPUS HEIGHTS PHASE 2A
460-180-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 10 OLYMPUS HEIGHTS PHASE 2A
460-180-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 11 OLYMPUS HEIGHTS PHASE 2A
460-180-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 12 OLYMPUS HEIGHTS PHASE 2A
460-180-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 13 OLYMPUS HEIGHTS PHASE 2A
460-180-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 14 OLYMPUS HEIGHTS PHASE 2A
460-180-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 15 OLYMPUS HEIGHTS PHASE 2A
460-180-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 16 OLYMPUS HEIGHTS PHASE 2A
460-180-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 17 OLYMPUS HEIGHTS PHASE 2A
460-180-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 18 OLYMPUS HEIGHTS PHASE 2A
460-180-019-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 19 OLYMPUS HEIGHTS PHASE 2A
460-180-020-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 20 OLYMPUS HEIGHTS PHASE 2A
460-180-021-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 21 OLYMPUS HEIGHTS PHASE 2A
460-180-022-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 22 OLYMPUS HEIGHTS PHASE 2A
460-180-023-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 23 OLYMPUS HEIGHTS PHASE 2A
460-180-024-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 24 OLYMPUS HEIGHTS PHASE 2A
460-180-025-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 25 OLYMPUS HEIGHTS PHASE 2A
460-180-026-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 26 OLYMPUS HEIGHTS PHASE 2A
460-180-027-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 27 OLYMPUS HEIGHTS PHASE 2A
460-180-028-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 28 OLYMPUS HEIGHTS PHASE 2A
460-180-029-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 29 OLYMPUS HEIGHTS PHASE 2A
460-180-030-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 30 OLYMPUS HEIGHTS PHASE 2A
460-180-031-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 31 OLYMPUS HEIGHTS PHASE 2A
460-180-032-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 32 OLYMPUS HEIGHTS PHASE 2A
460-180-033-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 33 OLYMPUS HEIGHTS PHASE 2A

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
460-180-034-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 34 OLYMPUS HEIGHTS PHASE 2A
460-180-035-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 35 OLYMPUS HEIGHTS PHASE 2A
460-180-036-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 36 OLYMPUS HEIGHTS PHASE 2A
460-180-037-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 37 OLYMPUS HEIGHTS PHASE 2A
460-180-038-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 38 OLYMPUS HEIGHTS PHASE 2A
460-180-039-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 39 OLYMPUS HEIGHTS PHASE 2A
460-180-040-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 40 OLYMPUS HEIGHTS PHASE 2A
460-180-041-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 41 OLYMPUS HEIGHTS PHASE 2A
460-180-042-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 42 OLYMPUS HEIGHTS PHASE 2A
460-180-043-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 43 OLYMPUS HEIGHTS PHASE 2A
460-180-044-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 44 OLYMPUS HEIGHTS PHASE 2A
460-180-045-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 45 OLYMPUS HEIGHTS PHASE 2A
460-180-046-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 46 OLYMPUS HEIGHTS PHASE 2A
460-180-047-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 47 OLYMPUS HEIGHTS PHASE 2A
460-180-048-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 48 OLYMPUS HEIGHTS PHASE 2A
460-180-049-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 49 OLYMPUS HEIGHTS PHASE 2A
460-180-050-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 50 OLYMPUS HEIGHTS PHASE 2A
460-180-051-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 51 OLYMPUS HEIGHTS PHASE 2A
460-180-052-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 52 OLYMPUS HEIGHTS PHASE 2A
460-180-053-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 53 OLYMPUS HEIGHTS PHASE 2A
460-180-054-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 54 OLYMPUS HEIGHTS PHASE 2A
460-180-055-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 55 OLYMPUS HEIGHTS PHASE 2A
460-180-056-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 56 OLYMPUS HEIGHTS PHASE 2A
460-190-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 57 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 58 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 59 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 60 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 61 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 62 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 63 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 64 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 65 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 66 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 67 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 68 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 69 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 70 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 71 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 72 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 73 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 74 OLYMPUS HEIGHTS PHASE 2B S-54

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
460-190-019-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 75 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-020-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 76 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-021-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 77 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-022-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 78 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-023-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 79 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-024-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 80 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-025-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 81 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-026-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 82 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-027-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 83 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-028-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 84 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-029-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 85 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-030-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 86 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-031-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 87 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-032-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 88 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-033-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 89 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-034-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 90 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-035-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 91 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-036-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 92 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-037-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 93 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-038-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 94 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-039-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 95 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-040-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 96 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-041-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 97 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-042-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 98 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-043-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 99 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-044-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 100 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-045-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 101 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-046-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 102 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-047-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 103 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-048-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 104 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-049-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 105 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-050-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 106 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-051-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 107 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-052-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 108 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-053-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 109 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-054-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 110 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-055-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 111 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-056-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 112 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-057-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 113 OLYMPUS HEIGHTS PHASE 2B S-54
460-190-058-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 114 OLYMPUS HEIGHTS PHASE 2B S-54
461-011-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 1 OLYMPUS HEIGHTS #4 PH 2 MOR T-39

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
461-011-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 2 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 3 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 4 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-011-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 5 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 6 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 7 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 8 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 9 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 12 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 13 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 14 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 15 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 16 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 17 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 18 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 19 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 21 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 22 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 23 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-019-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 24 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-020-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 25 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-021-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 26 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-022-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 27 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-023-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 28 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-024-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 29 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-025-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 30 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-026-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 31 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-027-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 32 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-028-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 33 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-029-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 34 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-030-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 35 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-031-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 36 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-032-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 37 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-033-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 38 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-034-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 39 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-035-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 40 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-036-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 41 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-037-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 42 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-038-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 43 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-039-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 44 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-040-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 45 OLYMPUS HEIGHTS #4 PH 2 MOR T-39

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
461-012-041-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 46 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-042-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 47 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-043-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 48 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-044-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 49 OLYMPUS HEIGHTS #4 PH 1 (AMEDNED) T-38
461-012-045-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 50 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-046-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 51 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-047-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 52 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-048-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 53 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-049-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 54 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-050-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 55 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-051-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 56 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-052-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 57 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-053-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 58 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-054-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 59 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-055-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 60 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-056-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 61 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-057-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 62 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-058-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 63 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-059-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 64 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-060-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 65 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-061-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 66 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-062-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 67 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-063-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 68 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-064-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 69 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-065-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 70 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-066-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 71 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-067-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 72 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-068-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 73 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-069-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 74 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-070-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 75 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-071-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 76 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-072-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 77 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-073-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 78 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-074-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 79 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-075-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 80 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-076-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 81 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-077-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 82 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-078-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 83 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-012-081-000	SF Residential	D	164.88	164.89	0.0	1.0	LOTS 10 & 11 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-012-082-000	SF Residential	D	164.88	164.89	0.0	1.0	POR LOT 20 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 84 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
461-013-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 85 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 86 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 87 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 88 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 89 OLYMPUS HEIGHTS # 4 PH 1 (AMENDED) T-38
461-013-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 90 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 91 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 92 OLYMPUS HEIGHTS #4 PH 1 (AMENDED) T-38
461-013-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 93 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 94 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 95 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 96 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 97 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 98 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 99 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 100 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 101 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-019-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 102 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-020-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 103 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-021-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 104 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-022-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 105 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-023-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 106 OLYMPUS HEIGHTS #4 PH 3 MOR T-39
461-013-024-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 107 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-025-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 108 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-026-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 109 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-027-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 110 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-028-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 111 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-029-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 112 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-030-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 113 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-031-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 114 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-032-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 115 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-033-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 116 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-034-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 117 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-035-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 118 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-036-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 119 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-013-037-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 120 OLYMPUS HEIGHTS UNIT 4 T-12
461-013-038-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 121 OLYMPUS HEIGHTS #4 PH 2 MOR T-39
461-021-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 64 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 65 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 66 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 67 OLYMPUS HEIGHTS UNIT #3 T-25

