



Regular Meeting Agenda June 5, 2012

Placentia City Council
Placentia City Council as Successor to the
Placentia Redevelopment Agency
Placentia Industrial Commercial
Development Authority

Jeremy B. Yamaguchi
Mayor

Chad P. Wanke
Mayor Pro Tem

Joseph V. Aguirre
Council Member

Scott W. Nelson
Council Member

Constance M. Underhill
Council Member

Patrick J. Melia
City Clerk

Craig S. Green
City Treasurer

Troy L. Butzlaff, ICMA-CM
City Administrator

Andrew V. Arczynski
City Attorney

City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870

Phone: (714) 993-8117

Fax: (714) 961-0283

Email:
administration@placentia.org

Website: www.placentia.org

Mission Statement

The City Council is committed to keeping Placentia a pleasant place by providing a safe family atmosphere, superior public services and policies that promote the highest standards of community life.

Vision Statement

The City of Placentia will maintain an open, honest, responsive and innovative government that delivers quality services in a fair and equitable manner while optimizing available resources.

Copies of all agenda materials are available for public review in the Office of the City Clerk, online at www.placentia.org, and at Placentia Library Reference Desk. Persons who have questions concerning any agenda item may call the City Clerk's Office, (714) 993-8231, to make inquiry concerning the nature of the item described on the agenda.

Procedures for Addressing the Council/Board Members

Any person who wishes to speak regarding an item on the agenda or on a subject within the City's jurisdiction during the "Oral Communications" portion of the agenda should fill out a "Speaker Request Form" and give it to the City Clerk BEFORE that portion of the agenda is called. Testimony for Public Hearings will only be taken at the time of the hearing. Any person who wishes to speak on a Public Hearing item should fill out a "Speaker Request Form" and give it to the City Clerk BEFORE the item is called.

The Council and Board members encourage free expression of all points of view. To allow all persons the opportunity to speak, please keep your remarks brief. If others have already expressed your position, you may simply indicate that you agree with a previous speaker. If appropriate, a spokesperson may present the views of an entire group. To encourage all views, the Council and Board discourage clapping, booing or shouts of approval or disagreement from the audience.

PLEASE SILENCE ALL PAGERS, CELL PHONES, AND OTHER ELECTRONIC EQUIPMENT WHILE COUNCIL AND BOARD MEMBERS ARE IN SESSION.

Special Accommodations

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (714) 993-8231. Notification 48 hours prior to the meeting will generally enable City Staff to make reasonable arrangements to ensure accessibility.
(28 CFR 35.102.35.104 ADA Title II)

In compliance with California Government Code § 54957.5, any writings or documents provided to a majority of the City Council regarding any item on this agenda that are not exempt from disclosure under the Public Records Act will be made available for public inspection at the City Clerk's Office at City Hall, 401 East Chapman Avenue, Placentia, during normal business hours.

Study Sessions are open to the public and held in the City Council Chambers or City Hall Community Room. Executive Sessions are held in the Council Caucus Room. While the public may be in attendance during oral announcements preceding Executive Sessions, Executive Sessions are not open to the public.

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA – EXECUTIVE SESSION
June 5, 2012
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Aguirre
Councilmember/Board Member Nelson
Councilmember/Board Member Underhill
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Yamaguchi

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any items on the Executive Session Agenda only.

The City Council and Boards of Directors will recess to the City Council Caucus Room for the purpose of conducting their Executive Session proceedings.

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – Two (2) Items
 - a. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court, Case No. 30-2010-00367949
 - b. City of Placentia vs. Richard Johnson, Orange County Superior Court, Case No. 30-2011-00477091
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding Potential Litigation – One (1) Item
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item
4. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator concerning Labor Negotiations with the Following Groups:
 - a. Placentia Police Officers Association (PPOA)
City Representative: Troy L. Butzlaff, City Administrator
 - b. Placentia City Employees Association (PCEA)
City Representative: Troy L. Butzlaff, City Administrator
5. Conference with Legal Counsel – Case Review/Planning – Government Code 54957.8:
 - a. Vacant 2.78 Acre Parcel Located at 1049 Golden Avenue APN: 334-021-03
John Reischl, Olson Company

6. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
 - a. Property: 2301 North Kraemer Blvd., APN: 336-30-101, 336-30-105, 336-54-111
City Negotiator: Troy Butzlaff, City Administrator/Executive Director
Negotiating Party: Mark Denny, Director of Orange County Parks Department
Under Negotiations: Price and Terms of Payment

SUCCESSOR AGENCY: None

ICDA:

7. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
 - a. Property: 601 W. Orangethorpe Avenue, APN 339-112-03
Agency Negotiator: Troy L. Butzlaff, City Administrator/Executive Director
Negotiating Parties: Jim Williams, JAW Land & Trading LLC
Under Negotiations: Price and Terms of Payment

RECESS: The City Council and Boards of Directors will recess to their 7:00 p.m. Regular Meeting.

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING AGENDA
June 5, 2012
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Aguirre
Councilmember/Board Member Nelson
Councilmember/Board Member Underhill
Mayor Pro Tem/Board Vice Chair Wanke
Mayor/Board Chair Yamaguchi

INVOCATION: Police Chaplain Gary Drabek

PLEDGE OF ALLEGIANCE:

PRESENTATIONS:

1. Requests for Commendations and Proclamations

- a. Acceptance of Donation to the Placentia Police Department K-9 Program
Recipients: Sergeant Brian Perry and K-9 Officer Christopher Anderson
Presenters: Placentia Round Table Women's Club Members Tommie Kalman and Gerry Carnevali
- b. Cultural Arts Commission Photography Contest Winners
Recipients: Grant Bagne, Liz Marchant, Connor Colby, Matthew Nelson and David McLaren
Presenters: Cultural Arts Commission Members Allan Stark and Marsha Mulroney

Recommended Action: It is recommended that the City Council:
Approve requests as submitted and make presentations to those present.

EXECUTIVE SESSION REPORT:

CITY ADMINISTRATOR REPORT:

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any agenda item, which is not a public hearing item, or on matters within the jurisdiction of the City Council and Boards of Directors.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

The purpose of these reports is to provide information on projects and programs that are discussed at interagency board, committee, and commission meetings. No decisions are to be made on these issues. If a Council or Board Member would like formal action on any of the discussed items it will be placed on a future Council or Board Agenda.

1. CONSENT CALENDAR (Items 1.a. through 1.k.):

All items on the Consent Calendar are considered routine and are enacted by one motion approving the recommended action listed on the Agenda. Any Member of the City Council and Boards of Directors or City Administrator may request an item be removed from the Consent Calendar for discussion. All items removed shall be considered immediately following action on the remaining items.

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

- a. **Consideration to Waive Reading in Full of all Ordinances and Resolutions**
Financial Impact: None
Recommended Action: Approve
- b. **Minutes**
City Council/Financial Audit Oversight Committee Joint Study Session Meeting - May 7, 2012 and City Council/Successor/ICDA Regular Meeting - May 15, 2012
Recommended Action: Approve
- c. **City Fiscal Year 2011-12 Warrant Register for May 16, 2012 Through June 5, 2012**
Financial Impact: \$1,105,210.03
Recommended Action: Approve
- d. **Successor Agency Fiscal Year 2011-12 Warrant Register for May 16, 2012 Through June 5, 2012**
Financial Impact: \$19,531.97
Recommended Action: Approve

COUNCIL CONSENT CALENDAR:

- e. **Acceptance of Resignation from the Cultural Arts Commission, Recreation and Parks Commission and Veterans Advisory Committee**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1. Accept the resignations of Evelyn Lawrence, Elizabeth Dewey (Cultural Arts Commission), Danny McDermott (Creation and Parks Commission) and John Smith (Veterans Advisory Committee).
- f. **Solid Waste Handling Services Rate Adjustment and Related Resolutions for Fiscal Year 2012-13**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
 - 1. Adopt Resolution No. R-2012-___, A Resolution of the City Council of the City of Placentia, California, establishing rates for solid waste handling services for residential and commercial accounts effective July 1, 2012
 - 2. Adopt Resolution No. R-2012-___, A Resolution of the City Council Authorizing the placement of the residential rates on the 2012/13 County of Orange tax roll
 - 3. Approve Amendment No. 2 to the Agreement approving the revised residential and commercial rates

g. **Recommendation to Approve Professional Services Agreement with Onward Engineering for Construction Management Services Related to the 2012 Residential Street Improvement Project**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

1. Approve a professional services agreement with Onward Engineering in a form approved by the City Attorney, in the amount of \$71,412 and provide a 15% project contingency of \$10,712 for a total appropriation of \$82,124 to provide construction management services for the Residential Street Rehabilitation Project.
2. Authorize the City Administrator to execute all necessary documents to effectuate this agreement.

h. **Adoption of Resolutions Relating to Fiscal Year 2012-13 Levy of Assessments for the City of Placentia Landscape Maintenance District No. 92-1 and Setting a Public Hearing for July 17, 2012, at 7:00 P.M.**

Financial Impact:

Recouped through Assessments:	\$395,898.66
Single Family Residential:	\$154.87/Parcel
Commercial/Industrial:	\$1,548.70/Acre
Multiple Family Residential:	\$108.41/Unit
Undeveloped:	\$774.35/Acre

Recommended Action: It is recommended that the City Council:

1. Adopt Resolution R-2012-___, A Resolution of the City Council of the City of Placentia ordering the preparation of plans, specifications, cost estimate, diagram, assessment and report pursuant to the provisions of Division 15, Part 2, of the Streets and Highways code of the State of California, for proceedings for annual assessment levy after formation of a district; and,
2. Adopt Resolution R-2012-___, A Resolution of the City Council of the City of Placentia declaring its intention to provide for an annual levy and collection of assessment for certain maintenance in an existing district pursuant to the provisions of Division 15, Part 2, of the Streets and Highways Code of the State of California, and setting a time and place for public hearing thereon.

i. **Adoption of Resolutions Relating to Fiscal Year 2012-13 Levy of Assessments to the City of Placentia Street Lighting District No. 81-1 and Setting Public Hearing for July 17, 2012, at 7:00 P.M.**

Financial Impact:

Recouped Through Assessments:	\$134,739.52
Single Family Residential:	\$27.38/Parcel
Commercial/Industrial:	\$164.28/Acre
Tentative/Final Map:	\$8.21/Unit

Recommended Action: It is recommended that the City Council:

1. Adopt Resolution R-2012-___, A Resolution of the City Council of the City of Placentia ordering the preparation of plans, specifications, cost estimate, diagram assessment and report pursuant to the provisions of Division 15, Part 2, of the Streets and Highways Code of the State of California, for proceedings for annual assessment levy after formation of a district
2. Adopt Resolution No. R-2012-___, A Resolution of the City Council of the City of Placentia declaring its intention to provide for an annual levy and collection of assessments for certain maintenance in an existing district, pursuant to the provisions of Division 15, Part 2, of the Streets and

Highways Code of the State of California, and setting a time and place for public hearing thereon.

j. **Approve Award of Construction Contract to VT Electric Inc. for the Park Lighting Improvement Project Phase I**

Financial Impact:

Expense: \$167,200.00 Construction
Offsetting Revenue: \$167,200.00 Park Development & Maintenance Services
Budgeted: \$150,000.00 (Account No. 333555-6185
J/L 6104740023-6185)
Unbudgeted: \$12,200.00 Park Development

Recommended Action: It is recommended that the City Council:

1. Approve plans and specifications prepared by Richard Fisher Associates dated March 15, 2012 for the Park Lighting Improvement Project
2. Adopt Budget Resolution No. R-2012-___, Authorizing a Budget Amendment in Fiscal Year 2011-12 Capital Improvement Program budget allocating an additional \$12,200 in Park Development funds towards the Park Lighting Improvement Project
3. Award the construction contract to the lowest responsive and responsible bidder, VT Electric, Inc., for an amount not to exceed \$152,000 and authorize the appropriation of a 10% construction contingency fund of \$15,200, and
4. Reject all other bids
5. Authorize the City Administrator, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract and in an agreement amount not to exceed 10% of the project construction cost.

k. **Transfer of Asset Forfeiture Funds and Authorization to Purchase a Police Service Dog and Associated Canine Team Training and Equipment**

Financial Impact: Transfer of \$21,500.00 from Asset Forfeiture revenue (Account No. 220000-4205) to Asset Forfeiture expenditure (Account No. 213041-6840/ JL 50060.) \$21,500.00 expenditure of Asset Forfeiture funds to purchase equipment (Account No. 213041-6840/ JL 50060) FY 2011-2012 Budget

Recommended Action: It is recommended that the City Council:

1. Adopt Resolution R-2012___, A Resolution of the City Council of the City of Placentia authorizing a budget amendment in Fiscal Year 2011-2012 in the aggregate amount of \$21,500.00 in compliance with City Charter Sections 1206 and 1209 pertaining to appropriations for actual expenditures
2. Authorize the purchase of a Police Service Dog from Drop the Lead K9 Academy with Asset Forfeiture funds in an amount not to exceed \$9,500
3. Authorize the purchase of Patrol and Narcotic Detection canine team training from Drop the Lead K9 Academy with Asset Forfeiture funds in an amount not to exceed \$5,800
4. Authorize the purchase of an annual training maintenance contract from Drop the Lead K9 Academy with Asset Forfeiture funds in an amount not to exceed \$1,200
5. Authorize the purchase of K9 Unit modifications from West Coast Lights and Sirens with Asset Forfeiture funds in an amount not to exceed \$5,000
6. Authorize the City Administrator or his designee to execute all necessary documents to effectuate these actions.

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL: None

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS:

a. **Discussion of FY 2012-13 Operating and Capital Improvement Budgets**

COUNCIL OLD BUSINESS: None

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. **Approval of Program Application, Guidelines and Procedures for the Community Development Block Grant (CDBG) Housing Rehabilitation Program**

Financial Impact:

Expense: \$132,000

Offsetting Revenue: \$132,000 CDBG Funding

Budgeted: \$132,000 (Account No. 302535-6401)

Recommended Action: It is recommended that the City Council:

1. Approve the CDBG Housing Rehabilitation Program Application, Guidelines, and Procedures
2. Authorize the City Administrator or designee to administer the Program and execute applicable documents.

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Council/Board Members may make requests or ask questions of Staff. If a Council/Board Member would like to have formal action taken on a requested matter, it will be placed on a future Council or Board Agenda.

ADJOURNMENT:

The City Council/Successor Agency/ICDA Agency Board of Directors will adjourn to June 19, 2012.

CERTIFICATION OF POSTING

I, Tania Moreno, Deputy City Clerk for the City of Placentia and Assistant Secretary of the Industrial Commercial Development Authority and Successor Agency, hereby certify that the Agenda for the June 5, 2012 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on May 31, 2012.

Tania Moreno, Deputy City Clerk

**PRESENTATION – ACCEPTANCE OF DONATION TO THE PLACENTIA POLICE
DEPARTMENT K-9 PROGRAM
CITY COUNCIL MEETING JUNE 5, 2012**

Placentia Round Table Women's Club Members Tommie Kalman and Gerry Carnevali to present a donation of \$1,200 to the Placentia Police Department K-9 Program.