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
461-021-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 68 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 69 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 70 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 71 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 72 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 73 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 74 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 75 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 76 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 77 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 78 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 79 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 80 OLYMPUS HEIGHTS UNIT #3 T-25
461-021-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 81 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 82 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 83 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 84 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 85 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 86 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 87 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 88 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 89 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 90 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 91 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 92 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 93 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 94 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 95 OLYMPUS HEIGHTS UNIT #3 T-25
461-022-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 96 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 97 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 98 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 99 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 100 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 101 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 102 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 103 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 104 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 105 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 106 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 107 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 108 OLYMPUS HEIGHTS UNIT #3 T-25

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
461-023-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 109 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 110 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 111 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 112 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 113 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 114 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-019-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 115 OLYMPUS HEIGHTS UNIT #3 T-25
461-023-020-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 116 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 117 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 118 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 119 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 120 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 121 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 122 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 123 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 124 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 125 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 126 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 127 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 128 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 129 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 130 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 131 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 132 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 133 OLYMPUS HEIGHTS UNIT #3 T-25
461-024-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 134 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-001-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 1 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-002-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 2 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-003-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 3 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-004-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 4 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-005-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 5 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-006-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 6 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-007-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 7 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-008-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 8 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-009-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 9 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-010-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 10 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-011-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 11 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-012-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 12 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-013-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 13 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-014-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 14 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-015-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 15 OLYMPUS HEIGHTS UNIT #3 T-25

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ASSESSOR PARCEL NUMBER	ASMT CATEGORY	ZONE	CHARGE	MAXIMUM ASMT	NON-RES ACREAGE	SF UNITS	LEGAL DESCRIPTION
461-025-016-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 16 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-017-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 17 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-018-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 18 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-019-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 19 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-020-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 20 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-021-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 21 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-022-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 22 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-023-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 23 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-024-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 24 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-025-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 25 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-026-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 26 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-027-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 27 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-028-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 28 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-029-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 29 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-030-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 30 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-031-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 31 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-032-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 32 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-033-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 33 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-034-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 34 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-035-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 35 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-036-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 36 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-037-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 37 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-038-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 38 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-039-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 39 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-040-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 40 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-041-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 41 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-042-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 42 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-043-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 43 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-044-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 44 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-045-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 45 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-046-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 46 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-047-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 47 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-048-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 48 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-049-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 49 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-050-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 50 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-051-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 51 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-052-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 52 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-053-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 53 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-054-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 54 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-055-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 55 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-056-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 56 OLYMPUS HEIGHTS UNIT #3 T-25

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461-025-057-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 57 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-058-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 58 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-059-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 59 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-060-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 60 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-061-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 61 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-062-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 62 OLYMPUS HEIGHTS UNIT #3 T-25
461-025-063-000	SF Residential	D	164.88	164.89	0.0	1.0	LOT 63 OLYMPUS HEIGHTS UNIT #3 T-25

Summary Fields	Value
ACTIVE PARCELS	868
LEVIED PARCELS	826
CHARGE	$208,261.88
MAXIMUM ASMT	$428,629.21
NON-RES ACREAGE	530.8045
SF UNITS	654

RESOLUTION NO. 22-176

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

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 the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: **Olympus Pointe Landscaping and Lighting District** (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, being Part 2 Division 15, of the Streets and Highways Code of the State of California*, *beginning with Section 22500* (hereinafter referred to as the "Act"); and

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 3, Section 22623* of the Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, pursuant to Proposition 218, balloting of property owners is required for annual rate increases. The District's property owner ballots included assessment rates to be approved within the District, as well as the approval of an assessment range formula, which provides for annual rate increases; and

WHEREAS, the maximum assessment rates for Fiscal Year 2022/2023 shown in the Report are not proposed to be increased above the duly approved rates after applying the annual increases allowed by the assessment range formula; and

WHEREAS, mailed notices and Assessment Ballots are not required if assessments are not increased above the approved maximum assessment rates after applying the approved annual rate increases.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3 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 and final approval of the Report.

RESOLUTION NO. 22-176

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 22-177

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council of City of Roseville, California, has, by previous Resolutions, initiated proceedings, and declared its intention to levy assessments, and approved the Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") that describes the assessments against parcels of land within the **Olympus Pointe Landscaping and Lighting District** (hereinafter referred to as the "District") for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code*, *commencing with Section 22500* (hereinafter referred to as the "Act") to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, an Engineer's Report in connection with the levy and collection of assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Engineer's Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the County of Placer requires the payment of the County's collection fee for placing the direct charge assessments onto the County Assessment Roll and collection thereof; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIIC and XIIID of the California State Constitution.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR THE OLYMPUS POINTE LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 Following notice duly given, the City Council has held a full and fair Public Hearing regarding the District, the proposed landscaping and lighting improvements, the levy and collection of assessments, the Engineer's Report prepared in connection therewith, and considered all testimony, written statements and communications made or filed by interested persons regarding these matters.

Section 3 Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

i) the land within the District will be benefited by the operation, maintenance and servicing of the improvements located within the boundaries of the District; and,

ii) the District includes all of the lands receiving such special benefit; and,

iii) the net amount to be assessed upon the lands within the District in accordance with the assessment for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023 is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 4 The estimated costs of improvements, the assessment diagram, the assessments and all other matters as set forth in the Engineer's Report as presented to the City Council and on file in the Office of the City Clerk are hereby approved, adopted and confirmed.

Section 5 The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act. The City Council hereby orders the District improvements to be made, which include: the maintenance and operation of and the furnishing of services, materials or improvements for landscape, median, lighting, park and hardscape areas including turf, ground cover, shrubs and trees, irrigation systems, drainage systems, project identification signs, special street signs, special lighting for signage, granite entryways, sculptures and sculpture park, special paving materials, other public improvements within the street right of way areas and all appurtenant facilities related thereto as further described in the Engineer's Report. The Engineer's Report also describes any new improvements or substantial changes in existing improvements.

Section 6 The County Auditor of the County of Placer shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Engineer's Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 7 The City agrees to cause the District to pay the applicable Placer County's annual collection fee at the rate of 1% of the assessment amount placed upon the County Assessment Roll or at the rate in effect for the applicable Fiscal Year if updated.

Section 8 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the District and such money shall be expended only for the maintenance, operation and servicing of the landscaping, lighting and appurtenant facilities, together with other expenses as described in the Engineer's Report.

Section 9 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023.

Section 10 The City Clerk's designee, Willdan Financial Services, is hereby authorized and directed to file the levy with the County Auditor subsequent to the adoption of this Resolution, pursuant to Chapter 4, Article 1, Section 22641 of the Act. The City Clerk is directed to deliver a certified copy of this adopted Resolution to Willdan Financial Services within two weeks of adoption, or shortly thereafter, via either e-mail to mashley@willdan.com or U.S. Mail to: Willdan Financial Services, 27368 Via Industria, Suite 200, Temecula, CA 92590 Attn: Mickey Ashley.

RESOLUTION NO. 22-177

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

NOTICE OF PUBLIC HEARING
RESOLUTION NO. 22-131
LEGAL NOTICE

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 2022/2023

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 2022/2023, 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 XIIID.

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 a local newspaper 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 and Place of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, May 18, 2022 at 6:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

PASSED, APPROVED, AND ADOPTED THIS 20th day of April 2022.

City of Roseville

Riverside Avenue Landscaping and Lighting District

FY 2022/23 Engineer's Annual Levy Report

Intent Meeting: April 20, 2022
Public Hearing: May 18, 2022

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com

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 2022/23 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 30th day of March, 2022

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

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville ("City") annually levies and collects special assessments in order to maintain the improvements within the Riverside Avenue Landscaping and Lighting District ("District"). The District was formed in January of 2007 and is levied annual assessments pursuant to *the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* ("1972 Act").

The Engineer's Report ("Report") describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2022 through June 30, 2023. 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 1972 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") 2022/23. 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 XIIID of the Constitution of the State of California ("Article XIIID"); and the Proposition 218 Omnibus Implementation Act, beginning with Government Code Section 53750 (the "Implementation Act") (the 1972 Act, Article XIIID 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 1972 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 the1972 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 a 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 appurtenant 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 streetlights.

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, streetlights 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 XIIID 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 XIIID 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 XIIID addresses several key criteria for the levy of assessments, notably:

Article XIIID 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 XIIID 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 XIIID 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 2007/08 assessment (proportional benefit):

Step 1:

Balance to Levy ÷ Total Front Footage =
Maximum Front Footage Rate

Step 2:

Parcel Front Footage x Maximum Front Footage Rate =
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 2007/08 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 2007/08 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 area's Local Consumer Price Index for All Urban Consumers, which is currently the San Francisco-Oakland-Hayward Consumer Price Index 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.

In applying this year's inflationary adjustment, the Escalation Percentage will increase the FY 2022/23 maximum assessment rate by 3% over that of the prior year.

The Assessment Range Formula shall be applied to all future assessments within the District beginning in fiscal year 2008/09. 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 2008/09) 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. FY 2022/23 BUDGET

DESCRIPTION	AMOUNT (FUND 2023)
DIRECT COSTS	
Contract Maintenance - Landscaping	$7,638.00
Repair & Maintenance - Landscaping	9,000.00
Repair & Maintenance - Lighting	1,000.00
Repair and Maintenance - Streetscape and Signage	2,500.00
Repair and Maintenance - Tree Work	1,466.00
Utilities	9,540.00
Rehab Reserve Expenditures	8,400.00
Total Direct Costs	**$39,544.00**
ADMINISTRATION COSTS	
City Administration	$899.00
Contract Administration - Park's Dept	1,738.00
County Auditor Fees	382.60
Consulting & Professional Services	3,727.00
Public Hearing Publishing Costs	369.00
Total Administrative Costs	**$7,115.60**
Total Direct and Administration Costs	**$46,659.60**
BUDGET ADJUSTMENTS	
Replenishment/(Use) of Operating Reserve	$0.00
Contribution for /(Use of) Rehab Reserve	(8,400.00)
Rounding Adjustment	(0.72)
Total Adjustments	**($8,400.72)**
BALANCE TO LEVY	**$38,258.88**

Fund balance information is reported in Section C on the following page.

B. FY 2022/23 ASSESSMENT RATES

DESCRIPTION	AMOUNT (FUND 2023)
FY 2022/23 ASSESSMENT RATES	
Number of Assessable Parcels	76
Total Assessable Front Footage	4,979.76
Assessment Rates	
Applied Assessment Rate per each Foot of Frontage	7.682876
Maximum Assessment Rate per each Foot of Frontage	9.287613
Potential Maximum Assessment	**$46,250**

C. FY 2022/23 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNT (FUND 2023)
OPERATING RESERVE	
Beginning Operating Reserve Balance 7-1-2022 (est.)	**$117,045.48**
add: Replenish from FY 22/23 Levy	
less: Use for FY 22/23 Expenses	
Transfer from/(to) the Rehab Reserve	(97,273.48)
Ending Operating Reserve Balance 6-30-2023 (est.)	**$19,772.00**
REHABILITATION RESERVE	
Beginning Rehab Reserve Balance 7-1-2022 (est.)	**$20,832.12**
add: Collect from FY 22/23 Levy	0.00
less: Use for FY 22/23 Rehab Projects	(8,400.00)
Transfer from/(to) the Operating Reserve	97,273.48
Ending Rehab Reserve Balance 6-30-2023 (est.)	**$109,705.60**

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.

Repair & Maintenance – Tree Work - This line item includes annual costs for tree maintenance not included in the annual contract maintenance portion of the budget. 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.

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 7-1-2022 (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, 2022 to December 31, 2022, 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 22/23 Levy – This amount is added to the FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Use for FY 22/23 Expenses – The amount of the Operating Reserve to be used to fund FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. 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 6-30-2023 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2023. 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 7-1-2022 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2022. 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.

Collect from FY 22/23 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 22/23 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 6-30-2023 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2023. These funds shall be used 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.

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.

The Report provides a five-year Capital Improvement Plan ("CIP") which shows projected expenditures related to the rehabilitation, restoration and/or replacement of District improvements, and other allowable costs. The Current Fiscal Year CIP is shown in the preceding Budget Section A. The projected CIP costs for the remaining four years are shown in the table below.

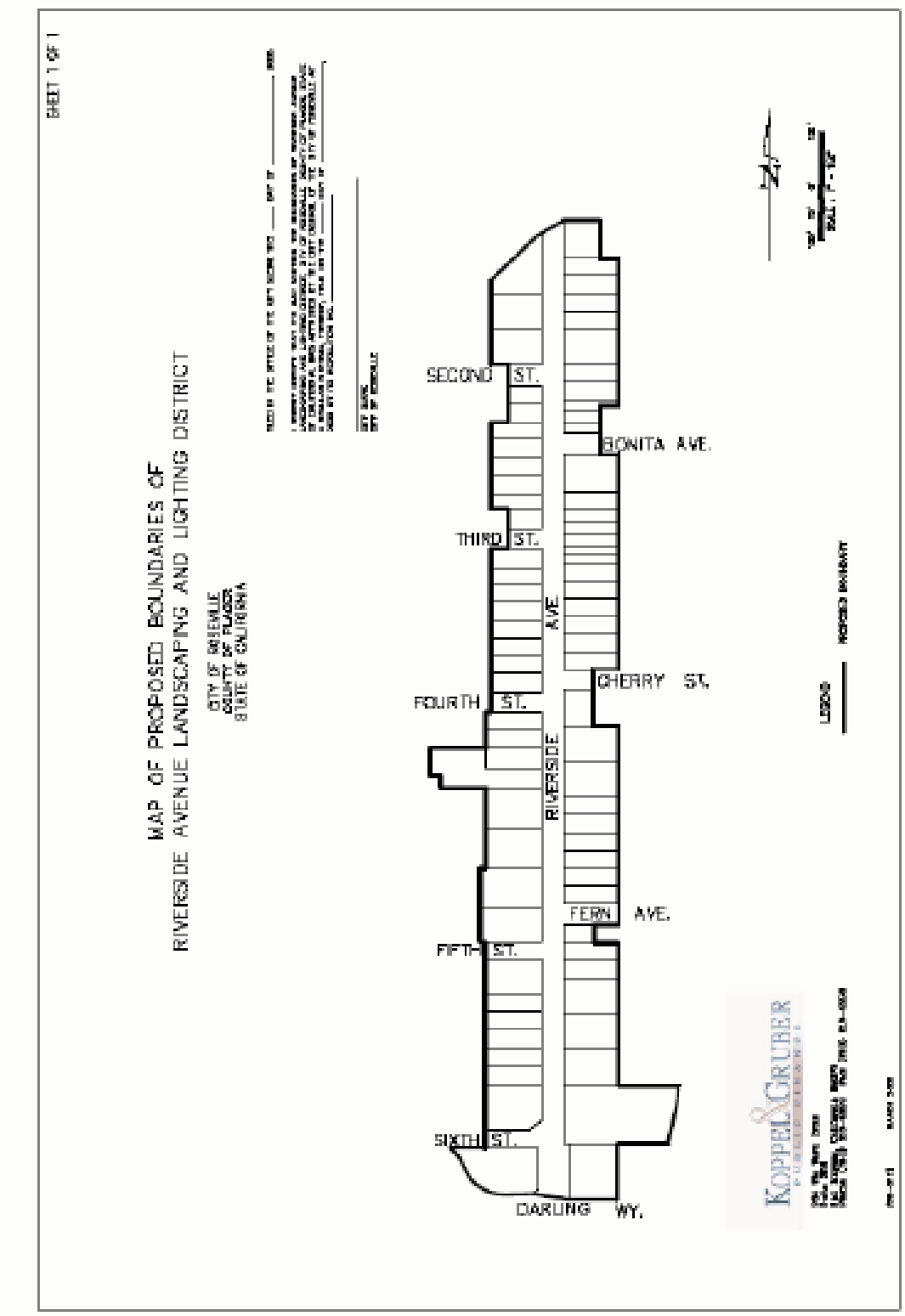
Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Improve hardscapes, monuments, landmarks, gateway features	$5,000	$5,000	$5,000	$5,000	**$20,000**
Non-routine tree work	3,000	3,000	3,000	3,000	**12,000**
Improve street furniture, trash receptacles, bike racks, bus stop shelters	5,000	3,000	5,000	3,000	**16,000**
Replace plants, landscaping, irrigation and/or drainage systems	7,000	5,000	7,000	5,000	**24,000**
Replace public street lights, lighting fixtures, poles/meters, safety, security, ornamental lights	10,000	5,000	7,000	5,000	**27,000**
Replace entry signs and decorative banners and hardware	3,000	3,000	2,000	3,000	**11,000**
Total Projected Expenses	**$33,000**	**$24,000**	**$29,000**	**$24,000**	**$110,000**