**Presenters: Placentia Round Table Women's Club Members Tommie Kalman
and Gerry Carnevali**

Recipients: Sergeant Brian Perry and K-9 Officer Christopher Anderson

**Presentation A.
June 5, 2012**

**PRESENTATION – CULTURAL ARTS COMMISSION PHOTOGRAPHY CONTEST WINNERS
CITY COUNCIL AGENDA FOR JUNE 5, 2012**

The City of Placentia hosts an annual photography contest that is sponsored by the Cultural Arts Commission. The contest is open to all Placentia residents only. Photos may be taken with any type of camera and submissions may not exceed 8”X10”. The contest is open for all ages with separate judging categories based on age and skill level. The deadline to enter the contest was Thursday, April 26, 2012. Judging for photos was done on April 30, 2012.

Cultural Arts Commissioners Marsha Mulroney and Allan Stark will provide a brief presentation of the Photography contest and present the winners with certificates, ribbons and plaques.

2012 Photo Contest Awards

People & Animals 17 & Under

1st Place “Killer Splash” Grant Bagne

People & Animals 18 & Over

1st Place “Woman Waiting” Liz Marchant

Landscape & Still Life 17 & Under

1st Place “Blooms of Spring” Connor Colby

Landscape & Still Life 18 & Over

1st Place “Antelope Canyon” Matthew Nelson

Life in Placentia 17 & Under

1st Place “Alta Vista Sunset” Grant Bagne

Life in Placentia 18 & Over

1st Place “Vietnam” David McLaren

Best of Show “A Cloudy Adventure” Nancy McLaren

Placentia’s Choice “A Cloudy Adventure” Nancy McLaren

**Presenters: Allan Stark, Cultural Arts Commission Member
Marsha Mulroney, Cultural Arts Commission Member**

**Presentation B.
June 5, 2012**

**PLACENTIA CITY COUNCIL
FINANCIAL AUDIT OVERSIGHT COMMITTEE
JOINT STUDY SESSION MINUTES
May 7, 2012
6:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor Yamaguchi called the meeting to order at 6:10 p.m.

ROLL CALL:

PRESENT: Council/Agency Members Nelson, Wanke, Yamaguchi
AOC Committee Members Benuzzi, DeRose, Larson, McCallick
ABSENT: Council/Agency Members Underhill
AOC Committee Member Mooberry

Councilmember Aguirre arrived at 6:40 p.m.

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; Assistant City Administrator, Ken Domer; Director of Administrative and Community Services, Steve Pischel; Director of Finance, Karen Ogawa; Deputy Police Chief, Ward Smith; Finance Services Manager, Michael Nguyen; Accounting Technician, Teri Knutson; Accountant, Eric Hendrickson; City Clerk, Patrick Melia; Deputy City Clerk, Tania Moreno

I. Opening Remarks Jeremy Yamaguchi,
Mayor
Purpose of Meeting/Meeting Format

Mayor Yamaguchi welcomed City Council, AOC Committee Members, and Staff to the meeting.

II. Presentation on Comprehensive Annual Financial Report and Single Audit Report for Fiscal Year 2010-2011 Haskell & White, LLP
Auditors

Auditor Principal Gundersen provided a brief PowerPoint Presentation with the following slides: Report to the City Council and Financial Audit Oversight Committee for the Year Ended June 30, 2011, Governance Communications, Consideration of Internal Control, Internal Control Deficiency, Material Weaknesses, and Significant Deficiencies.

Mayor Pro Tem Wanke inquired about material weaknesses and significant deficiencies.

Auditor Principal Gundersen provided a brief explanation about the differences between a material weakness and significant deficiency.

Mayor Yamaguchi inquired about the reoccurrence of material weaknesses.

Auditor Principal Gundersen noted that material weaknesses setback/slow down the audit process. He noted that the Annual Financial Report was filed by the deadline.

Mayor Yamaguchi inquired about the issue of addressing material weaknesses.

Auditor Principal Gundersen noted that material weaknesses should be addressed in the correction action plan. He noted that the Ad-Hoc Committee and the Financial Audit Oversight Committee should work with Staff to address the issues.

Mayor Pro Tem Wanke inquired about the submittal of Financial Statements.

Auditor Principal Gundersen noted that Staff and the City Treasurer seem to be working together on the Financial Statements.

City Treasurer Green noted that he had a conversation with the Auditors. He noted that he is working with Staff to improve the Treasurer Reports. He handed material to City Council on the progress of the Treasurer Reports.

Mayor Pro Tem Wanke inquired about the process of the Corrective Action Plan.

Auditor Principal Gundersen noted that the Treasurer Report should be submitted to the City Council on time.

Mayor Pro Tem Wanke inquired about the supporting documentation for the older accounts.

Auditor Principal Gundersen recommended establishing a stronger year-end close process.

Councilmember Nelson inquired about the BiTech System.

Auditor Principal Gundersen recommended that additional training be provided to Staff on the BiTech System to utilize available modules.

Auditor McGeady recommended addressing the schedule of expenditures.

Auditor Principal Gundersen noted that seven weaknesses from last year have been remediated. He recommended providing training and support to Staff.

Councilmember Aguirre inquired about the type of support and training that is needed.

Auditor Principal Gundersen noted the need to provide training to Staff and the evaluation of the current software modules.

Mayor Yamaguchi invited the Audit Oversight Committee members to provide their comments.

Chairperson Benuzzi thanked the AOC members for their hard work. He noted that the Financial Report was submitted on time. He noted that this year moving forward the committee wishes to be more involved with the initial steps of the process. He recommended creating a timeline to have everything done by the end of November.

Councilmember Nelson thanked the Audit Oversight Committee for their hard work.

Chairperson Benuzzi thanked Staff for their hard work and patience. He recommended that the draft agenda for AOC meetings be monitored by the Mayor.

Mayor Pro Tem Wanke inquired about the role played by the Audit Oversight Committee.

Auditor Principal Gundersen noted that all issues are addressed during public meetings.

Mayor Pro Tem Wanke inquired if an internal control auditor is needed.

Auditor Principal Gundersen recommended hiring an outside consulting firm, but it is not necessary to hire an internal auditor.

III. Review of Corrective Action Plan for Fiscal Year 2010-2011

City Administrator Butzlaff provided a brief introduction of item three.

Director of Finance Ogawa provided a review of the Corrective Action Plan for Fiscal Year 2010-2011. She noted that a consulting firm would be assisting the City in addressing the internal controls findings.

City Administrator Butzlaff noted that the Audit Oversight Committee agreed to hire the consulting firm.

Director of Finance Ogawa noted that Staff is working with the City Treasurer on the Treasurer Reports for January, February and March.

City Treasurer Green noted that he would like to insure as little negative impact on the General Fund as possible.

Director of Finance Ogawa noted that Staff has reviewed old accounts and supporting documentation. She noted that each account has been reviewed individually. She noted that Staff would be receiving training on the current software. She noted that there are current capital asset policies in place.

Mayor Pro Tem Wanke inquired about the issue of capital asset policies.

Director of Finance Ogawa noted that the inventory list is accurate. She noted that capital asset policies would be reviewed. She noted that bonds are not issued frequently. She noted that safeguarding of cash processes have been put in place. She noted that checks are electronically handled with Bank of America.

Mayor Yamaguchi inquired about the comprehensive checklist.

Director of Finance Ogawa noted that Pun & McGeady LLP has been hired to assist with the comprehensive checklist.

Mayor Yamaguchi inquired about the request made by the AOC to create a timeline for the audit process.

Director of Finance Ogawa noted that Staffing is adequate and that the City will be contracting Pun & McGeady LLP to assist in the process. She noted that the firm would assist with the internal controls.

Councilmember Nelson inquired about the issues that are more difficult to address.

Director of Finance Ogawa noted that the largest issues are internal control and strengthening the year-end closing process. She noted that researching for historical documentation is complicated.

Mayor Pro Tem Wanke inquired about the delays in the audit and the issue of addressing the findings.

Director of Finance Ogawa noted that the findings are different every year. She noted that the firm would be assessing all areas of concern.

Chairperson Benuzzi noted that the AOC supports the contracting of Pun & McGeady LLP. He noted that the firm would be addressing all internal control processes. He suggested that the AOC receives all findings reports. He recommended that in the future an Internal Auditor be hired.

Auditor Principal Gundersen noted that in a City of this size it is not common to hire an Internal Auditor. He noted that Haskell & White has no financial interest with the hiring of Pun & McGeady LLP. He noted that the comprehensive checklist is important. He recommended the hiring of outside firm to examine large transactions. He recommended hiring an expert in the areas of IT and BiTech System.

AOC member McCallick noted that the Audit Oversight Committee is modeled after the Securities and Exchange Commission. He noted that the AOC is a committee of experts. He recommended visiting the issue of the Brown Act in relation to the AOC. He recommended the need for the AOC to set their agenda.

AOC Member DeRose noted that progress is being made.

AOC Member Larson commended Director of Finance Ogawa for her work. He recommended a quarterly feedback report on corrective action plan to the AOC from the Finance Department.

IV. Oral Communications/Public Comments and Questions

None

V. Closing Remarks

Jeremy Yamaguchi,
Mayor

Comments and Reports:

Councilmember Nelson thanked everyone for their hard work. He noted that the Financial Audit Oversight Committee meetings are public and should be public. He noted that committees should operate in public.

Councilmember Aguirre thanked everyone involved. He noted that the AOC is necessary. He noted that he supports the idea of AOC members having more input in creating agendas, but meetings should be public.

Mayor Pro Tem Wanke noted that he supports the idea of quarterly progress reports from Staff. He noted that accountability is important. He requested that Council give direction to Staff to obtain a second legal opinion on the Brown Act. He asked for a review of the Audit Oversight Committee mission and their agenda preparation process.

City Administrator Butzlaff recommended a memorandum pertaining to the agenda preparation process. He recommended reviewing the current Audit Oversight Committee's mission.

Mayor Pro Tem Wanke requested that Council give direction to Staff to bring back an item on the agenda reviewing the current AOC mission.

Councilmember Nelson spoke in support of obtaining a second legal opinion on the Brown Act.

Mayor Pro Tem Wanke requested that Council give direction to Staff to first bring back the Brown Act legal opinion and then visit the mission statement.

Mayor Yamaguchi thanked everyone for attending the meeting.

ADJOURNMENT:

The City Council adjourned to the next regular meeting on May 15, 2012.

The Financial Audit Oversight Committee adjourned to the next regular meeting on July 9, 2012.

JEREMY B. YAMAGUCHI
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

**PLACENTIA CITY COUNCIL
PLACENTIA CITY COUNCIL AS SUCCESSOR TO THE
PLACENTIA REDEVELOPMENT AGENCY
PLACENTIA INDUSTRIAL COMMERCIAL DEVELOPMENT AUTHORITY
REGULAR MEETING MINUTES – EXECUTIVE SESSION
May 15, 2012
5:30 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA**

CALL TO ORDER: Mayor/Board Chair Mayor Yamaguchi called the meeting to order at 5:35 p.m.

ROLL CALL:

PRESENT: Council/Agency Members Aguirre, Nelson, Underhill, Wanke, Yamaguchi
ABSENT: None

ORAL COMMUNICATIONS: None

CITY COUNCIL:

1. Pursuant to Government Code Section 54956.9(a) for Conference with Legal Counsel Regarding Existing Litigation – Two (2) Items
 - a. City of Placentia vs. Woodruff, Spradlin & Smart, Orange County Superior Court, Case No. 30-2010-00367949
 - b. City of Placentia vs. Richard Johnson, Orange County Superior Court, Case No. 30-2011-00477091
2. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding Potential Litigation – Two (2) Items
3. Pursuant to Government Code Section 54956.9(c) for Conference with Legal Counsel Regarding the Initiation of Litigation – One (1) Item
4. Pursuant to Government Code Section 54957.6 Conference with City Labor Negotiator concerning Labor Negotiations with the Following Groups:
 - a. Placentia Police Officers Association (PPOA)
City Representatives: Troy L. Butzlaff, City Administrator
 - b. Placentia City Employees Association (PCEA)
City Representative: Troy L. Butzlaff, City Administrator

SUCCESSOR AGENCY: None

ICDA:

5. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8:
 - a. Property: 601 W. Orangethorpe Avenue, APN 339-112-03
Agency Negotiator: Troy L. Butzlaff, City Administrator/Executive Director
Negotiating Parties: Jim Williams, JAW Land & Trading LLC
Under Negotiations: Price and Terms of Payment

- b. Property: 109 W. Santa Fe Avenue, APN 339-365-25
Agency Negotiator: Troy L. Butzlaff, City Administrator/Executive Director
Negotiating Parties: John Adger
Under Negotiations: Price and Terms of Payment

RECESS: The City Council and Boards of Directors recessed to the Regular Meeting at 7:00 p.m.

CALL TO ORDER:

PRESENT: Council/Agency Members Aguirre, Nelson, Underhill, Wanke, Yamaguchi
ABSENT: None

STAFF PRESENT: City Administrator/Executive Director, Troy L. Butzlaff; City Attorney/Authority Counsel, Andrew V. Arczynski; Assistant City Administrator, Ken Domer; Director of Administrative and Community Services, Steve Pischel; Director of Finance, Karen Ogawa; Senior Management Analyst, Michael McConaha; Management Analyst, Eduardo De La Torre; Management Analyst, Maggie Le; Police Chief, Rick Hicks; Finance Services Manager, Michael Nguyen; City Clerk, Patrick Melia; Deputy City Clerk, Tania Moreno

INVOCATION: OCFA Chaplain Jeff Hetschel

PLEDGE OF ALLEGIANCE: Placentia Resident Pat Irot

1. Requests for Commendations and Proclamations

- a. Proclamation Designating the Week of June 3 - 9, 2012, as Community United Week
Recipient: St. Josephfest Committee Chair Michael Spillman, Placentia Rotary Club President Roy Redman and Valencia High School Interact Club Student Member Eunice Lin
Presenter: Mayor Yamaguchi

Recommended Action: It is recommended that the City Council:
Approve requests as submitted and make presentations to those present

A motion was made by Councilmember Nelson, seconded by Mayor Pro Tem Wanke, to approve presentation item 1.a. as submitted and make a presentation to those present.

Mayor Yamaguchi presented a proclamation certificate designating June 3 - 9, 2012 as Community United Week.

Placentia Rotary Club President Redman announced the upcoming Cowabunga Crabfest event on June 9, 2012.

Saint Josephfest Committee Chair Spillman announced the upcoming St. Josephfest event on June 1 -3, 2012.

Saint Joseph Pastor Father Ramaekers announced the St. Josephfest event.

Valencia High School Intearch Club Student Member Lin announced the upcoming Summer Nights Concert event on June 2, 2012.

EXECUTIVE SESSION REPORT: City Attorney/Agency Counsel Arczynski reported the Council/Agency met in Executive Session to discuss the items listed on the agenda. He stated there was no reportable action from Executive Session this evening.