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 District'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.


SHEET 1 OF 1
MAP OF PROPOSED BOUNDARIES OF
RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT
CITY OF RIVERSIDE
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA
SECOND ST.
BONITA AVE.
THIRD ST.
AVE
CHERRY ST.
FOURTH ST.
RIVERSIDE
FERN AVE.
FIFTH ST.
SIXTH ST.
DARLING WY.
KOPPEL & GRUBER

APPENDIX B — FY 2022/23 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 2022/23. 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 2022/23 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 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	CHARGE	MAXIMUM ASMT	FRONT FOOTAGE	LEGAL DESCRIPTION
014-011-004-000	Assessable	$ 768.30	$ 928.76	100.0	L 7 8 THEILE SUB
014-011-008-000	Assessable	1,267.68	1,532.46	165.0	LOTS 2 3 4 FR 1 THEILE SUB
014-011-009-000	Assessable	768.30	928.76	100.0	LOTS 5 6 THEILE SUBD
014-013-003-000	Assessable	384.14	464.38	50.0	FR LOT 1 THEILE SUB
014-013-004-000	Assessable	384.14	464.38	50.0	FR LOT 2 THEILE SUB
014-013-005-000	Assessable	384.14	464.38	50.0	LOT 3 THEILE SUB
014-013-006-000	Assessable	384.14	464.38	50.0	LOT 4 THEILE SUB
014-013-007-000	Assessable	384.14	464.38	50.0	L 5 THEILE SUB
014-013-008-000	Assessable	384.14	464.38	50.0	L 6 THEILE SUBD
014-013-009-000	Assessable	384.14	464.38	50.0	L 7 THEILE SUBD
014-013-010-000	Assessable	384.14	464.38	50.0	FR L 8 THEILE SUBD
014-024-003-000	Assessable	384.14	464.38	50.0	L 1 THEILE SUB
014-024-004-000	Assessable	384.14	464.38	50.0	LOT 2 THEILE SUB
014-024-005-000	Assessable	384.14	464.38	50.0	LOT 3 THEILE SUBD
014-024-006-000	Assessable	384.14	464.38	50.0	LOT 4 THEILE SUB
014-024-007-000	Assessable	384.14	464.38	50.0	LOT 5 THEILE SUB
014-024-008-000	Assessable	384.14	464.38	50.0	LOT 6 THEILE SUB
014-024-009-000	Assessable	384.14	464.38	50.0	LOT 7 THEILE SUB
014-024-010-000	Assessable	384.14	464.38	50.0	LOT 8 THEILE SUB
014-033-005-000	Assessable	437.92	529.39	57.0	FR LOT 2 THEILE 2 SUB
014-033-007-000	Assessable	875.86	1,058.79	114.0	POR LOT 4 THEILE #2 SUB C-34
014-033-008-000	Assessable	875.86	1,058.79	114.0	FR LOT 5 THEILE 2 SUB
014-033-009-000	Assessable	768.30	928.76	100.0	FR LOT 6 THEILE 2 SUB
014-033-014-000	Assessable	875.86	1,058.79	114.0	FR L 3 THEILE #2 SUBD
014-033-025-000	Assessable	437.92	529.39	57.0	PAR A PMOR 22 132
014-033-028-000	Assessable	384.14	464.38	50.0	FR L 1 THEILE 2 SUBD
014-033-029-000	Assessable	384.14	464.38	50.0	FR L 1 THEILE 2 SUBD
014-053-003-000	Assessable	768.30	928.76	100.0	LOTS 1 2 THEILE 3 SUB
014-053-004-000	Assessable	384.14	464.38	50.0	LOT 3 THEILE 3 SUB
014-053-005-000	Assessable	384.14	464.38	50.0	LOT 4 THEILE 3 SUB
014-053-006-000	Assessable	384.14	464.38	50.0	LOT 5 THEILE 3 SUB
014-053-007-000	Assessable	384.14	464.38	50.0	L 6 THEILE 3 SUB
014-053-008-000	Assessable	384.14	464.38	50.0	L 7 THEILE #3
014-053-023-000	Assessable	1,110.64	1,342.62	144.56	L 8 THEILES SUBD
014-084-034-000	Assessable	872.94	1,055.26	113.62	FR SEC 11 10 6
014-091-014-000	Assessable	261.22	315.78	34.0	FR LOT 12 CHERRY GLEN TR
014-091-015-000	Assessable	253.52	306.49	33.0	FR LOTS 11 12 CHERRY GLEN
014-091-016-000	Assessable	253.52	306.49	33.0	FR LOT 11 CHERRY GLEN TR
014-091-017-000	Assessable	384.14	464.38	50.0	L 10 CHERRY GLEN TR
014-091-018-000	Assessable	384.14	464.38	50.0	LOT 9 CHERRY GLEN TR
014-091-019-000	Assessable	768.30	928.76	100.0	LOTS 7 8 CHERRY GLEN TR
014-091-020-000	Assessable	384.14	464.38	50.0	LOT 6 CHERRY GLEN TR
014-091-021-000	Assessable	384.14	464.38	50.0	LOT 5 CHERRY GLEN TR
014-091-022-000	Assessable	384.14	464.38	50.0	LOT 4 CHERRY GLEN TR
014-091-023-000	Assessable	384.14	464.38	50.0	FR LOTS 1 2 3 CHERRY GLEN TR
014-091-024-000	Assessable	768.30	928.76	100.0	FR LOTS 1 2 CHERRY GLEN TR
014-141-012-000	Assessable	384.14	464.38	50.0	LOT 12 CHERRY GL TR
014-141-013-000	Assessable	384.14	464.38	50.0	LOT 11 CHERRY GL TR
014-141-014-000	Assessable	384.14	464.38	50.0	LOT 10 CHERRY GL TR
014-141-015-000	Assessable	384.14	464.38	50.0	LOT 9 CHERRY GL TR
014-141-016-000	Assessable	384.14	464.38	50.0	LOT 8 CHERRY GL TR
014-141-017-000	Assessable	384.14	464.38	50.0	LOT 7 CHERRY GL TR
014-141-019-000	Assessable	255.84	309.28	33.3	FR LOT 5 CHERRY GL TR
014-141-020-000	Assessable	255.84	309.28	33.3	FR LOTS 4 5 CHERRY GL TR
014-141-021-000	Assessable	255.84	309.28	33.3	FR LOT 4 CHERRY GL TR
014-141-022-000	Assessable	384.14	464.38	50.0	LOT 3 CHERRY GL TR
014-141-023-000	Assessable	768.30	928.76	100.0	LOTS 1 2 CHERRY GL TR