CITY ADMINISTRATOR REPORT: None

ORAL COMMUNICATIONS:

Pat Buttress, Southern California Edison Representative, noted that Southern California Edison will continue to prepare for summer and raise awareness in the community about energy-saving alternatives. She noted that the San Onofre Plant is down. She requested that the City to post the Southern California Edison's website link on the City's website.

Mayor Yamaguchi inquired about the smart meter opt-out program.

Pat Buttress noted that the smart meter opt-out plan is in effect. She noted that there is an initial \$75.00 fee and a \$10.00 monthly fee. She noted that lower fees apply to income-qualified customers.

Aneta Austin, American Cancer Society, thanked the Mayor for attending the Relay for Life Interest Party event. She invited everyone to attend the Relay for Life Kick-off event on May 17, 2012 from 6 -8 p.m. at El Torito Restaurant.

James Benuzzi, Financial Audit Oversight Committee Chairperson, thanked City Council for allowing the Board to participate in the May 7, 2012 Joint Study Session. He noted that the Committee supports the various budget plans presented.

CITY COUNCIL/BOARD MEMBERS COMMENTS AND REPORTS:

Councilmember Nelson thanked Pat Buttress for her presentation. He expressed his concerns regarding the State of California budget. He thanked James Benuzzi and the Financial Audit Oversight Committee members for their participation in the past Study Session and for their input. He announced that the City is currently accepting applications for Commissions and Committees seats. He announced the Relay for Life Kick-off event on May 17, 2012.

Councilmember Underhill noted that she underwent a successful cataract surgery.

Councilmember Aguirre thanked Financial Audit Oversight Committee members for their participation in the Joint Study Session. He announced the Memorial Day event on May 25, 2012 at Valencia High School.

Mayor Pro Tem Wanke thanked the Financial Audit Oversight Committee members and Staff for their participation in the Joint Study Session on May 7, 2012.

Mayor Yamaguchi attended the National Day of Prayer event in Yorba Linda and the Orange County Prayer event on May 3, 2012.

1. CONSENT CALENDAR (Items 1.a. through 1.i.):

A motion was made by Mayor Yamaguchi, seconded by Councilmember Nelson, to approve Consent Calendar Item Nos. 1.a. through 1.i. Councilmember Nelson pulled item 1.i. for separate discussion.

COUNCIL/SUCCESSOR AGENCY/ICDA CONSENT CALENDAR:

a. Consideration to Waive Reading in Full of all Ordinances and Resolutions

Financial Impact: None
Recommended Action: Approve
(5 – 0, as recommended)

- b. **Minutes**
City Council/Successor/ICDA City Council Regular Meeting - May 1, 2012
Recommended Action: Approve
(5 – 0, as recommended)
- c. **City Fiscal Year 2011-12 Warrant Register for May 2, 2012 Through May 15, 2012**
Financial Impact: \$630,825.70
Recommended Action: Approve
(5 – 0, as recommended)
- d. **Successor Agency Fiscal Year 2011-12 Warrant Register for May 2, 2012 Through May 15, 2012**
Financial Impact: \$317,343.11
Recommended Action: Approve
(5 – 0, as recommended)
- e. **Corrective Action Plan for the Independent Audit for Fiscal Year 2010-11**
Financial Impact: None
Recommended Action: It is recommended that the City Council:
1) Receive and file the Corrective Action Plan for the period ended June 30, 2011
(5 – 0, as recommended)

COUNCIL CONSENT CALENDAR:

- f. **Request for City Council Authorization to Receive Federal Reimbursement Through the Orange County Sheriff's Department for 2011 Emergency Management Performance Grant (EMPG) Program**
Financial Impact: Receipt of \$7,422 of Emergency Management Performance Grant Funds
Recommended Action: It is recommended that the City Council:
1) Authorize the City Administrator to sign the certification forms to allow the Orange County Sheriff's Department to transfer grant funds to the City of Placentia and to sign any implementing agreements required for use of the grant funds
(5 – 0, as recommended)
- g. **Approve Right-of-Way Agreement to Acquire Easement for the Corporate Yard Sewer Project**
Financial Impact: Expense: \$26,400 for Right-of-Way
Offsetting Revenue: \$26,400 Sanitary Sewer Fund
Budgeted: \$26,400 (Account No.: 333556-6013 J/L 61026)
Recommended Action: It is recommended that the City Council:
1) Approve the attached "Right-of-Way Agreement" as the purchase and sale agreement between the City of Placentia and the property owner, MNC Brothers, for the purchase of a Right-of-Way easement at 378 E. Orangethorpe Avenue, Placentia, California, Assessor's Parcel Number 344-102-11 & 12, for an amount of \$26,400
2) Authorize the City Administrator to sign the subject Right-of-Way agreement on behalf of the City

- 3) Acquire and accept the subject right-of-way easement located at 378 E. Orangethorpe Avenue for sewer infrastructure purposes
- 4) Direct the City Clerk to endorse on the Certificate of Acceptance, which embodies the acceptance of said right-of-way easement, and cause the document to be submitted to the Orange County Clerk-Recorder for recording of the document

(5 – 0, as recommended)

h. Vista Del Verde Offsite Traffic Mitigation Bond - Release of Indemnity Improvement Bond (Toll Brothers)

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) To authorize the City Engineer to release the original surety and performance bonds in the amount of \$1,999,047

(5 – 0, as recommended)

i. Recommendation to Approve Maintenance and Repair Agreement with Placentia Lakes Community Association in Relation to Kraemer Boulevard Railroad Grade Separation Project

Financial Impact: Minimal annual maintenance and repairs

Recommended Action: It is recommended that the City Council:

- 1) Approve Maintenance and Repair Agreement with Placentia Lakes Community Association in relation to the Kraemer Boulevard Grade Separation Project
- 2) Authorize the Mayor to execute the Maintenance and Repair Agreement on behalf of the City, in a form approved by the City Attorney

(5 – 0, as recommended)

City Administrator Butzlaff introduced Project Manager Stephenson to present item 1.i.

Project Manager Stephenson noted that the maintenance and repair agreement was requested by the Placentia Lakes Community Association.

Councilmember Nelson inquired about the maintenance.

Project Manager Stephenson noted that the agreement authorizes the Association to maintain the public right of way and allows the City to terminate the agreement at any given moment. He noted that the nine-day Placentia Avenue closure is set for June 22, 2012.

A motion was made by Councilmember Nelson, seconded by Councilmember Underhill, and carried (5 – 0) to approve a Maintenance and Repair Agreement with Placentia Lakes Community Association in relation to the Kraemer Boulevard Grade Separation Project; and authorize the Mayor to execute the Maintenance and Repair Agreement on behalf of the City, in a form approved by the City Attorney.

SUCCESSOR AGENCY CONSENT CALENDAR: None

ICDA CONSENT CALENDAR: None

2. PUBLIC HEARINGS:

COUNCIL/SUCCESSOR AGENCY/ICDA: None

COUNCIL:

a. **Public Hearing and Resolution Establishing New Fees, Rates and Charges for Various City Services and Amending the Comprehensive Fee Schedule Accordingly**

Financial Impact: Estimated increase unknown

Recommended Action: It is recommended that the City Council:

- 1) Open the hearing on consideration of a Resolution of the City Council of Placentia, California, amending the Comprehensive Fee Schedule for certain City fees, rates and charges for various City Fees
- 2) Receive the Comprehensive User Fee Study
- 3) Adopt Resolution No. R-2012-18, a resolution of the City Council of the City of Placentia, California, establishing and adopting certain City fees, rates and charges for various City services

(4 – 1 - 0, Mayor Yamaguchi voted no)

Director of Finance Ogawa introduced Willdan Financial Services Principal Consultant Wilson to provide a presentation on the Comprehensive User Fee Study.

Willdan Financial Services Principal Consultant Wilson provided a brief PowerPoint Presentation, the slides included: Comprehensive User Fee Study, Objectives of User Fee Study, User Fee Study, Summary Steps of the Study, Approach and Methodology, Scope of the Study, User Fee Data Collection, User Fee Cost Components, Central Service Costs, City Staff Participation, Policy Considerations, and Questions and Answers. She recommended the authorization of an annual inflation adjustment.

Councilmember Aguirre inquired about the fee reductions.

Willdan Financial Services Principal Consultant Wilson noted that fee reductions relate to higher Staff efficiency and State mandates.

Assistant City Administrator Domer commended Willdan Financial Services for their work. He noted that most of the changes are fee reductions. He noted that Staff was not satisfied with the previous Comprehensive Fee Study. He noted that Staff examined the current fees and provided revisions.

Councilmember Nelson encourage the subsidizing of some charges in the future.

Mayor Yamaguchi opened the public hearing at 7:54 p.m.

No public comments were made.

Mayor Yamaguchi closed the public hearing at 7:55 p.m.

Councilmember Underhill spoke in support of the accuracy of the comprehensive fee schedule and the reduction of fees.

A motion was made by Councilmember Nelson, seconded by Councilmember Aguirre, and carried (5 – 0) to open the hearing on consideration of a Resolution of the City Council of Placentia, California, amending the Comprehensive Fee Schedule for certain City fees, rates and charges for various City Fees; receive the Comprehensive User Fee Study; and adopt Resolution No. R-2012-18, a Resolution of the City Council of the City of Placentia, California, establishing and adopting certain City fees, rates and charges for various City services.

SUCCESSOR AGENCY: None

ICDA: None

3. OLD BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA OLD BUSINESS: None

COUNCIL OLD BUSINESS: None

SUCCESSOR AGENCY OLD BUSINESS: None

ICDA OLD BUSINESS: None

4. NEW BUSINESS:

COUNCIL/SUCCESSOR AGENCY/ICDA NEW BUSINESS: None

COUNCIL NEW BUSINESS:

a. **Report for Facility Condition Assessment**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

1) Receive and file the Facility Condition Assessment

(5 – 0, as recommended)

City Administrator Butzlaff introduced Management Analyst De La Torre to provide a staff report on item 4.a.

Management Analyst De La Torre provided a staff report on item 4.a. He introduced Roy Jorgensen Associates, Inc. representatives to provide a Facility Condition Assessment presentation. He noted that Roy Jorgensen Associates, Inc. visited City facilities. He noted that the City will use the report as a planning tool.

Jorgensen Vice President Smith provided a PowerPoint presentation, the slides included: Facility Condition Assessment, Introduction, Scope of the FCA, Summary Findings, Facility Condition Index, FCI - Current Model, Deficiency by System Element, CRV v. DM (PSF), Repair v. Refurbish v. Replace, Funding by Year, Currently Critical Funding, Top 3 System Elements by Facility, Projected Funding Scenarios, Summary Projects, and Questions.

Mayor Yamaguchi inquired about the critical work.

Jorgensen Representative Mohammed noted that the critical work is outlined in the report and suggested that it must be done soon.

Jorgensen Vice President Smith noted that the report will assist in the planning for renovations/improvements. He noted that modeling techniques were used to create the assessment.

A motion was made by Mayor Yamaguchi, seconded by Councilmember Underhill, and carried (5 – 0) to receive and file the Facility Condition Assessment.

b. **Designation of Voting Delegate for the 2012 League of California Cities Annual Conference**

Financial Impact: None

Recommended Action: It is recommended that the City Council:

- 1) Appoint one delegate to represent the City at the League of California Cities Annual Conference 2012
- 2) Appoint an alternate to represent the City at the League of California Cities Annual Conference 2012
(5 – 0, as recommended)

City Administrator Troy Butzlaff provided a staff report and overview of process.

A motion was made by Councilmember Nelson, seconded by Mayor Pro Tem Wanke, and carried (5 – 0) to appoint Mayor Yamaguchi as delegate to represent the City at the League of California Cities Annual Conference 2012.

A motion was made by Mayor Yamaguchi, seconded by Mayor Pro Tem Wanke, and carried (5 – 0) to appoint Councilmember Nelson as alternate to represent the City at the League of California Cities Annual Conference 2012.

SUCCESSOR AGENCY NEW BUSINESS: None

ICDA NEW BUSINESS: None

CITY COUNCIL/BOARD MEMBERS REQUESTS:

Mayor Yamaguchi requested that Council give direction to the Financial Audit Oversight Committee to submit quarterly update reports to Council.

Financial Audit Oversight Committee Chairperson Benuzzi spoke in support of the submittal of quarterly reports.

Councilmember Nelson commended Staff on their work on the comprehensive fee study. He inquired about the address change fee.

Assistant City Administrator Domer noted that the cost for change of address fee was properly modified.

ADJOURNMENT: The City Council/Successor Agency/ICDA Agency Board of Directors adjourned to a Study Session on May 29, 2012 at 5:00 p.m. in memory of Virginia Ziolkoski Nuñez.

JEREMY B. YAMAGUCHI
MAYOR/AGENCY CHAIR

ATTEST:

PATRICK J. MELIA, CITY CLERK/AGENCY
SECRETARY

**City of Placentia
Warrant Register
For 06/05/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount Invoice#	PO #	Check #	Check Date
-------------	-----------------------	--------------------	----------------------------	-----------------	------------------------	-------------	----------------	-------------------

Grand Total: 1,105,210.03

<u>Warrant Totals by ID</u>	
AP	1,096,716.16
EP	8,493.87
IP	0.00
OP	0.00

<u>Warrant Totals by Fund</u>	
101-General Fund	262,545.59
215-Air Quality Management	7,653.08
225-Asset Seizure	621.34
260-Street Lighting District	68.48
265-Landscape Maintenance	32,457.52
270-Housing and Community Develop.	11,500.00
275-Sewer Maintenance	39,379.76
401-City Capital Projects	188,232.53
501-Refuse Administration	199,762.41
601-Employee Health & Welfare	175,624.89
605-Risk Management	96,635.72
615-Information Technology	2,462.30
620-Citywide Services	66,953.66
701-Special Deposits	18,791.27
715-Community Facilities District	2,521.48

Warrant Total: 1,105,210.03

Void Total: 0.00
Warrant Total: 1,105,210.03

LEGEND	
EP	Electronic Payment
MW IP	Machine Written (Immediate Pay)
MW OH	Machine Written (Open Hold)
RV	Reversed Warrant