City of Roseville
Riverside Avenue Landscaping and Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	CHARGE	MAXIMUM ASMT	FRONT FOOTAGE	LEGAL DESCRIPTION
014-141-026-000	Assessable	192.06	232.19	25.0	FR LOT 6 BLK B CHERRY GLEN
014-141-027-000	Assessable	192.06	232.19	25.0	FR LOT 6 BLK B CHERRY GLEN
014-191-016-000	Assessable	384.14	464.38	50.0	LOT 11 CHERRY GL TR
014-191-017-000	Assessable	384.14	464.38	50.0	LOT 10 CHERRY GL TR
014-191-018-000	Assessable	384.14	464.38	50.0	LOT 9 CHERRY GL TR
014-191-019-000	Assessable	384.14	464.38	50.0	LOT 8 CHERRY GL TR
014-191-020-000	Assessable	384.14	464.38	50.0	LOT 7 CHERRY GL TR
014-191-021-000	Assessable	768.30	928.76	100.0	LOTS 5 6 CHERRY GL TR
014-191-022-000	Assessable	768.30	928.76	100.0	LOTS 3 4 CHERRY GL TR
014-191-023-000	Assessable	768.30	928.76	100.0	FR LOTS 1 2 CHERRY GL TR
014-191-025-000	Assessable	384.14	464.38	50.0	LOT 12 CHERRY GL TR
014-251-011-000	Assessable	768.30	928.76	100.0	L 6 7 CHERRY GL TR
014-251-012-000	Assessable	768.30	928.76	100.0	L 4 5 CHERRY GL TR
014-251-013-000	Assessable	384.14	464.38	50.0	LOT 3 CHERRY GL TR
014-251-014-000	Assessable	384.14	464.38	50.0	LOT 2 CHERRY GL TR
014-251-015-000	Assessable	384.14	464.38	50.0	FR LOT 1 CHERRY GLEN TR
014-251-021-000	Assessable	768.30	928.76	100.0	LOTS 8 9 CHERRY GL TR
014-251-027-000	Assessable	1,152.44	1,393.14	150.0	1.2 AC SEC 11 10 6
472-180-009-000	Assessable	1,157.66	1,399.46	150.68	PARCEL A PARCEL MOR 1 11

Summary Fields	Value
ACTIVE PARCELS	76
LEVIED PARCELS	76
CHARGE	$38,258.88
MAXIMUM ASMT	$46,250.09
FRONT FOOTAGE	4,979.76

RESOLUTION NO. 22-178

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

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 the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: **Riverside Avenue Landscaping and Lighting District** (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, being Part 2 Division 15, of the Streets and Highways Code of the State of California*, *beginning with Section 22500* (hereinafter referred to as the "Act"), and,

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 3, Section 22623* of the Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, pursuant to Proposition 218, balloting of property owners is required for annual rate increases. The District's property owner ballots included an assessment rate to be approved within the District, as well as the approval of an assessment range formula for the District which provides for annual rate increases; and

WHEREAS, the maximum assessment rate for Fiscal Year 2022/2023 shown in the Report is not proposed to be increased above the duly approved rate after applying the annual increases allowed by the assessment range formula; and,

WHEREAS, mailed notices and Assessment Ballots are not required if assessments are not increased above the approved maximum assessment rates after applying the approved annual rate increases.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3 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 and final approval of the Report.

RESOLUTION NO. 22-178

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 22-179

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council of City of Roseville, California, has, by previous Resolutions, initiated proceedings, and declared its intention to levy assessments, and approved the Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") that describes the assessments against parcels of land within the **Riverside Avenue Landscaping and Lighting District** (hereinafter referred to as the "District") for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code*, *commencing with Section 22500* (hereinafter referred to as the "Act") to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, an Engineer's Report in connection with the levy and collection of assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Engineer's Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the County of Placer requires the payment of the County's collection fee for placing the direct charge assessments onto the County Assessment Roll and collection thereof; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIIC and XIIID of the California State Constitution

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR THE RIVERSIDE AVENUE LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 Following notice duly given, the City Council has held a full and fair Public Hearing regarding the District, the proposed landscaping and lighting improvements, the levy and collection of assessments, the Engineer's Report prepared in connection therewith, and considered all testimony, written statements and communications made or filed by interested persons regarding these matters.

Section 3 Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

i) the land within the District will be benefited by the operation, maintenance and servicing of the improvements located within the boundaries of the District; and,

ii) the District includes all of the lands receiving such special benefit; and,

iii) the net amount to be assessed upon the lands within the District in accordance with the assessment for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023 is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 4 The estimated costs of improvements, the assessment diagram, the assessments and all other matters as set forth in the Engineer's Report as presented to the City Council and on file in the Office of the City Clerk are hereby approved, adopted and confirmed.

Section 5 The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act. The City Council hereby orders the District improvements to be made, which include: the maintenance, operation of and the furnishing of services, materials or improvements for landscape, lighting, streetscape and hardscape areas, including monuments, landmark and gateway features, bulb-outs, walls, fencing, signage, special lighting, paving, transit facilities, ground cover, shrubs, plants, trees, irrigation and drainage systems, other public improvements within the street right of way areas and all appurtenant facilities related thereto as further described in the Engineer's Report. The Engineer's Report also describes any new improvements or substantial changes in existing improvements.

Section 6 The County Auditor of the County of Placer shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Engineer's Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 7 The City agrees to cause the District to pay the applicable Placer County's annual collection fee at the rate of 1% of the assessment amount placed upon the County Assessment Roll or at the rate in effect for the applicable Fiscal Year if updated.

Section 8 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the District and such money shall be expended only for the maintenance, operation and servicing of the landscaping, lighting and appurtenant facilities, together with other expenses as described in the Engineer's Report.

Section 9 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023.

Section 10 The City Clerk's designee, Willdan Financial Services, is hereby authorized and directed to file the levy with the County Auditor subsequent to the adoption of this Resolution, pursuant to Chapter 4, Article 1, Section 22641 of the Act. The City Clerk is directed to deliver a certified copy of this adopted Resolution to Willdan Financial Services within two weeks of adoption, or shortly thereafter, via either e-mail to mashley@willdan.com or U.S. Mail to: Willdan Financial Services, 27368 Via Industria, Suite 200, Temecula, CA 92590 Attn: Mickey Ashley.

RESOLUTION NO. 22-179

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

NOTICE OF PUBLIC HEARING
RESOLUTION NO. 22-134
LEGAL NOTICE

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 2022/2023

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 2022/2023, 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 XIIID.

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 a local newspaper 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 and Place of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, May 18, 2022 at 6:00 p.m.**, or as soon thereafter as feasible in the regular meeting chambers located at 311 Vernon Street, Roseville, California.

PASSED, APPROVED, AND ADOPTED THIS 20th day of April 2022.

City of Roseville

Vernon Street Landscaping and Lighting District

FY 2022/23 Engineer's Annual Levy Report

Intent Meeting: April 20, 2022
Public Hearing: May 18, 2022

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com

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 2022/23 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 30th day of March, 2022

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

By: _____

Mickey Ashley
Senior Project Analyst
District Administration Services

By: _____

Tyrone Peter
PE # C 81888



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I. OVERVIEW

A. INTRODUCTION

The City of Roseville ("City") annually levies and collects special assessments in order to maintain the improvements within the Vernon Street Landscaping and Lighting District ("District"). The District was formed in January of 2001 and is levied annual assessments pursuant to *the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* ("1972 Act").