**1.c.
June 5, 2012**



**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
EP	ICMA RETIREMENT TRUST V000496	P/E 5/12/12 PD DATE 5/18/12	0029-2170 Deferred Comp Payable - ICMA	PY12010	64.05	2995/1201010		00003439	05/18/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 5/12/12 PD DATE 5/18/12	0037-2170 Deferred Comp Payable - ICMA	PY12010	120.89	2995/1201010		00003439	05/18/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 5/12/12 PD DATE 5/18/12	0010-2170 Deferred Comp Payable - ICMA	PY12010	8,140.78	2995/1201010		00003439	05/18/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 5/12/12 PD DATE 5/18/12	0048-2170 Deferred Comp Payable - ICMA	PY12010	118.15	2995/1201010		00003439	05/18/2012
EP	ICMA RETIREMENT TRUST V000496	P/E 5/12/12 PD DATE 5/18/12	0043-2170 Deferred Comp Payable - ICMA	PY12010	50.00	2995/1201010		00003439	05/18/2012
				Vendor Total:	8,493.87				
				Type Total:	8,493.87				
MW IP	ACCOUNTABLE COACHING V008133	FEB COACHING SESSION	101512-6250 Staff Training	ITK0510A	115.00	022912	P06852	00076516	05/10/2012
				Vendor Total:	115.00				
MW OH	ADAMSON POLICE PRODUC V007539	PD BODY ARMOR-HUNTER	103042-6360 / 50070-6360 Uniforms	TK0522A	700.38	INV73270	P06555	00076604	06/05/2012
MW OH	ADAMSON POLICE PRODUC V007539	PD BODY ARMOR-HUNZIKER, RON	103041-6360 / 50142-6360 Uniforms	TK0522A	1,400.75	INV73526	P06570	00076604	06/05/2012
				Vendor Total:	2,101.13				
MW IP	ALL AMERICAN WINDOW C V000013	WINDOW CLEANING	104071-6130 Repair & Maint/Facilities	ITK0523A	110.00	27308	P06931	00076583	05/23/2012
MW IP	ALL AMERICAN WINDOW C V000013	WINDOW CLEANING	104071-6130 Repair & Maint/Facilities	ITK0523A	201.00	28295	P06931	00076583	05/23/2012
				Vendor Total:	311.00				
MW OH	ALL CITY MANAGEMENT SI V000005	APRIL 8-21 CROSSING GUARD SRV	103041-6099 Other Professional Services	TK0522A	3,936.80	26683	P05415	00076605	06/05/2012
MW OH	ALL COUNTY ENVIRONME V007451	EMERGENCY RESTROOM RESTOR	333554-6185 / 6109140023-6185 Construction Services	TK0522A	5,990.00	12-521	P06708	00076606	06/05/2012
				Vendor Total:	3,936.80				

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ALLDATA V005990	ALL MAKES DATA SUBSCRIPTION	433658-6301 Special Department Supplies	Vendor Total: TK0522A	5,990.00	20194255	P06856	00076607	06/05/2012
MW IP	ANTHEM LIFE INSURANCE V000046	MAY OPTIONAL LIFE INSURANCE	0010-2186 Optional Life Insurance	Vendor Total: ITK0510A	1,616.25	5312Q		00076517	05/10/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	Vendor Total: TK0522A	5.00	502-6849475	P06803	00076608	06/05/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0522A	170.87	502-6869474	P06803	00076608	06/05/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0522A	170.87	502-6888069	P06803	00076608	06/05/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0522A	119.61	502-6888070	P06803	00076608	06/05/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0522A	223.23	502-6906565	P06803	00076608	06/05/2012
MW OH	ARAMARK UNIFORM SERV V004232	PW UNIFORMS	103650-6360 Uniforms	TK0522A	79.18	502-6906566	P06803	00076608	06/05/2012
MW IP	ARCZYNSKI, ANDREW V V005588	APRIL CITY ATTORNEY FEES	101005-6005 Legal Services	Vendor Total: ITK0510A	842.94	043012	P06635	00076518	05/10/2012
MW IP	AT & T V006635	APRIL UNIVERSAL LINE CHARGE	431010-6215 Telephone	Vendor Total: ITK0510A	23,719.56	042512		00076519	05/10/2012
MW IP	AT&T V004144	MARCH-APRIL PHONE CHARGES	431010-6215 Telephone	Vendor Total: ITK0510A	6.40	042211		00076520	05/10/2012
MW IP	AT&T V004144	MARCH-APRIL PHONE CHARGES	296561-6215 Telephone	ITK0510A	61.61	042211		00076520	05/10/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	AT&T V007715	JAN-APR INTERNET LINE CHARGE	431010-6215 Telephone	Vendor Total: ITK0523A	1,186.60 3,395.24	050412		00076584	05/23/2012
MW OH	BAKERNOWICKI DESIGN S1 V008150	APRIL CONST DOC PREP	333554-6015 / 61037-6015 Engineering Services	Vendor Total: TK0522A	3,395.24 30,000.00	11006-00-05	P06686	00076609	06/05/2012
MW OH	BATTERY SYSTEMS V002360	BATTERIES/SUPPLIES	0043-1505 Auto Supply Inventory	Vendor Total: TK0522A	30,000.00 200.07	11-263183	P06533	00076610	06/05/2012
MW OH	BAUERNFIEND, IDA V008341	EXCURSION REFUND	100000-4340 / 79506-4340 Recreation Programs	Vendor Total: TK0522A	200.07 165.00	78074		00076611	06/05/2012
MW OH	BCSRA V007687	SPRING REFEREE ASSIGNING	104071-6275 / 79105-6275 Officiating	Vendor Total: TK0522A	165.00 208.00	11	P06357	00076612	06/05/2012
MW OH	BCSRA V007687	SPRING REFEREE ASSIGNING	104071-6275 / 79105-6275 Officiating	TK0522A	24.00	12	P06357	00076612	06/05/2012
MW OH	BLAIS & ASSOCIATES V008128	MARCH GRANT RESEARCH	101511-6001 Management Consulting Services	Vendor Total: TK0522A	232.00 250.00	03-2012-PL1	P06497	00076613	06/05/2012
MW OH	BLAIS & ASSOCIATES V008128	APRIL GRANT RESEARCH	101511-6001 Management Consulting Services	TK0522A	250.00	04-2012-PL1	P06497	00076613	06/05/2012
MW OH	BLAIS & ASSOCIATES V008128	MARCH CITYWIDE SCHOOL SIGN	103550-6015 Engineering Services	TK0522A	3,477.00	03-2012-PL2	P06575	00076613	06/05/2012
MW OH	BREA ELECTRIC COMPANY V007990	LAMPS & BALLAST REPAIR	103655-6130 Repair & Maint/Facilities	Vendor Total: TK0522A	3,977.00 1,830.00	17917	P06734	00076614	06/05/2012
MW IP	BREA ELECTRIC COMPANY V007990	ELECTRICAL SERVICES-KRAEMEI	333555-6185 Construction Services	ITK0510A	4,464.00	17814	P06843	00076521	05/10/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	BSN SPORTS V003639	ADULT BASKETBALL JERSEYS	104071-6301 / 79364-6301 Special Department Supplies	Vendor Total: TK0522A	6,294.00	638.02 94629627	P06798	00076615	06/05/2012
MW IP	BUSSE, MICHAEL V002621	MAY SLI TRAINING-MEALS,MILE/ Staff Training	103040-6250	Vendor Total: ITK0510A	638.02	220.39 113	P06848	00076522	05/10/2012
MW IP	BUSSE, MICHAEL V002621	JUNE SLI TRAINING-MEALS,MILE/ Staff Training	103041-6250	ITK0510A	220.39 114		P06848	00076522	05/10/2012
MW OH	C2 REPROGRAPHICS V004106	PRINTING SERVICES	103550-6230 Printing & Binding	Vendor Total: TK0522A	440.78	308.42 473310	P06858	00076616	06/05/2012
MW IP	CALIFORNIA DENTAL NETV V008102	JUNE DENTAL PREMIUM	395083-5162 Dental Insurance Premiums	Vendor Total: ITK0510A	308.42	367.76 JUNE 2012		00076523	05/10/2012
MW IP	CALIFORNIA DENTAL NETV V008102	JUNE DENTAL PREMIUM	395000-4720 ISF Dental Ins Reimbursement	ITK0510A	868.84	JUNE 2012		00076523	05/10/2012
MW IP	CALIFORNIA PUBLIC EMPL V006234	JUNE MEDICAL PREMIUMS	395083-5161 Health Insurance Premiums	Vendor Total: ITK0523A	1,236.60	12,946.15 1000000131504		00076585	05/23/2012
MW IP	CALIFORNIA PUBLIC EMPL V006234	JUNE MEDICAL PREMIUMS	395000-4715 ISF Health Ins Reimbursement	ITK0523A	115,500.02	1000000131504		00076585	05/23/2012
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 5/12/12 PD DATE 5/18/12	0048-2196 Garnishments W/H	Vendor Total: PY12010	128,446.17	31.15 2700/1201010		00076573	05/18/2012
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 5/12/12 PD DATE 5/18/12	0010-2196 Garnishments W/H	PY12010	1,316.46	2700/1201010		00076573	05/18/2012
MW OH	CALIFORNIA STATE DISBUI V004813	P/E 5/12/12 PD DATE 5/18/12	0029-2196 Garnishments W/H	PY12010	20.77	2700/1201010		00076573	05/18/2012
MW OH	CANCINO, GABRIEL	DEPOSIT REFUND-WHITTEN	100000-4385 / 79195-4385	Vendor Total: TK0522A	1,368.38	150.00 77335A		00076617	06/05/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008258		Facility Rental						
MW OH	CARD QUEST INC. V004355	ID CARD SUPPLIES FOR EMPLOYE	101512-6301 Special Department Supplies	Vendor Total: TK0522A	150.00 344.52	74708	P06781	00076618	06/05/2012
MW OH	CARWASH OF AMERICA V000771	APRIL CITY CAR WASHES	433658-6301 Special Department Supplies	Vendor Total: TK0522A	344.52 229.75	0401	P06054	00076619	06/05/2012
MW OH	CBE V008124	APRIL REC COPIER OVERAGE CH/	431010-6175 Office Equipment Rental	Vendor Total: TK0522A	229.75 947.01	IN438931	P06424	00076620	06/05/2012
MW OH	CBE V008124	APRIL ADMIN COPIER OVERAGE C	431010-6175 Office Equipment Rental	TK0522A	477.76	IN1438930	P06425	00076620	06/05/2012
MW IP	CCMS INC. V007045	APRIL 1-15 CITY CLERK CONSULT	333523-6899 / 30022-6899 Other Capital Outlay	Vendor Total: ITK0510A	1,424.77 2,172.50	12-07	P06851	00076524	05/10/2012
MW IP	CCMS INC. V007045	APRIL 16-30 CITY CLERK CONSUL	333523-6899 / 30022-6899 Other Capital Outlay	ITK0510A	1,375.00	12-07A	P06851	00076524	05/10/2012
MW OH	CHANG, JEFFREY V008339	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0522A	3,547.50 50.00	78099		00076621	06/05/2012
MW OH	CHASE, CARALYN V008336	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0522A	50.00 50.00	78102		00076622	06/05/2012
MW OH	CHAVEZ, CYNTHIA V008338	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	Vendor Total: TK0522A	50.00 50.00	78100		00076623	06/05/2012
MW IP	CITY OF COSTA MESA V008281	4/18/12 COMMANDERS LUNCHEON	103040-6301 Special Department Supplies	Vendor Total: ITK0510A	50.00 15.00	121	P06872	00076525	05/10/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	CITY OF COSTA MESA V008281	4/18/12 COMMANDERS LUNCHEON	103040-6301 Special Department Supplies	ITK0510A	15.00	121	P06872	00076525	05/10/2012
				Vendor Total:	30.00				
MW OH	CIVIC PLUS V006674	ANNUAL WEBSITE DESIGN,HOSTI	333523-6899 / 30014-6899 Other Capital Outlay	TK0522A	4,209.00	96240	P06841	00076624	06/05/2012
MW OH	CIVIC PLUS V006674	ANNUAL WEBSITE DESIGN,HOSTI	333523-6899 / 30014-6899 Other Capital Outlay	TK0522A	12,316.00	96241	P06841	00076624	06/05/2012
				Vendor Total:	16,525.00				
MW OH	CLEAN CITY V007411	APRIL GRAFFITI REMOVAL	103652-6290 Dept. Contract Services	TK0522A	28,756.04	P116	P05495	00076625	06/05/2012
				Vendor Total:	28,756.04				
MW OH	COMMERCIAL AQUATIC SE	APRIL WHITTEN CHEMICAL DELIV	433654-6290 Dept. Contract Services	TK0522A	112.00	49804	P06791	00076626	06/05/2012
MW OH	COMMERCIAL AQUATIC SE	MARCH GOMEZ CHEMICAL DELIV	433654-6290 Dept. Contract Services	TK0522A	46.11	49981	P06791	00076626	06/05/2012
MW OH	COMMERCIAL AQUATIC SE	MARCH GOMEZ POOL MAINT	433654-6130 Repair & Maint/Facilities	TK0522A	300.00	49798	P06794	00076626	06/05/2012
MW OH	COMMERCIAL AQUATIC SE	APRIL GOMEZ POOL MAINT	433654-6130 Repair & Maint/Facilities	TK0522A	300.00	49979	P06794	00076626	06/05/2012
				Vendor Total:	758.11				
MW OH	COMMUNITY HEALTH CHA	P/E 5/12/12 PD DATE 5/18/12	0037-2194 CHAD	PY12010	1.00	2640/1201010		00076574	05/18/2012
MW OH	COMMUNITY HEALTH CHA	P/E 5/12/12 PD DATE 5/18/12	0010-2194 CHAD	PY12010	14.00	2640/1201010		00076574	05/18/2012
				Vendor Total:	15.00				
MW OH	COMMUNITY SENIOR SERV	APRIL KITCHEN SUPERVISOR	104071-6099 / 79278-6099 Other Professional Services	TK0522A	763.98	0006431-1N	P06542	00076627	06/05/2012
				Vendor Total:	763.98				
MW OH	COMPUTER SERVICES COM	MARCH PREVENTIVE SIGNAL MA	0010-1228 AR/County of Orange	TK0522A	45.61	3858-93	P06924	00076628	06/05/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	COMPUTER SERVICES V000258	COM MARCH PREVENTIVE SIGNAL	MA 0010-1226 AR/City of Yorba Linda	TK0522A	207.31	3858-93	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM MARCH PREVENTIVE SIGNAL	MA 0010-1232 Accts Rec/Other Agencies	TK0522A	397.34	3858-93	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM MARCH PREVENTIVE SIGNAL	MA 0010-1224 AR/City of Fullerton	TK0522A	494.76	3858-93	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM MARCH PREVENTIVE SIGNAL	MA 103652-6099 Other Professional Services	TK0522A	1,434.98	3858-93	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	158.96	3859-2470	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	1,411.83	3859-2471	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	84.26	3859-2472	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	48.50	3859-2473	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 0010-1224 AR/City of Fullerton	TK0522A	42.13	3859-2474	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	42.13	3859-2474	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	310.83	3859-2475	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	97.00	3859-2476	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	129.04	3859-2477	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 0010-1232 Accts Rec/Other Agencies	TK0522A	24.25	3859-2478	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099 Other Professional Services	TK0522A	72.75	3859-2478	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M 103652-6099	TK0522A	48.50	3859-2479	P06924	00076628	06/05/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	602.20	3859-2480	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		0010-1232	TK0522A	602.19	3859-2480	P06924	00076628	06/05/2012
	V000258		Accts Rec/Other Agencies						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		0010-1232	TK0522A	1,147.00	3859-2481	P06924	00076628	06/05/2012
	V000258		Accts Rec/Other Agencies						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	1,147.00	3859-2481	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	97.00	3859-2482	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	110.46	3859-2483	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	264.28	3859-2484	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	316.15	3859-2485	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		0010-1226	TK0522A	316.15	3859-2485	P06924	00076628	06/05/2012
	V000258		AR/City of Yorba Linda						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	48.50	3859-2486	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	97.00	3859-2487	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	314.91	3859-2488	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		0010-1232	TK0522A	12.13	3859-2489	P06924	00076628	06/05/2012
	V000258		Accts Rec/Other Agencies						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	84.87	3859-2489	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	84.87	3859-2490	P06924	00076628	06/05/2012
	V000258		Other Professional Services						

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 0010-1232 Accts Rec/Other Agencies	TK0522A	12.13	3859-2490	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	97.00	3859-2492	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 0010-1232 Accts Rec/Other Agencies	TK0522A	24.25	3859-2493	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	24.25	3859-2493	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	122.85	3859-2494	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	202.33	3859-2495	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	122.85	3859-2496	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	110.46	3859-2497	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	48.50	3859-2498	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	48.50	3859-2499	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	220.91	3859-2500	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	498.48	3859-2501	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	532.41	3859-2502	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 103652-6099 Other Professional Services	TK0522A	133.00	3859-2503	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 0010-1232 Accts Rec/Other Agencies	TK0522A	133.00	3859-2503	P06924	00076628	06/05/2012
MW OH	COMPUTER SERVICES V000258	COM FEB EXTRAORDINARY SIGNAL	M. 0010-1232	TK0522A	52.13	3859-2504	P06924	00076628	06/05/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000258		Accts Rec/Other Agencies						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	156.39	3859-2504	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	48.50	3859-2505	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	158.96	3859-2506	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		0010-1228	TK0522A	602.71	3859-2507	P06924	00076628	06/05/2012
	V000258		AR/County of Orange						
MW OH	COMPUTER SERVICES COM FEB EXTRAORDINARY SIGNAL M.		103652-6099	TK0522A	1,223.68	3859-2507	P06924	00076628	06/05/2012
	V000258		Other Professional Services						
				Vendor Total:	14,868.18				
MW IP	COUNTY OF ORANGE	PROPERTY TAXES-132 E. CROWTH	484376-6120	ITK0510A	1,297.73	051012		00076527	05/10/2012
	V007152		R & M/Sewer & Storm Drain						
				Vendor Total:	1,297.73				
MW IP	COUNTY OF ORANGE TREA	3RD QTR 800MHZ BILLING	103043-6137	ITK0510A	4,422.98	SC06278	P06845	00076526	05/10/2012
	V000715		Repair Maint/Equipment						
				Vendor Total:	4,422.98				
MW OH	CUSHARD, HEATHER	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385	TK0522A	100.00	77996		00076630	06/05/2012
	V008331		Facility Rental						
				Vendor Total:	100.00				
MW IP	DALEY & HEFT ATTORNEY:	LEGAL SERVICES-JONES CLAIM	404582-6006 / 10028-6006	ITK0515A	3,529.03	39919	P06728	00076561	05/16/2012
	V005914		Litigation						
MW IP	DALEY & HEFT ATTORNEY:	LEGAL SERVICES-JONES CLAIM	404582-6006 / 10028-6006	ITK0515A	165.27	39973	P06728	00076561	05/16/2012
	V005914		Litigation						
				Vendor Total:	3,694.30				
MW IP	DATA TICKET INC.	MARCH CITATION PROCESSING	102533-6290	ITK0510A	341.00	40548	P05957	00076528	05/10/2012
	V006119		Dept. Contract Services						
MW IP	DATA TICKET INC.	MARCH CITATION PROCESSING	102533-6290	ITK0510A	15.00	40603	P05957	00076528	05/10/2012
	V006119		Dept. Contract Services						

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	DE LA TORRE, RICARDO V003674	GRADING BOND RELEASE	0044-2042 Construction Deposits	Vendor Total: ITK0510A	356.00	7,471.00 040512	P06783	00076529	05/10/2012
MW OH	DEL CARMEN SANDOVAL, V006251	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	Vendor Total: TK0522B	7,471.00	150.00 78106		00076631	06/05/2012
MW IP	DIGITAL MAP PRODUCTS V001662	GIS DATA SETS	103550-6136 Software Maintenance	Vendor Total: ITK0510A	150.00	6,500.00 005519	P06220	00076530	05/10/2012
MW IP	DRABEK, GARY V004197	MARCH STIPEND PAYMENT	103041-5005 / 50065-5005 Salaries/Part-Time	Vendor Total: ITK0515A	6,500.00	200.00 051512	P06850	00076562	05/16/2012
MW IP	DRLIK, GARY V004475	MARCH STIPEND PAYMENT	103041-5005 / 50065-5005 Salaries/Part-Time	Vendor Total: ITK0515A	200.00	250.00 051512	P06849	00076563	05/16/2012
MW IP	DUDEK & ASSOCIATES INC V004114	FEB ENVIORNMENTAL STUDY	484356-6017 Special Studies	Vendor Total: ITK0510A	250.00	690.52 20120550		00076531	05/10/2012
MW OH	ECIS V006623	FOG PLAN REVIEW	484356-6099 Other Professional Services	Vendor Total: TK0522B	690.52	225.00 COPPC112	P06859	00076632	06/05/2012
MW OH	EMPIRE PIPE CLEANING AN V003109	APRIL SEWER CLEANING	484376-6120 R & M/Sewer & Storm Drain	Vendor Total: TK0522B	225.00	28,100.00 8946	P05491	00076633	06/05/2012
MW OH	ENTERPRISE FLEET SERVIC V003312	MAY PD LEASE VEHICLES	103042-6165 / 50070-6165 Vehicle Rental	Vendor Total: TK0522B	28,100.00	1,650.75 FBN2144142	P05644	00076634	06/05/2012
MW OH	EVANS, SCOTT	CLASS REFUND	100000-4340 / 79440-4340	Vendor Total: TK0522B	1,650.75	67.00 77963		00076635	06/05/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V001939		Recreation Programs						
MW IP	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	ITK0515A	67.00	174536	P05474	00076564	05/16/2012
MW IP	FAIRWAY FORD V000376	VEHICLE PARTS	0043-1505 Auto Supply Inventory	ITK0515A	158.67	C39019	P05474	00076564	05/16/2012
MW IP	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	ITK0515A	711.92	C38202	P06864	00076564	05/16/2012
MW IP	FAIRWAY FORD V000376	VEHICLE PARTS	433658-6134 Vehicle Repair & Maintenance	ITK0523A	607.36	C38759	P06864	00076586	05/23/2012
				Vendor Total:	1,484.54				
MW IP	FEDEX V000394	SHIPPING CHARGES	404582-6006 / 10020-6006 Litigation	ITK0510A	25.71	7-824-95359	P06721	00076532	05/10/2012
MW IP	FEDEX V000394	SHIPPING CHARGES	333555-6185 / 6104740023-6185 Construction Services	ITK0523A	33.40	7-847-30717	P06861	00076587	05/23/2012
				Vendor Total:	59.11				
MW OH	FELIPE, DANIEL V007637	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0522B	100.00	78104		00076636	06/05/2012
MW IP	FERGUSON PRAET & SHERN V000396	FEB LEGAL SERVICES	404582-6006 / 10031-6006 Litigation	ITK0510A	100.00	15884	P06726	00076533	05/10/2012
				Vendor Total:	3,386.95				
MW IP	FIDELITY SECURITY LIFE IT V008132	MAY VISION PREMIUM	395000-4740 ISF Employee Optical Costs	ITK0510A	1,642.20	1062887		00076534	05/10/2012
MW IP	FIDELITY SECURITY LIFE IT V008132	MAY VISION PREMIUM	395083-5164 Optical Insurance Premiums	ITK0510A	1,178.75	1062887		00076534	05/10/2012
				Vendor Total:	2,820.95				
MW OH	FRY, SANDRA V007900	CLASS REFUND	100000-4340 / 79448-4340 Recreation Programs	TK0522B	105.00	78118		00076637	06/05/2012
MW OH	FRY, SANDRA	CLASS REFUND	100000-4340 / 79448-4340	TK0522B	110.00	78120		00076637	06/05/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V007900		Recreation Programs						
	Vendor Total:				215.00				
MW OH	GALVIN PRESERVATION AS MARCH ENVIRONMENTAL DOC PJ V007957	333552-6015 / 6108815155-6015 Engineering Services	TK0522B	10,755.00	120405-097	P06008	00076638	06/05/2012	
MW OH	GALVIN PRESERVATION AS APRIL ENVIRONMENTAL DOC PRI V007957	333552-6015 / 6108815155-6015 Engineering Services	TK0522B	4,125.00	120503-126	P06008	00076638	06/05/2012	
	Vendor Total:			14,880.00					
MW IP	GARCIA, ROBERT V008315	CLAIM 30-2012-00558663 PAYMENT	404582-6210 Liability Claims	ITK0510A	1,568.61	050312	P06877	00076535	05/10/2012
	Vendor Total:			1,568.61					
MW IP	GAS CO, THE V000909	APRIL GAS CHARGES	431010-6340 Natural Gas	ITK0510A	42.91	043012		00076536	05/10/2012
MW IP	GAS CO, THE V000909	APRIL-MAY GAS CHARGES	431010-6340 Natural Gas	ITK0523A	93.55	050912		00076588	05/23/2012
	Vendor Total:			136.46					
MW IP	GILLIS, JOSEPH V008160	MARCH STIPEND PAYMENT	103041-5005 / 50065-5005 Salaries/Part-Time	ITK0515A	325.00	051512	P06873	00076565	05/16/2012
	Vendor Total:			325.00					
MW IP	GOLDEN STATE WATER CO V000928	MARCH-MAY WATER CHARGES	431010-6335 Water	ITK0510A	110.03	050712		00076537	05/10/2012
MW IP	GOLDEN STATE WATER CO V000928	MARCH-MAY WATER CHARGES	431010-6335 Water	ITK0523A	2,880.08	050912		00076589	05/23/2012
MW IP	GOLDEN STATE WATER CO V000928	MARCH-MAY WATER CHARGES	296561-6335 Water	ITK0523A	1,857.27	050912		00076589	05/23/2012
	Vendor Total:			4,847.38					
MW OH	GONZALES, LAUREN V008334	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0522B	100.00	78105		00076639	06/05/2012
	Vendor Total:			100.00					
MW IP	GOVPARTNER	FEB SYSTEM HOSTING	333523-6899 / 30020-6899	ITK0510A	550.00	0005535	P05963	00076538	05/10/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005751		Other Capital Outlay						
MW IP	GOVPARTNER V005751	MARCH SYSTEM HOSTING	333523-6899 / 30020-6899 Other Capital Outlay	ITK0510A	550.00	0005572	P05963	00076538	05/10/2012
MW IP	GOVPARTNER V005751	APRIL SYSTEM HOSTING	333523-6899 / 30020-6899 Other Capital Outlay	ITK0510A	550.00	0005613	P05963	00076538	05/10/2012
			Vendor Total:		1,650.00				
MW OH	GREAT WEST V006983	P/E 5/12/12 PD DATE 5/18/12	0010-2172 Deferred Comp Pay. - Gr West	PY12010	580.10	2607/1201010		00076575	05/18/2012
MW OH	GREAT WEST V006983	P/E 5/12/12 PD DATE 5/18/12	0029-2172 Deferred Comp Pay. - Gr West	PY12010	21.36	2607/1201010		00076575	05/18/2012
MW OH	GREAT WEST V006983	P/E 5/12/12 PD DATE 5/18/12	0048-2172 Deferred Comp Pay. - Gr West	PY12010	48.93	2607/1201010		00076575	05/18/2012
			Vendor Total:		650.39				
MW OH	HDL COREN & CONE V001564	SALES TAX AUDIT SERVICES	102021-6099 Other Professional Services	TK0522B	2,391.06	0019292-IN		00076640	06/05/2012
			Vendor Total:		2,391.06				
MW OH	HERNANDEZ, ANNA V008238	DEPOSIT REFUND-AGUIRRE	100000-4385 / 79161-4385 Facility Rental	TK0522B	100.00	78106		00076641	06/05/2012
			Vendor Total:		100.00				
MW OH	HERNANDEZ, MICHAEL V008326	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0522B	50.00	77999		00076642	06/05/2012
			Vendor Total:		50.00				
MW IP	HICKS, RICK V007656	REIMBURSEMENT-PARKING	103040-6250 Staff Training	ITK0510A	54.00	1181	P06847	00076539	05/10/2012
MW IP	HICKS, RICK V007656	REIMBURSEMENT-GASOLINE	103040-6250 Staff Training	ITK0510A	51.83	1181	P06847	00076539	05/10/2012
MW IP	HICKS, RICK V007656	REIMBURSEMENT-PARKING	103040-6250 Staff Training	ITK0510A	60.00	1181	P06847	00076539	05/10/2012
			Vendor Total:		165.83				
MW OH	HILL, LISA JEANNE	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385	TK0522B	50.00	78103		00076643	06/05/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008335		Facility Rental						
	Vendor Total:				50.00				
MW IP	HONEYWELL INTERNATIONAL V001388	HVAC MAINTENANCE	433654-6290 Dept. Contract Services	ITK0523A	2,580.21	1010616	P06812	00076590	05/23/2012
MW IP	HONEYWELL INTERNATIONAL V001388	HVAC MAINTENANCE	433654-6290 Dept. Contract Services	ITK0523A	3,305.13	1011752	P06812	00076590	05/23/2012
MW OH	HONEYWELL INTERNATIONAL V001388	HVAC MAINTENANCE	433654-6290 Dept. Contract Services	TK0522B	284.44	1013040	P06812	00076644	06/05/2012
MW OH	HONEYWELL INTERNATIONAL V001388	HVAC MAINTENANCE	433654-6290 Dept. Contract Services	TK0522B	242.69	1013144	P06812	00076644	06/05/2012
MW IP	HONEYWELL INTERNATIONAL V001388	HVAC MAINTENANCE	433654-6290 Dept. Contract Services	ITK0523A	694.42	1013407	P06812	00076590	05/23/2012
MW IP	HONEYWELL INTERNATIONAL V001388	HVAC MAINTENANCE	433654-6290 Dept. Contract Services	ITK0523A	413.19	1014997	P06812	00076590	05/23/2012
MW OH	HONEYWELL INTERNATIONAL V001388	HVAC MAINTENANCE	433654-6290 Dept. Contract Services	TK0522B	1,637.15	1015678	P06812	00076644	06/05/2012
	Vendor Total:				9,157.23				
MW OH	HR GREEN INC. V007928	DEC ENGINEERING SRVS-OC MET	333552-6015 / 61038-6015 Engineering Services	TK0522B	700.00	78448	P06209	00076645	06/05/2012
MW OH	HR GREEN INC. V007928	JAN-FEB ENGINEERING SRVS-OC	333552-6015 / 61038-6015 Engineering Services	TK0522B	3,150.00	79347	P06209	00076645	06/05/2012
MW OH	HR GREEN INC. V007928	JAN-FEB ENGINEERING SRVS	333552-6015 / 6105615155-6015 Engineering Services	TK0522B	8,925.00	79190	P06701	00076645	06/05/2012
	Vendor Total:				12,775.00				
MW OH	IMPERIAL SPRINKLER SUPP V006506	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	TK0522B	209.08	1440372	P06820	00076646	06/05/2012
	Vendor Total:				209.08				
MW OH	IMPRESSIONS PRINTING V000517	BUSINESS CARDS-PISCHEL	101512-6315 Office Supplies	TK0522B	29.63	15409		00076647	06/05/2012
MW OH	IMPRESSIONS PRINTING	BUSINESS CARDS-HICKS,MC WILL	103040-6315	TK0522B	59.26	15441	P05606	00076647	06/05/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000517		Office Supplies						
MW OH	IMPRESSIONS PRINTING V000517	BUSINESS CARDS-J. YAMAGUCHI	101511-6315 Office Supplies	TK0522B	29.63	15409	P06590	00076647	06/05/2012
		Vendor Total:			118.52				
MW OH	IN & OUT PAINT & COLLISIC V008313	BUSINESS LICENSE REFUND	100000-4101 Gross Receipts	TK0522B	316.70	542459700		00076648	06/05/2012
		Vendor Total:			316.70				
MW IP	INTERNAL CONTROL V000504	PRE-EMPLOYMENT POLYGRAPH I	103040-6099 Other Professional Services	ITK0510A	125.00	10408	P06844	00076540	05/10/2012
		Vendor Total:			125.00				
MW IP	INTERNATIONAL CODE COI V002643	SIG CHANGE WIND ASCE7-10	102532-6320 Books & Periodicals	ITK0510A	63.62	93883	P06878	00076541	05/10/2012
MW IP	INTERNATIONAL CODE COI V002643	09 SOFT COVER-IPMC	102532-6320 Books & Periodicals	ITK0510A	26.10	94096	P06878	00076541	05/10/2012
		Vendor Total:			89.72				
MW IP	JMG SECURITY SYSTEMS V007644	ACCESS SOFTWARE INSTALLATIC	422023-6136 Software Maintenance	ITK0523A	232.50	7518	P06886	00076591	05/23/2012
		Vendor Total:			232.50				
MW OH	KALAYIL, JEANNE V008330	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0522B	100.00	77995		00076649	06/05/2012
		Vendor Total:			100.00				
MW OH	KEVIN RAY DEMOLITION V008283	EOC DEMOLITION	333554-6185 Construction Services	TK0522B	4,600.00	6167	P06871	00076650	06/05/2012
		Vendor Total:			4,600.00				
MW OH	KISH, PAULETTE V008332	EXCURSION REFUND	100000-4340 / 79506-4340 Recreation Programs	TK0522B	110.00	78079		00076651	06/05/2012
MW OH	KISH, PAULETTE V008332	EXCURSION REFUND	100000-4340 / 79506-4340 Recreation Programs	TK0522B	165.00	78080		00076651	06/05/2012
		Vendor Total:			275.00				