The Engineer's Report ("Report") describes the District, any new annexations, changes to the District, and the proposed assessments for the period of July 1, 2022 through June 30, 2023. 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") 2022/23. 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 XIIID (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 XIIID of the California Constitution ("Article XIIID") 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-Hayward Area (the "CPI") 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 a 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 XIIID addresses several key criteria for the levy of assessments, notably:

Article XIIID 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 XIIID 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 XIIID 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 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 XIIID 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.

$$\textbf{\textit{Assessment Rate Per Foot}} = \frac{\textbf{\textit{Balance to Levy}}}{\textbf{\textit{Total Feet of Frontage}}}$$

The annual assessment amount for each parcel was then determined using the formula below:

Parcel Front Footage x Rate per Linear Foot = Parcel Assessment Amount

D. ANNUAL INFLATIONARY ADJUSTMENT

Commencing with FY 2002/03, the maximum assessment rate is to increase annually by the percentage change in the Consumer Price Index of the San Francisco-Oakland-Hayward ("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").

In applying this year's CPI increase, the Escalation Percentage will increase the FY 2022/23 maximum assessment rate by 4.24% over that of the prior year.

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 XIIID.

III. DISTRICT BUDGET

A. FY 2022/23 BUDGET

DESCRIPTION	AMOUNT (FUND 2019)
DIRECT COSTS	
Contract Maintenance - Landscaping	$5,018.00
Repair & Maintenance - Landscaping	8,400.00
Repair & Maintenance - Lighting	5,000.00
Repair and Maintenance - Streetscape and Signage	1,250.00
Repair and Maintenance - Tree Work	4,500.00
Utilities	10,300.00
Rehab Reserve Project Expenditures	7,250.00
Total Direct Costs	**$41,718.00**
ADMINISTRATION COSTS	
City Administration	$812.00
Contract Administration - Park's Dept	2,434.00
County Auditor Fees	422.86
Consulting & Professional Services	3,725.00
Public Hearing Publishing Costs	366.00
Total Administrative Costs	**$7,759.86**
Total Direct and Administration Costs	**$49,477.86**
BUDGET ADJUSTMENTS	
Replenishment/(Use) of Operating Reserve	$0.00
Contribution for /(Use of) Rehab Reserve	(7,191.81)
Rounding Adjustment	(1.89)
Total Adjustments	**($7,193.70)**
BALANCE TO LEVY	**$42,284.16**

Fund balance information is reported in Section C on the following page.

B. FY 2022/23 ASSESSMENT RATES

DESCRIPTION	AMOUNT (FUND 2019)
FY 2022/23 ASSESSMENT RATES	
Number of Assessable Parcels	60
Total Assessable Front Footage	5,370.76
Assessment Rates	
Applied Assessment Rates per each Foot of Frontage	$7.8730
Maximum Assessment Rates per each Foot of Frontage	$7.8734
Potential Maximum Assessment	**$42,286**

C. FY 2022/23 FUND BALANCE INFORMATION

DESCRIPTION	AMOUNT (FUND 2019)
OPERATING RESERVE	
Beginning Operating Reserve Balance 7-1-2022 (est.)	**$80,162.19**
add: Replenish from FY 22/23 Levy	
less: Use for FY 22/23 Expenses	
Transfer from/(to) the Rehab Reserve	(59,303.19)
Ending Operating Reserve Balance 6-30-2023 (est.)	**$20,859.00**
REHABILITATION RESERVE	
Beginning Rehab Reserve Balance 7-1-2022 (est.)	**$8,827.62**
add: Collect from FY 22/23 Levy	58.19
less: Use for FY 22/23 Rehab Projects	(7,250.00)
Transfer from/(to) the Operating Reserve	59,303.19
Ending Rehab Reserve Balance 6-30-2023 (est.)	**$60,939.00**

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 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.

Repair & Maintenance – Tree Work - This line item includes annual costs for tree maintenance not included in the annual contract maintenance portion of the budget. 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.

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 7-1-2022 (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, 2022 to December 31, 2022, 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 22/23 Levy – This amount is added to the FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. If zero, this line item may not be shown in the budget.

Use for FY 22/23 Expenses – The amount of the Operating Reserve to be used to fund FY 2022/23 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, 2022 (the beginning of the Fiscal Year) through December 31, 2022. 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 6-30-2023 (est.) - This amount represents the anticipated Operating Reserve balance/(deficit) for each Zone as of June 30, 2023. 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 7-1-2022 (est.) — The projected balance of funds in the Rehabilitation Reserve as of July 1, 2022. 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.

Collect from FY 22/23 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 22/23 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 6-30-2023 (est.) - The projected balance of funds in the Rehabilitation Reserve as of June 30, 2023. These funds shall be used

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.

The Report provides a five-year Capital Improvement Plan ("CIP") which shows projected expenditures related to the rehabilitation, restoration and/or replacement of District improvements, and other allowable costs. The Current Fiscal Year CIP is shown in the preceding Budget Section A. The projected CIP costs for the remaining four years are shown in the table below.

Description	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27	4 Year Total
Repair, replace and/or refurbish street furniture	$3,000	$1,000	$3,000	$1,000	**$8,000**
Non-routine tree work	2,250	2,250	2,250	2,250	**9,000**
Replace, repair, renovate and/or refurbish plants, landscaping & related materials	10,000	3,000	7,000	2,000	**22,000**
Replace, repair, and/or refurbish light standard	2,000	5,000	2,000	5,000	**14,000**
Replace, repair electrical outlets	2,000	2,000	2,000	2,000	**8,000**
Total Projected Expenses	**$19,250**	**$13,250**	**$16,250**	**$12,250**	**$61,000**