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	KNOWLES-MCNIFF INC V000558	APRIL SOFTWARE MAINT	422023-6136 Software Maintenance	ITK0510A	897.75	90458	P06719	00076542	05/10/2012
			Vendor Total:		897.75				
MW OH	KUSUNOKI HEARING EXAM V004347	MAY PARKING CITATION HEARIN	103041-6099 Other Professional Services	TK0522B	110.00	2011-205	P05604	00076652	06/05/2012
			Vendor Total:		110.00				
MW IP	LAW OFFICE OF DIMITRI P V008162	MARCH LEGAL SERVICES-PLACER	101005-6006 / 10017-6006 Litigation	ITK0523A	23,309.90	1195	P06903	00076592	05/23/2012
			Vendor Total:		23,309.90				
MW OH	LE BARD & UNDERWOOD H V004044	PD MOTOR REPAIRS	0043-1505 Auto Supply Inventory	TK0522B	915.83	W086979	P05483	00076653	06/05/2012
MW OH	LE BARD & UNDERWOOD H V004044	PD MOTOR REPAIRS	0043-1505 Auto Supply Inventory	TK0522B	245.66	W087001	P05483	00076653	06/05/2012
MW OH	LE BARD & UNDERWOOD H V004044	PD MOTOR REPAIRS	0043-1505 Auto Supply Inventory	TK0522B	192.72	W087114	P05483	00076653	06/05/2012
			Vendor Total:		1,354.21				
MW OH	LEE, GLORIA V008279	CLASS REFUND	100000-4340 / 79448-4340 Recreation Programs	TK0522B	44.00	78035		00076654	06/05/2012
MW OH	LEE, JOHN V008333	DEPOSIT REFUND-OBERLE	100000-4385 / 79179-4385 Facility Rental	TK0522B	100.00	78108		00076655	06/05/2012
			Vendor Total:		44.00				
MW IP	LEGAL SHIELD V008104	MAY PAYROLL DEDUCTIONS LEG	0048-2192 Police Legal Services	ITK0523A	33.80	51612A		00076593	05/23/2012
MW IP	LEGAL SHIELD V008104	MAY PAYROLL DEDUCTIONS LEG	0037-2192 Police Legal Services	ITK0523A	12.44	51612A		00076593	05/23/2012
MW IP	LEGAL SHIELD V008104	MAY PAYROLL DEDUCTIONS LEG	0043-2192 Police Legal Services	ITK0523A	14.96	51612A		00076593	05/23/2012
MW IP	LEGAL SHIELD V008104	MAY PAYROLL DEDUCTIONS LEG	0029-2192 Police Legal Services	ITK0523A	11.80	51612A		00076593	05/23/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	LEGAL SHIELD V008104	MAY PAYROLL DEDUCTIONS	LEG 0010-2192 Police Legal Services	ITK0523A	485.85	51612A		00076593	05/23/2012
				Vendor Total:	558.85				
MW OH	LIN, CHEN-TIEN V003125	CLASS REFUND	100000-4340 / 79448-4340 Recreation Programs	TK0522B	330.00	78073		00076656	06/05/2012
				Vendor Total:	330.00				
MW OH	LU, MONICA V006300	EXCURSION REFUND	100000-4340 / 79506-4340 Recreation Programs	TK0522B	55.00	78075		00076657	06/05/2012
				Vendor Total:	55.00				
MW OH	MALDONADO, IRIS V008325	FACILITY REFUND	100000-4385 / 79161-4385 Facility Rental	TK0522B	125.00	78003		00076658	06/05/2012
				Vendor Total:	125.00				
MW OH	MARIPOSA HORTICULTURA V000647	APRIL LANDSCAPE SERVICES	0010-1220 Accts Rec/Plac Library Dist	TK0522B	1,452.49	55137	P06568	00076659	06/05/2012
MW OH	MARIPOSA HORTICULTURA V000647	APRIL LANDSCAPE SERVICES	103655-6115 Landscaping	TK0522B	48,347.28	55137	P06568	00076659	06/05/2012
				Vendor Total:	49,799.77				
MW OH	MARQUEZ, JAMIE V008327	DEPOSIT REFUND-KRAEMER	100000-4385 / 79175-4385 Facility Rental	TK0522B	100.00	77997		00076660	06/05/2012
				Vendor Total:	100.00				
MW IP	MAYNOR, DONALD H V007610	JULY-SEPT 2011 UUT LEGAL SERV	102021-6099 Other Professional Services	ITK0523A	1,875.00	DHM5397	P06884	00076594	05/23/2012
MW IP	MAYNOR, DONALD H V007610	JAN-MARCH 2012 UUT LEGAL SER	102021-6099 Other Professional Services	ITK0523A	1,875.00	DHM5606	P06884	00076594	05/23/2012
				Vendor Total:	3,750.00				
MW OH	MC FADDEN-DALE HARDW V000635	MISC PW PARTS	0043-1505 Auto Supply Inventory	TK0522B	36.74	53166/5	P05430	00076661	06/05/2012
				Vendor Total:	36.74				
MW IP	MCCULLOUGH, JASON	BASIC CRITICAL INCIDENT-MEAL	103043-6250	ITK0510A	66.99	112	P06846	00076543	05/10/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V003230		Staff Training						
		Vendor Total:			66.99				
MW OH	MICON CONSTRUCTION INC V007849	RETENTION PAYMENT-KRAEMER	333555-6185 / 6104940153-6185 Construction Services	TK0522B	41,340.30	7668-08	P06258	00076662	06/05/2012
		Vendor Total:			41,340.30				
MW OH	MONTALVO, LUIS V006989	DEPOSIT REFUND-WHITTEN	100000-4385 / 79195-4385 Facility Rental	TK0522B	150.00	78001		00076663	06/05/2012
		Vendor Total:			150.00				
MW IP	MUNISERVICES V007753	JAN-MARCH UUT AUDIT SRVS	102021-6099 Other Professional Services	ITK0523A	1,875.00	27419	P06883	00076595	05/23/2012
		Vendor Total:			1,875.00				
MW OH	NEWMYER, SHANNON V008329	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0522B	50.00	78000		00076664	06/05/2012
MW OH	NEWMYER, SHANNON V008329	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0522B	50.00	78005		00076664	06/05/2012
		Vendor Total:			100.00				
MW IP	NEXTEL COMMUNICATION V000670	APRIL PD MOBILE CHARGES	431010-6215 Telephone	ITK0510A	770.90	521311782-049		00076544	05/10/2012
		Vendor Total:			770.90				
MW OH	OC PLUMBING V004312	PRESSURE REGULATORS	103655-6130 Repair & Maint/Facilities	TK0522B	1,150.00	10936	P06854	00076665	06/05/2012
		Vendor Total:			1,150.00				
MW IP	OCE IMAGISTICS INC. V006549	MAY COPIER/FAX USAGE PAYME	431010-6175 Office Equipment Rental	ITK0510A	71.78	417373532		00076545	05/10/2012
MW IP	OCE IMAGISTICS INC. V006549	MAY COPIER/FAX USAGE PAYME	431010-6175 Office Equipment Rental	ITK0510A	336.44	417373534		00076545	05/10/2012
MW IP	OCE IMAGISTICS INC. V006549	MAY COPIER/FAX USAGE PAYME	431010-6175 Office Equipment Rental	ITK0510A	475.39	417373536		00076545	05/10/2012
		Vendor Total:			883.61				

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101511-6315 Office Supplies	TK0522B	39.67	0399961	P05408	00076666	06/05/2012
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	374386-6315 Office Supplies	TK0522B	471.41	039978	P06288	00076666	06/05/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	TK0522B	42.99	0400511	P06427	00076666	06/05/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101572-6315 Office Supplies	TK0522B	479.19	0398041	P06842	00076666	06/05/2012
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101572-6315 Office Supplies	TK0522B	133.71	0398201	P06842	00076666	06/05/2012
MW IP	OFFICE INDUSTRIES V007477	LASERFICHE SUPPLIES	333523-6899 / 30022-6899 Other Capital Outlay	ITK0523A	5.88	0398011	P06880	00076596	05/23/2012
MW IP	OFFICE INDUSTRIES V007477	LASERFICHE SUPPLIES	333523-6899 / 30022-6899 Other Capital Outlay	ITK0523A	129.27	0398441	P06880	00076596	05/23/2012
MW IP	OFFICE INDUSTRIES V007477	LASERFICHE SUPPLIES	333523-6899 / 30022-6899 Other Capital Outlay	ITK0523A	52.91	0398581	P06880	00076596	05/23/2012
MW IP	OFFICE INDUSTRIES V007477	LASERFICHE SUPPLIES	333523-6899 / 30022-6899 Other Capital Outlay	ITK0523A	91.19	0398781	P06880	00076596	05/23/2012
MW IP	OFFICE INDUSTRIES V007477	LASERFICHE SUPPLIES	333523-6899 / 30022-6899 Other Capital Outlay	ITK0523A	64.64	0398821	P06880	00076596	05/23/2012
MW IP	OFFICE INDUSTRIES V007477	CREDIT	333523-6899 / 30022-6899 Other Capital Outlay	ITK0523A	-53.86	039890	P06880	00076596	05/23/2012
MW IP	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101572-6315 Office Supplies	ITK0523A	110.83	0395991	P06891	00076596	05/23/2012
				Vendor Total:	1,567.83				
MW IP	OFSI V000703	MAY COPIER LEASE PAYMENT	431010-6175 Office Equipment Rental	ITK0510A	1,607.64	1815593		00076546	05/10/2012
				Vendor Total:	1,607.64				
MW IP	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	ITK0510A	58.50	105567	P05479	00076547	05/10/2012
MW IP	ONE STOP PARTS SOURCE	VEHICLE PARTS	0043-1505	ITK0510A	9.93	105752	P05479	00076547	05/10/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V007231		Auto Supply Inventory						
MW IP	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	ITK0510A	12.97	106901	P05479	00076547	05/10/2012
MW IP	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	ITK0510A	19.47	106914	P05479	00076547	05/10/2012
MW IP	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	ITK0510A	16.14	107067	P05479	00076547	05/10/2012
MW OH	ONE STOP PARTS SOURCE V007231	VEHICLE PARTS	0043-1505 Auto Supply Inventory	TK0522B	124.00	112096	P05479	00076667	06/05/2012
MW IP	ONE STOP PARTS SOURCE V007231	CREDIT	0043-1505 Auto Supply Inventory	ITK0510A	-16.16	97336	P05479	00076547	05/10/2012
			Vendor Total:		224.85				
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 5/12/12 PD DATE 5/18/12	0010-2176 PCEA/OCEA Assoc Dues	PY12010	305.94	2610/1201010		00076576	05/18/2012
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 5/12/12 PD DATE 5/18/12	0043-2176 PCEA/OCEA Assoc Dues	PY12010	19.24	2610/1201010		00076576	05/18/2012
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 5/12/12 PD DATE 5/18/12	0029-2176 PCEA/OCEA Assoc Dues	PY12010	11.53	2610/1201010		00076576	05/18/2012
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 5/12/12 PD DATE 5/18/12	0048-2176 PCEA/OCEA Assoc Dues	PY12010	23.08	2610/1201010		00076576	05/18/2012
MW OH	ORANGE COUNTY EMPLOY V000699	P/E 5/12/12 PD DATE 5/18/12	0037-2176 PCEA/OCEA Assoc Dues	PY12010	5.77	2610/1201010		00076576	05/18/2012
			Vendor Total:		365.56				
MW IP	ORANGE COUNTY FIRE AUTH V000704	FIRE AUTH PLAN CHECKS	0044-2055 Or Co Fire Auth/PIn Rev Depos	ITK0510A	704.00	0101-0331		00076548	05/10/2012
			Vendor Total:		704.00				
MW IP	ORANGE COUNTY REGISTE V003211	MARCH LEGAL ADVERTISING	101002-6225 Advertising/Promotional	ITK0523A	411.76	033112	P06840	00076597	05/23/2012
MW IP	ORANGE COUNTY REGISTE V003211	FEE STUDY ADVERTISING	102021-6099 Other Professional Services	ITK0523A	320.65	043012	P06882	00076597	05/23/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Vendor Total:	732.41				
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 5/12/12 PD DATE 5/18/12	0010-2196 Garnishments W/H	PY12010	112.50	2714/1201010		00076577	05/18/2012
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 5/12/12 PD DATE 5/18/12	0029-2196 Garnishments W/H	PY12010	15.00	2714/1201010		00076577	05/18/2012
MW OH	ORANGE COUNTY SHERIFF V005007	P/E 5/12/12 PD DATE 5/18/12	0048-2196 Garnishments W/H	PY12010	22.50	2714/1201010		00076577	05/18/2012
				Vendor Total:	150.00				
MW IP	ORANGE COUNTY TREASURY V007306	APRIL PARKING CITATIONS	0044-2038 Parking Fines	ITK0515A	7,137.50	042012		00076566	05/16/2012
MW IP	PACIFIC SYSTEMS ELECTRIC V003450	JAN-JUNE DESIGNATED TANK REPAIR & MAINT/FACILITIES	433654-6130	ITK0515A	750.00	12509	P06855	00076567	05/16/2012
MW OH	PACIFIC SYSTEMS ELECTRIC V003450	ANNUAL VAPOR RECOVERY TEST & MAINT/FACILITIES	433654-6130	TK0522C	615.00	12869	P06857	00076668	06/05/2012
				Vendor Total:	1,365.00				
MW OH	PAINT YOUR HEART OUT V006676	HOUSING REHAB-530 RAMONA	302535-6401 Community Programs	TK0522C	3,325.00	P12-5	P06359	00076669	06/05/2012
MW OH	PAINT YOUR HEART OUT V006676	HOUSING REHAB-200 ORANGE	302535-6401 Community Programs	TK0522C	8,175.00	P12-6	P06359	00076669	06/05/2012
				Vendor Total:	11,500.00				
MW OH	PARK, JONG CHAN V008318	PARKING CITATION REFUND	100000-4410 City Ord Fines (Parking)	TK0522C	62.50	14002377		00076670	06/05/2012
MW OH	PARK, JONG CHAN V008318	PARKING CITATION REFUND	0044-2038 Parking Fines	TK0522C	12.50	14002377		00076670	06/05/2012
				Vendor Total:	75.00				
MW IP	PARS V006999	MAY PARS TRUST ADMIN SRVS	395083-6025 Third Party Administration	ITK0515A	400.00	22969		00076568	05/16/2012
				Vendor Total:	400.00				
MW OH	PARTS SOURCE	VEHICLE/EQUIPMENT PARTS	0043-1505	TK0522C	38.66	61479	P05477	00076671	06/05/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000817		Auto Supply Inventory						
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIPMENT PARTS	0043-1505 Auto Supply Inventory	TK0522C	17.02	62939	P05477	00076671	06/05/2012
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIPMENT PARTS	0043-1505 Auto Supply Inventory	TK0522C	13.45	64769	P05477	00076671	06/05/2012
MW OH	PARTS SOURCE V000817	VEHICLE/EQUIPMENT PARTS	0043-1505 Auto Supply Inventory	TK0522C	13.32	66802	P05477	00076671	06/05/2012
			Vendor Total:		82.45				
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/12/12 PD DATE 5/18/12	0043-2176 PCEA/OCEA Assoc Dues	PY12010	2.00	2615/1201010		00076578	05/18/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/12/12 PD DATE 5/18/12	0010-2176 PCEA/OCEA Assoc Dues	PY12010	31.80	2615/1201010		00076578	05/18/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/12/12 PD DATE 5/18/12	0029-2176 PCEA/OCEA Assoc Dues	PY12010	1.20	2615/1201010		00076578	05/18/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/12/12 PD DATE 5/18/12	0037-2176 PCEA/OCEA Assoc Dues	PY12010	0.60	2615/1201010		00076578	05/18/2012
MW OH	PCEA C/O NORTH ORANGE V000679	P/E 5/12/12 PD DATE 5/18/12	0048-2176 PCEA/OCEA Assoc Dues	PY12010	2.40	2615/1201010		00076578	05/18/2012
			Vendor Total:		38.00				
MW OH	PENNER PARTITIONS INC. V000827	RESTROOM FIXTURES	103655-6301 Special Department Supplies	TK0522C	242.44	12-20409	P05461	00076672	06/05/2012
MW IP	PLACENTIA CITY OF V000778	JAN-APRIL DENTAL CLAIMS	395083-5130 Dental Claim	ITK0510A	41,362.45	0111-417		00076549	05/10/2012
MW OH	PLACENTIA POLICE MANAC V000839	P/E 5/12/12 PD DATE 5/18/12	0010-2180 Police Mgmt Assn Dues	PY12010	921.97	2625/1201010		00076579	05/18/2012
MW OH	PLACENTIA POLICE OFFICE V003519	P/E 5/12/12 PD DATE 5/18/12	0010-2178 Placentia Police Assoc Dues	PY12010	921.97	2620/1201010		00076580	05/18/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Vendor Total:	2,967.82				
MW IP	PLACENTIA, CITY OF V000773	PARKING-SUCCESSOR AGENCY TR	101003-6245 Meetings & Conferences	ITK0510A	9.00	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	MISC P.A.R.K.S SUPPLIES	104071-6250 Staff Training	ITK0510A	58.39	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	SCAG MEETING	103550-6245 Meetings & Conferences	ITK0510A	30.00	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	POSTAGE-HERITAGE	0044-2067 / 79392-2067 Heritage Committee	ITK0510A	14.28	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	MMASC MEETING	102020-6245 Meetings & Conferences	ITK0510A	10.00	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	TRAINING SUPPLIES	102020-6245 Meetings & Conferences	ITK0510A	15.90	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	MMASC MEETING	104071-6245 Meetings & Conferences	ITK0510A	10.00	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	MMASC MEETING	101512-6250 Staff Training	ITK0510A	30.00	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	CPRS MEETING	104071-6250 Staff Training	ITK0510A	10.00	050912	P06839	00076550	05/10/2012
MW IP	PLACENTIA, CITY OF V000773	PARKING	101511-6245 Meetings & Conferences	ITK0510A	35.00	050912	P06839	00076550	05/10/2012
				Vendor Total:	222.57				
MW IP	PLACENTIA, CITY OF V000782	JAN-APRIL WORKERS COMP REIM	404580-5165 Workers' Compensation Claims	ITK0510A	87,960.15	0103-412		00076551	05/10/2012
				Vendor Total:	87,960.15				
MW IP	PLUM, DANIELLE V008314	BUSINESS LICENSE REFUND	100000-4101 Gross Receipts	ITK0510A	33.00	930000185		00076552	05/10/2012
MW IP	PLUM, DANIELLE V008314	BUSINESS LICENSE REFUND	100000-4102 Business License Admin Fee	ITK0510A	25.00	930000185		00076552	05/10/2012
				Vendor Total:	58.00				

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	PRINCIPAL LIFE V008141	MAY DENTAL PREMIUMS	395000-4720 ISF Dental Ins Reimbursement	ITK0523A	572.32	MAY 12		00076598	05/23/2012
MW IP	PRINCIPAL LIFE V008141	MAY DENTAL PREMIUMS	395083-5162 Dental Insurance Premiums	ITK0523A	786.40	MAY 12		00076598	05/23/2012
			Vendor Total:		1,358.72				
MW OH	REPUBLIC WASTE SERVICE V007205	APRIL REFUSE COLLECTION	374386-6101 Disposal	TK0522C	199,140.04	APRIL 12	P05789	00076673	06/05/2012
MW OH	RUHE, KATHRYN V008328	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0522C	50.00	77998		00076674	06/05/2012
			Vendor Total:		50.00				
MW OH	SHAH, HETA V008324	DEPOSIT REFUND-BACKS	100000-4385 / 79161-4385 Facility Rental	TK0522C	150.00	78002		00076675	06/05/2012
			Vendor Total:		150.00				
MW OH	SIBARANI, FREDIYANTO V008340	FACILITY REFUND	100000-4385 / 79188-4385 Facility Rental	TK0522C	85.00	78060		00076676	06/05/2012
			Vendor Total:		85.00				
MW IP	SOUTHERN CALIFORNIA EI V000910	APRIL-MAY ELECTRIC CHARGES	286560-6330 Electricity	ITK0510A	68.48	050512		00076553	05/10/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	APRIL-MAY ELECTRIC CHARGES	431010-6330 Electricity	ITK0510A	1,965.14	050512		00076553	05/10/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	APRIL-MAY ELECTRIC CHARGES	296561-6330 Electricity	ITK0510A	30,200.26	050512		00076553	05/10/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	APRIL-MAY ELECTRIC CHARGES	431010-6330 Electricity	ITK0510A	11,366.80	050812		00076553	05/10/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	APRIL-MAY ELECTRIC CHARGES	296561-6330 Electricity	ITK0510A	40.11	050812		00076553	05/10/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	APRIL-MAY ELECTRIC CHARGES	103552-6330 Electricity	ITK0510A	7.70	050812		00076553	05/10/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	MARCH-MAY ELECTRIC CHARGES	103552-6330 Electricity	ITK0523A	43.90	051012		00076599	05/23/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000910		Electricity						
MW IP	SOUTHERN CALIFORNIA EI V000910	MARCH-MAY ELECTRIC CHARGE	431010-6330 Electricity	ITK0523A	9,017.30	051012		00076599	05/23/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	MARCH-MAY ELECTRIC CHARGE	0010-1228 AR/County of Orange	ITK0523A	11.44	051012		00076599	05/23/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	MARCH-MAY ELECTRIC CHARGE	296561-6330 Electricity	ITK0523A	144.25	051012		00076599	05/23/2012
MW IP	SOUTHERN CALIFORNIA EI V000910	MARCH-MAY ELECTRIC CHARGE	0010-1226 AR/City of Yorba Linda	ITK0523A	96.54	051012		00076599	05/23/2012
		Vendor Total:			52,961.92				
MW IP	SPRINT V006126	APRIL RELAY SERVICE CHARGES	431010-6215 Telephone	ITK0510A	574.62	9504112100087		00076555	05/10/2012
		Vendor Total:			574.62				
MW IP	SPRINT V006533	APRIL PD RELAY SERVICE CHARG	431010-6215 Telephone	ITK0510A	635.71	313574471-006		00076554	05/10/2012
		Vendor Total:			635.71				
MW OH	SUBURBAN PROPANE V000971	PROPANE	0043-1505 Auto Supply Inventory	TK0522C	11.19	1068264	P05432	00076677	06/05/2012
MW OH	SUBURBAN PROPANE V000971	PROPANE	0043-1505 Auto Supply Inventory	TK0522C	27.65	1068446	P05432	00076677	06/05/2012
MW OH	SUBURBAN PROPANE V000971	PROPANE	0043-1505 Auto Supply Inventory	TK0522C	18.79	1068471	P05432	00076677	06/05/2012
		Vendor Total:			57.63				
MW IP	T-MOBILE V004339	APRIL CELL PHONE CHARGES	431010-6215 Telephone	ITK0515A	1,675.73	050212		00076569	05/16/2012
MW IP	T-MOBILE V004339	APRIL CELL PHONE CHARGES	431010-6215 Telephone	ITK0515A	1,305.12	050212		00076569	05/16/2012
		Vendor Total:			2,980.85				
MW IP	TIME WARNER CABLE V004450	APRIL-MAY WATER CHARGES	431010-6335 Water	ITK0523A	196.28	051412		00076600	05/23/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	TIME WARNER CABLE V004450	MAY-JUNE CABLE CHARGES	431010-6215 Telephone	ITK0523A	136.47	062112		00076600	05/23/2012
			Vendor Total:		332.75				
MW OH	TRILLIUM V007952	CNG FUEL	433658-6340 Natural Gas	TK0522C	10.51	2012-0056	P05981	00076678	06/05/2012
			Vendor Total:		10.51				
MW OH	TRIPLE SMITH & ASSOCIA V007848	MARCH IT CONSULTING	422023-6290 Dept. Contract Services	TK0522C	1,250.00	497	P05919	00076679	06/05/2012
			Vendor Total:		1,250.00				
MW OH	TRONCALE, JENNIFER V008337	DEPOSIT REFUND-TRI CITY	100000-4385 / 79188-4385 Facility Rental	TK0522C	100.00	78101		00076680	06/05/2012
			Vendor Total:		100.00				
MW OH	TURBO DATA SYSTEMS INC V001238	APRIL CITATION PROCESSING	103041-6099 Other Professional Services	TK0522C	1,424.66	18874	P05838	00076681	06/05/2012
			Vendor Total:		1,424.66				
MW OH	UNION CONSTRUCTION CO V007997	RETENTION PAYMENT-GOMEZ CE	333554-6185 / 6107040023-6185 Construction Services	TK0522C	43,596.84	RETENTION	P06120	00076682	06/05/2012
			Vendor Total:		43,596.84				
MW OH	UNITED WAY OF ORANGE C V001062	P/E 5/12/12 PD DATE 5/18/12	0037-2193 Charity	PY12010	1.00	2635/1201010		00076581	05/18/2012
			Vendor Total:		1.00				
MW OH	UNITED WAY OF ORANGE C V001062	P/E 5/12/12 PD DATE 5/18/12	0010-2193 Charity	PY12010	14.00	2635/1201010		00076581	05/18/2012
			Vendor Total:		14.00				
MW IP	US BANK CORPORATE PAY V005008	CPRS CONF BREAKFAST-ZAMBRA	104071-6245 Meetings & Conferences	ITK0515A	11.69	APRIL 12		00076571	05/16/2012
			Vendor Total:		11.69				
MW IP	US BANK CORPORATE PAY V005008	MINUTES BOOK LABLES	101513-6315 Office Supplies	ITK0515A	40.98	APRIL 12		00076571	05/16/2012
			Vendor Total:		40.98				
MW IP	US BANK CORPORATE PAY V005008	TYPEWRITER INK	101513-6315 Office Supplies	ITK0515A	17.90	APRIL 12		00076571	05/16/2012
			Vendor Total:		17.90				
MW IP	US BANK CORPORATE PAY V005008	TONER	101513-6315	ITK0515A	77.81	APRIL 12		00076571	05/16/2012
			Vendor Total:		77.81				