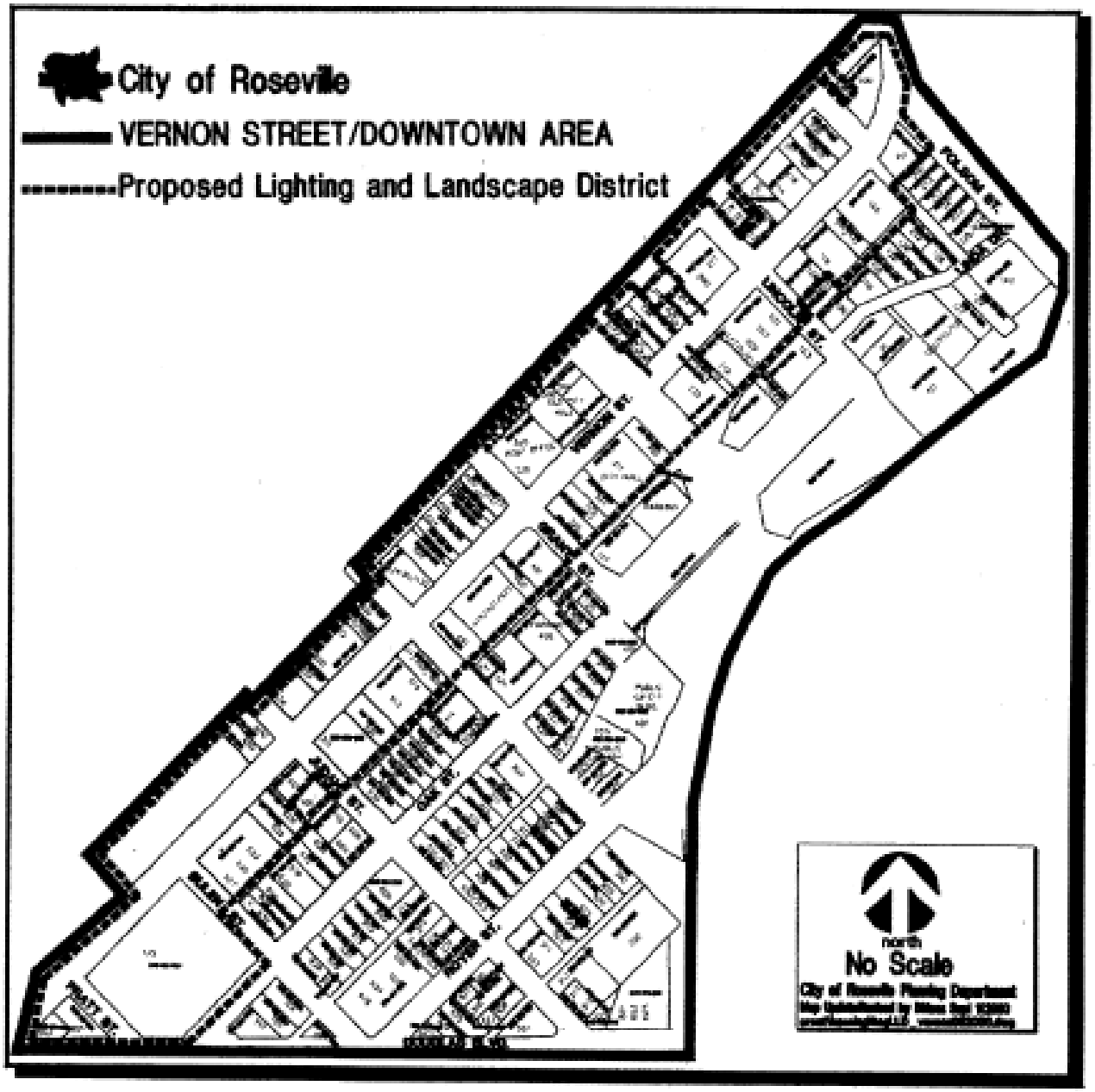
From time to time, funds held in a Rehabilitation Reserve may be needed to respond to changing needs due to the condition of the improvements or other factors. Accordingly, any or all funds held in a Rehabilitation Reserve are subject to transfer into the Districts' Operating Reserve, at the discretion 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 — FY 2022/23 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 2022/23. 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 2022/23 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 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	CHARGE	MAXIMUM ASMT	FRONT FOOTAGE	LEGAL DESCRIPTION
013-070-004-000	Assessable	$ 1,855.00	$ 1,855.00	235.61	FR SEC 2 10 6
013-071-001-000	Assessable	393.64	393.64	50.0	LOT 8 BLK 1
013-071-002-000	Assessable	393.64	393.64	50.0	LOT 7 BLK 1 RSVLE
013-071-003-000	Assessable	393.64	393.64	50.0	LOT 6 BLK 1 RSVLE
013-071-004-000	Assessable	787.30	787.30	100.0	L 4 5 BLK 1
013-071-006-000	Assessable	787.30	787.30	100.0	FR LOTS 1 2 BLK 1
013-071-009-000	Assessable	393.64	393.64	50.0	L 3 2 BLK 1
013-072-008-000	Assessable	787.30	787.30	100.0	POR LOTS 15 & 16 BLK 15 ROSEVILLE TOWNSITE
013-072-010-000	Assessable	787.30	787.30	100.0	LOTS 13 14 BLK 15
013-072-011-000	Assessable	393.64	393.64	50.0	LOT 12 BLK 15
013-072-012-000	Assessable	1,180.96	1,180.96	150.0	L 9 10 11 BLK 15
013-073-011-000	Assessable	1,023.50	1,023.50	130.0	LOTS 1 2 BUTLER SUBD
013-091-003-000	Assessable	1,180.96	1,180.96	150.0	L 1 2 3 BL 3
013-091-010-000	Assessable	1,716.34	1,716.34	218.0	LOTS 4, 5 , 6&7&POR 8 & CITY ST BLK3 TOWN OF RSVL
013-092-005-510	Assessable	196.82	196.82	25.0	FR L 5 BLK 2
013-092-005-520	Assessable	196.82	196.82	25.0	FR L 5 BLK 2
013-092-006-000	Assessable	393.64	393.64	50.0	FR LOT 4 BLK 2
013-092-007-000	Assessable	393.64	393.64	50.0	LOT 3 BLK 2
013-092-008-000	Assessable	316.88	316.88	40.25	FR LOT 2 BLK 2
013-092-009-000	Assessable	472.14	472.14	59.97	FR LOTS 1 2 BLK 2
013-092-014-000	Assessable	1,180.96	1,180.96	150.0	FR SEC 2 10 6
013-093-003-000	Assessable	787.30	787.30	100.0	FR LOTS 14 LOTS 15 16 BLK 14
013-093-004-000	Assessable	228.32	228.32	29.0	FR LOT 14 BLK 14
013-093-005-000	Assessable	165.32	165.32	21.0	FR L 14 BLK 14 RSVLLE
013-093-006-000	Assessable	598.36	598.36	76.0	FR LOT 12 LOT 13 BLK 14
013-093-007-000	Assessable	1,369.92	1,369.92	174.0	LOTS 9 10 11 FR LOT 12 BLK 14
013-121-002-000	Assessable	1,180.96	1,180.96	150.0	L 4 5 6 BLK 5
013-121-003-000	Assessable	393.64	393.64	50.0	LOT 3 BLK 5
013-121-004-000	Assessable	788.26	788.26	100.12	PAR A PMOR 18 117
013-121-005-000	Assessable	393.64	393.64	50.0	L 7 BLK 5 RSVLE
013-121-006-000	Assessable	394.12	394.12	50.06	L 8 BLK 5 RSVLLE
013-122-001-000	Assessable	394.84	394.84	50.15	FR L 7 8 BLK 4
013-122-002-000	Assessable	185.02	185.02	23.5	FR LOT 7 BLK 4
013-122-003-000	Assessable	207.44	207.44	26.35	FR L 7 BLK 4
013-122-004-000	Assessable	393.64	393.64	50.0	L 6 BLK 4
013-122-005-000	Assessable	393.64	393.64	50.0	LOT 5 BLK 4
013-122-009-000	Assessable	710.08	710.08	90.19	L 1 FR L 2 BLK 4
013-122-010-000	Assessable	472.38	472.38	60.0	L 3 FR 2 BLK 4 RSVLLE
013-122-011-000	Assessable	157.46	157.46	20.0	FR L 4 BLK 4 RSVLLE
013-122-012-000	Assessable	236.18	236.18	30.0	FR L 4 BLK 4 RSVL
013-123-017-000	Assessable	867.30	867.30	110.16	PAR 1 PMOR 18 155
013-123-021-000	Assessable	572.76	572.76	72.75	PAR 1 PMOR 32-99
013-123-024-000	Assessable	1,147.04	1,147.04	145.69	1.1 AC PAR 3 PMOR 32-99
013-123-026-000	Assessable	561.04	561.04	71.26	PAR 2 PMOR 32-99
013-124-006-000	Assessable	393.64	393.64	50.0	LOT 16 BLK 13
013-124-007-000	Assessable	393.64	393.64	50.0	L 15 BLK 13
013-124-008-000	Assessable	393.64	393.64	50.0	LOT 14 BLK 13
013-124-017-000	Assessable	1,180.96	1,180.96	150.0	LOTS 11 12 13 BLK 13 & POR ALLEY WAY
013-124-018-000	Assessable	611.74	611.74	77.7	LOT 10 BLK 13 & POR CITY STREET & ALLEY WAY
013-151-004-000	Assessable	787.30	787.30	100.0	POR L 7 & 8 BLK 6
013-152-012-000	Assessable	393.64	393.64	50.0	L 11 BLK 10
013-152-017-000	Assessable	787.30	787.30	100.0	PAR A PMOR 21 141
013-152-021-000	Assessable	1,968.28	1,968.28	250.0	LOTS 12-16 BLK 10 ROSEVILLE ORIGINAL TOWN
013-153-013-000	Assessable	1,141.60	1,141.60	145.0	FR L 10 L 11 12 BLK 11
013-153-014-000	Assessable	464.50	464.50	59.0	LOT 9 FR 10 BLK 11
013-153-019-000	Assessable	588.82	588.82	74.79	LOT 13 FR LOT 14 BLK 11
013-153-023-000	Assessable	985.80	985.80	125.21	PAR A & B PMOR 1 1

City of Roseville
Vernon Street Landscaping and Lighting District
Fiscal Year 2022/23 Preliminary Assessment Roll

ASSESSOR PARCEL NUMBER	ASMT CATEGORY	CHARGE	MAXIMUM ASMT	FRONT FOOTAGE	LEGAL DESCRIPTION
013-161-001-000	Assessable	511.74	511.74	65.0	FR L 9 10 BLK 8
013-161-002-000	Assessable	708.58	708.58	90.0	FR LOT 10 11 BLK 8
013-162-001-000	Assessable	3,149.26	3,149.26	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	63
LEVIED PARCELS	60
CHARGE	$42,284.16
MAXIMUM ASMT	$42,284.16
FRONT FOOTAGE	5,370.76

RESOLUTION NO. 22-180

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, AMENDING AND/OR APPROVING THE ENGINEER'S ANNUAL LEVY REPORT FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FISCAL YEAR 2022/2023

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 the Engineer's Annual Levy Report (hereafter referred to as the "Report") for said district known and designated as: **Vernon Street Landscaping and Lighting District** (hereinafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, being Part 2 Division 15, of the Streets and Highways Code of the State of California*, *beginning with Section 22500* (hereinafter referred to as the "Act"), and,

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 3, Section 22623* of the Act, and as previously directed by Resolution; and

WHEREAS, this City Council has carefully examined and reviewed the Report as presented (or amended), and is satisfied with each and all of the items and documents as set forth therein, and is satisfied that the levy has been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed, as set forth in said Report; and

WHEREAS, pursuant to Proposition 218, balloting of property owners is required for annual rate increases. The District's property owner ballots included an assessment rate to be approved within the District, as well as the approval of an inflationary adjustment factor which provides for annual rate increases; and

WHEREAS, the maximum assessment rate for Fiscal Year 2022/2023 shown in the Report is not proposed to be increased above the duly approved rate after applying the annual increase allowed by the inflationary adjustment factor; and

WHEREAS, mailed notices and Assessment Ballots are not required if assessments are not increased above the approved maximum assessment rates after applying the approved annual rate increases.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 That the Report as presented, is hereby approved (as amended), and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 3 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 and final approval of the Report.

RESOLUTION NO. 22-180

PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville

RESOLUTION NO. 22-181

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, ORDERING THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, FOR FISCAL YEAR 2022/2023

The City Council of the City of Roseville, California (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, the City Council of City of Roseville, California, has, by previous Resolutions, initiated proceedings, and declared its intention to levy assessments, and approved the Engineer's Annual Levy Report (hereinafter referred to as the "Engineer's Report") that describes the assessments against parcels of land within the **Vernon Street Landscaping and Lighting District** hereinafter referred to as the "District") for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code*, *commencing with Section 22500* (hereinafter referred to as the "Act") to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the Engineer selected by the City Council has prepared and filed with the City Clerk, and the City Clerk has presented to the City Council, an Engineer's Report in connection with the levy and collection of assessments upon eligible parcels of land within the District, and the City Council did by previous Resolution approve such Engineer's Report; and

WHEREAS, the City Council desires to levy and collect assessments against parcels of land within the District for the Fiscal Year commencing July 1, 2022, and ending June 30, 2023, to pay for the maintenance and services of all improvements and facilities related thereto; and

WHEREAS, the County of Placer requires the payment of the County's collection fee for placing the direct charge assessments onto the County Assessment Roll and collection thereof; and

WHEREAS, the City Council and its legal counsel have reviewed Proposition 218 and found that these assessments comply with applicable provisions of Articles XIIIC and XIIID of the California State Constitution

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, CALIFORNIA, FOR THE VERNON STREET LANDSCAPING AND LIGHTING DISTRICT, AS FOLLOWS:

Section 1 That the above recitals are all true and correct.

Section 2 Following notice duly given, the City Council has held a full and fair Public Hearing regarding the District, the proposed landscaping and lighting improvements, the levy and collection of assessments, the Engineer's Report prepared in connection therewith, and considered all testimony, written statements and communications made or filed by interested persons regarding these matters.

Section 3 Based upon its review (and amendments, as applicable) of the Engineer's Report, a copy of which has been presented to the City Council and which has been filed with the City Clerk, the City Council hereby finds and determines that:

i) the land within the District will be benefited by the operation, maintenance and servicing of the improvements located within the boundaries of the District; and,

ii) the District includes all of the lands receiving such special benefit; and,

iii) the net amount to be assessed upon the lands within the District in accordance with the assessment for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023 is apportioned by a formula and method which fairly distributes the net amount among all eligible parcels in proportion to the estimated special benefits to be received by each parcel from the improvements and services.

Section 4 The estimated costs of improvements, the assessment diagram, the assessments and all other matters as set forth in the Engineer's Report as presented to the City Council and on file in the Office of the City Clerk are hereby approved, adopted and confirmed.

Section 5 The maintenance, operation and servicing of the improvements shall be performed pursuant to the Act. The City Council hereby orders the District improvements to be made, which include: the maintenance and operation of and the furnishing of services, materials or improvements for landscape, lighting, hardscape and streetscape areas including, gateways, signage, street trees, sidewalks, curbs, gutters, parking stripes, pavers, planters, turf, trees, irrigation systems, drainage systems, other public improvements within the street right of way areas and all appurtenant facilities related thereto as further described in the Engineer's Report. The Engineer's Report also describes any new improvements or substantial changes in existing improvements.

Section 6 The County Auditor of the County of Placer shall enter on the County Assessment Roll opposite each eligible parcel of land the amount of levy so apportioned by the formula and method outlined in the Engineer's Report, and such levies shall be collected at the same time and in the same manner as the County taxes are collected, pursuant to *Chapter 4, Article 2, Section 22646* of the Act. After collection by the County, the net amount of the levy shall be paid to the City Treasurer.

Section 7 The City agrees to cause the District to pay the applicable Placer County's annual collection fee at the rate of 1% of the assessment amount placed upon the County Assessment Roll or at the rate in effect for the applicable Fiscal Year if updated.

Section 8 The City Treasurer shall deposit all money representing assessments collected by the County for the District to the credit of a fund for the District and such money shall be expended only for the maintenance, operation and servicing of the landscaping, lighting and appurtenant facilities, together with other expenses as described in the Engineer's Report.

Section 9 The adoption of this Resolution constitutes the District levy for the Fiscal Year commencing July 1, 2022 and ending June 30, 2023.

Section 10 The City Clerk's designee, Willdan Financial Services, is hereby authorized and directed to file the levy with the County Auditor subsequent to the adoption of this Resolution, pursuant to

Chapter 4, Article 1, Section 22641 of the Act. The City Clerk is directed to deliver a certified copy of this adopted Resolution to Willdan Financial Services within two weeks of adoption, or shortly thereafter, via either e-mail to mashley@willdan.com or U.S. Mail to: Willdan Financial Services, 27368 Via Industria, Suite 200, Temecula, CA 92590 Attn: Mickey Ashley.

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PASSED, APPROVED, AND ADOPTED THIS_____day of_____, 2022.

_____,
Mayor
City of Roseville

_____,
City Clerk
City of Roseville

STATE OF CALIFORNIA)

COUNTY OF PLACER) ss.

CITY OF ROSEVILLE)

I,_____, City Clerk of the City of Roseville, County of Placer, State of California do hereby certify that the foregoing Resolution No._____ was adopted by the City Council of said City of Roseville at a regular meeting of said council held on the_____day of_____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____,
City Clerk
City of Roseville