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Office Supplies						
MW IP	US BANK CORPORATE PAY] V005008	MAC COMPUTER UPGRADE	422023-6136 Software Maintenance	ITK0515A	29.99	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	MUSIC LICENSING AGREEMENT	441573-6301 Special Department Supplies	ITK0515A	320.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CARDSTOCK	101572-6315 Office Supplies	ITK0515A	15.07	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	MEETING SUPPLIES	101572-6315 Office Supplies	ITK0515A	81.01	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	MMASC CONF-LE	102020-6245 Meetings & Conferences	ITK0515A	300.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	PRINTING-FOUNDATION BROCHU	0044-2068 Placentia Community Foundation	ITK0515A	241.78	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CERT SUPPLIES	101514-6301 Special Department Supplies	ITK0515A	21.75	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	GASOLINE	101511-5199 Other Employee Benefits	ITK0515A	76.18	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	GASOLINE	101511-5199 Other Employee Benefits	ITK0515A	75.10	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CREDIT	101511-6245 Meetings & Conferences	ITK0515A	-6.56	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	PW LAPTOP REPAIR	103550-6135 Repair/Maint Off Furn & Eqp	ITK0515A	1,182.95	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	AIRPORT PARKING-DOMER	101511-6245 Meetings & Conferences	ITK0515A	16.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CONF HOTEL-DOMER	101511-6245 Meetings & Conferences	ITK0515A	106.53	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CONF SHUTTLE-DOMER	101511-6245 Meetings & Conferences	ITK0515A	41.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	ACG BOOK	102531-6320 Books & Periodicals	ITK0515A	97.45	APRIL 12		00076571	05/16/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY] V005008	LUNCH MEETING-DOMER	101511-6245 Meetings & Conferences	ITK0515A	25.25	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CA VEHICLE CODE BOOK	103040-6320 Books & Periodicals	ITK0515A	19.38	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	INTEL-LED POLICING BOOK	103040-6320 Books & Periodicals	ITK0515A	66.90	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	PD OFFICE SUPPLIES	103040-6315 Office Supplies	ITK0515A	1,561.59	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	PD ACADEMY-HUNZIKER	103041-6250 Staff Training	ITK0515A	500.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	SHIPPING CHARGES	103040-6325 Postage	ITK0515A	245.43	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	EPO BOOK	103040-6320 Books & Periodicals	ITK0515A	35.55	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	SEARCH & SEIZURE GUIDE	103040-6320 Books & Periodicals	ITK0515A	22.73	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	SWAT CS SPONGE ROUNDS	103041-6301 Special Department Supplies	ITK0515A	1,144.31	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	K9 TRAINING EQUIPMENT	213041-6301 Special Department Supplies	ITK0515A	621.34	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	SHOTGUN ARMOUR COURSE	103041-6250 Staff Training	ITK0515A	450.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CARPET INSTALLATION	333554-6185 / 6109240021-6185 Construction Services	ITK0515A	350.41	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	JOB FLYER RACK	101512-6315 Office Supplies	ITK0515A	190.50	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	POSTAGE	103040-6325 Postage	ITK0515A	14.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	RUBBER STAMP	103040-6315 Office Supplies	ITK0515A	23.90	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	PD BREAKROOM SUPPLIES	103040-6315	ITK0515A	59.26	APRIL 12		00076571	05/16/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Office Supplies						
MW IP	US BANK CORPORATE PAY1	OFFICE SUPPLIES	103040-6315 Office Supplies	ITK0515A	23.69	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	OFFICE SUPPLIES	103040-6315 Office Supplies	ITK0515A	295.03	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	PD WALL PHOTOS	103040-6315 Office Supplies	ITK0515A	21.55	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	PICTURE FRAMES	103040-6315 Office Supplies	ITK0515A	25.84	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	PD OFFICER BADGES	103040-6301 Special Department Supplies	ITK0515A	619.55	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	OFFICE SUPPLIES	103040-6315 Office Supplies	ITK0515A	100.07	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	CPRS CONF BREAKFAST-NICKS	104071-6245 Meetings & Conferences	ITK0515A	7.07	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	COMMODITIES DELIVERY	0044-2040 / 79282-2040 Special Deposits	ITK0515A	362.18	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	FOUNDATION WEBSITE HOSTING	0044-2068 Placentia Community Foundation	ITK0515A	41.94	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	MMASC MEMBERSHIP-NICKS	104071-6255 Dues & Memberships	ITK0515A	75.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	APRIL CAL CARD PAYMENT	101511-6245 Meetings & Conferences	ITK0515A	209.58	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	LUNCH MEETING-BUTZLAFF	101511-6245 Meetings & Conferences	ITK0515A	40.80	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	MMASC MEMBERSHIP-TO BE CRE	104071-6255 Dues & Memberships	ITK0515A	75.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	MEETING SUPPLIES	101514-6245 Meetings & Conferences	ITK0515A	12.82	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY1	GASOLINE	433658-6345 Gasoline & Diesel Fuel	ITK0515A	25.50	APRIL 12		00076571	05/16/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY/ V005008	GASOLINE	433658-6345 Gasoline & Diesel Fuel	ITK0515A	60.18	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	PD BATTERIES	103043-6301 / 50040-6301 Special Department Supplies	ITK0515A	56.14	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	PD BATTERIES	103043-6301 / 50100-6301 Special Department Supplies	ITK0515A	65.51	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	REPLENISH EVIDENCE SUPPLIES	103043-6301 / 50081-6301 Special Department Supplies	ITK0515A	208.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	PD BATTERIES	103041-6301 / 50040-6301 Special Department Supplies	ITK0515A	164.78	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	CAPE CONF HOTEL-HOLTSLAW	103043-6350 Small Tools/Equipment	ITK0515A	488.52	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	CAPE CONF HOTEL-HOLTSLAW	103043-6245 Meetings & Conferences	ITK0515A	94.40	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	PD SUGGESTION BOX	103040-6315 / 50040-6315 Office Supplies	ITK0515A	53.88	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	CRIME SCENE PRIVACY SHIELD	103043-6301 / 50100-6301 Special Department Supplies	ITK0515A	470.50	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	BATTERIES	104070-6315 Office Supplies	ITK0515A	35.36	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	51.42	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	8.61	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	DRY CLEANING-EASTER COSTUM	104071-6301 Special Department Supplies	ITK0515A	100.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	3.22	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	46.48	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	7.18	APRIL 12		00076571	05/16/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAYI V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	58.90	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	10.74	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	27.77	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	23.23	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	61.94	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	FRAME-CULTURAL ARTS DISPLA	104071-6301 Special Department Supplies	ITK0515A	57.11	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	REC PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	51.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	CPRS CONF LUNCH-ZAMBRANO	104071-6245 Meetings & Conferences	ITK0515A	25.55	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	CPRS CONF BREAKFAST-ZAMBRA	104071-6245 Meetings & Conferences	ITK0515A	7.93	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	CPRS CONF LUNCH-ZAMBRANO	104071-6245 Meetings & Conferences	ITK0515A	17.15	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	PW TONER	103650-6315 Office Supplies	ITK0515A	122.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	TABLE/BENCH REPAIR SUPPLIES	103655-6301 Special Department Supplies	ITK0515A	810.92	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	FLOOR BUFFER	433654-6350 Small Tools/Equipment	ITK0515A	1,508.50	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	IRRIGATION SUPPLIES	103655-6301 Special Department Supplies	ITK0515A	17.67	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAYI V005008	MISC PW SUPPLIES	103655-6301 Special Department Supplies	ITK0515A	17.38	APRIL 12		00076571	05/16/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY] IRRIGATION CONTROLLERS V005008		103655-6301 Special Department Supplies	ITK0515A	271.90	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] TOP SOIL V005008		103655-6301 Special Department Supplies	ITK0515A	36.99	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] MISC PW SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0515A	61.21	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] IRRIGATION CONTROLLERS V005008		103655-6301 Special Department Supplies	ITK0515A	228.09	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] IRRIGATION CONTROLLERS V005008		103655-6301 Special Department Supplies	ITK0515A	228.09	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] IRRIGATION SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0515A	46.37	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] IRRIGATION SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0515A	38.60	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] SPINKLER HEADS V005008		103655-6301 Special Department Supplies	ITK0515A	32.10	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] PVC PIPE V005008		103655-6301 Special Department Supplies	ITK0515A	31.59	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] IRRIGATION CONTROLLER V005008		103655-6301 Special Department Supplies	ITK0515A	217.47	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] IRRIGATION SUPPLIES V005008		103655-6301 Special Department Supplies	ITK0515A	12.87	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] FIELD SCHOOL REG-UCEDA V005008		103041-6250 Staff Training	ITK0515A	450.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] PD ACADEMY-HUNZIKER V005008		103041-6250 Staff Training	ITK0515A	591.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] PD ORAL PANEL LUNCH V005008		101512-6301 Special Department Supplies	ITK0515A	76.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] GASOLINE V005008		101511-5199 Other Employee Benefits	ITK0515A	73.37	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] CREDIT		103041-6250	ITK0515A	-175.00	APRIL 12		00076571	05/16/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Staff Training						
MW IP	US BANK CORPORATE PAY	GASOLINE	101511-5199 Other Employee Benefits	ITK0515A	65.35	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	POST EXEC COURSE HOTEL-SMIT	103040-6250 Staff Training	ITK0515A	1,291.23	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	PD TONER	103040-6315 Office Supplies	ITK0515A	980.00	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	PD TONER	103040-6315 Office Supplies	ITK0515A	174.00	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	TREASURER CONF HOTEL-GREEN	101003-6245 Meetings & Conferences	ITK0515A	606.39	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	TREASURER CONF REG-GREEN	101003-6245 Meetings & Conferences	ITK0515A	305.00	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	CREDIT-AIRFARE	101511-6245 Meetings & Conferences	ITK0515A	-439.60	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	TRAIN FARE-BUTZLAFF,ARCZYNS	101512-6245 Meetings & Conferences	ITK0515A	84.00	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	AIRFARE-BUTZLAFF	101511-6245 Meetings & Conferences	ITK0515A	439.60	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	MISC SUPPLIES	101001-6301 Special Department Supplies	ITK0515A	8.84	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	BUDGET MEETING LUNCH	101511-6245 Meetings & Conferences	ITK0515A	38.37	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	LUNCH MEETING-BUTZLAFF	101511-6245 Meetings & Conferences	ITK0515A	23.63	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	GASOLINE	101511-5199 Other Employee Benefits	ITK0515A	69.50	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	OFFICE SUPPLIES	102020-6315 Office Supplies	ITK0515A	13.45	APRIL 12		00076571	05/16/2012
	V005008								
MW IP	US BANK CORPORATE PAY	MISC PW SUPPLIES	433654-6399 Other Supplies	ITK0515A	454.32	APRIL 12		00076571	05/16/2012
	V005008								

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY] EXIT SIGN V005008		433654-6399 Other Supplies	ITK0515A	82.82	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] CABLE V005008		433654-6399 Other Supplies	ITK0515A	75.73	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] EXIT SIGN V005008		433654-6399 Other Supplies	ITK0515A	69.88	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] FLEX CONDUIT, BATTERIES V005008		433654-6130 Repair & Maint/Facilities	ITK0515A	110.68	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] MISC PW SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK0515A	42.17	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] LIGHT BULBS V005008		433654-6130 Repair & Maint/Facilities	ITK0515A	34.31	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] KEYS V005008		433654-6399 Other Supplies	ITK0515A	55.33	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] MISC PW SUPPLIES V005008		433654-6130 Repair & Maint/Facilities	ITK0515A	110.44	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] DOORKNOBBS, IC CORES V005008		433654-6399 Other Supplies	ITK0515A	237.09	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] LIGHT BULBS, RECYCLED LAMPS V005008		433654-6399 Other Supplies	ITK0515A	289.34	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] LIGHT BULBS, RECYCLED LAMPS V005008		433654-6399 Other Supplies	ITK0515A	289.34	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] CPR/FIRST AID SUPPLIES V005008		0044-2040 / 79282-2040 Special Deposits	ITK0515A	314.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] CSD BOOTH SUPPLIES V005008		104071-6301 Special Department Supplies	ITK0515A	50.15	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] SR. CENTER SUPPLIES V005008		101572-6301 Special Department Supplies	ITK0515A	19.33	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] CTLC/SR. CENTER SUPPLIES V005008		0044-2040 / 79278-2040 Special Deposits	ITK0515A	197.39	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] SR. CENTER SUPPLIES		101572-6301	ITK0515A	50.33	APRIL 12		00076571	05/16/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY] V005008	CSD BOOTH SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	64.93	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	SR. CENTER SUPPLIES	101572-6301 Special Department Supplies	ITK0515A	129.26	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	GOMEZ PROGRAM SUPPLIES	104071-6301 Special Department Supplies	ITK0515A	69.24	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	POOL CHEMICAL DELIVERY	433654-6290 Dept. Contract Services	ITK0515A	92.63	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	REC SPORTS MEDALS	104071-6301 / 79380-6301 Special Department Supplies	ITK0515A	113.14	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	SR. CENTER WATER DELIVERY	101572-6301 Special Department Supplies	ITK0515A	123.41	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CPRS CONF DINNER-ORTIZ	104071-6245 Meetings & Conferences	ITK0515A	16.30	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CPRS CONF BREAKFAST-ORTIZ	104071-6245 Meetings & Conferences	ITK0515A	11.69	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	CPRS CONF LUNCH-ORTIZ	104071-6245 Meetings & Conferences	ITK0515A	18.67	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	AIR FILTER	0043-1505 Auto Supply Inventory	ITK0515A	9.10	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	RADIATOR SERVICE	0043-1505 Auto Supply Inventory	ITK0515A	253.56	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	PW DEGREASER	0043-1505 Auto Supply Inventory	ITK0515A	1,330.02	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	GROOMER PARTS	433658-6301 Special Department Supplies	ITK0515A	1,468.16	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	SHOP LIFT REPAIR	433658-6301 Special Department Supplies	ITK0515A	332.50	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY] V005008	AUTO PARTS	0043-1505 Auto Supply Inventory	ITK0515A	30.15	APRIL 12		00076571	05/16/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	US BANK CORPORATE PAY/ V005008	TRAFFIC PAINT	103652-6301 Special Department Supplies	ITK0515A	273.04	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	TRAFFIC PAINT	103652-6301 Special Department Supplies	ITK0515A	273.04	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	DISPATCH SUPPLIES	103040-6230 Printing & Binding	ITK0515A	251.48	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	PAINT	103655-6301 Special Department Supplies	ITK0515A	89.49	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	TABLE REPAIR SUPPLIES	103655-6301 Special Department Supplies	ITK0515A	77.34	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	GRATE COVER	103655-6130 Repair & Maint/Facilities	ITK0515A	169.31	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	LIGHT COVER	103655-6301 Special Department Supplies	ITK0515A	3.40	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	DRAIN COVER	103655-6301 Special Department Supplies	ITK0515A	106.09	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	WINDOW	103655-6130 Repair & Maint/Facilities	ITK0515A	290.00	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	RESTROOM REPAIR KIT	103655-6301 Special Department Supplies	ITK0515A	20.92	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	TABLE REPAIR SUPPLIES	103655-6301 Special Department Supplies	ITK0515A	32.45	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	PAINT	103655-6301 Special Department Supplies	ITK0515A	62.18	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	FLAG POLE REPAIR SUPPLIES	103655-6130 Repair & Maint/Facilities	ITK0515A	12.97	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	MISC PW SUPPLIES	103655-6301 Special Department Supplies	ITK0515A	11.82	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	PLUMBING SUPPLIES	103655-6130 Repair & Maint/Facilities	ITK0515A	85.73	APRIL 12		00076571	05/16/2012
MW IP	US BANK CORPORATE PAY/ V005008	MISC PW SUPPLIES	103655-6130	ITK0515A	10.75	APRIL 12		00076571	05/16/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V005008		Repair & Maint/Facilities						
MW IP	US BANK CORPORATE PAY	LIGHT SWITCH	103655-6130	ITK0515A	25.15	APRIL 12		00076571	05/16/2012
	V005008		Repair & Maint/Facilities						
MW IP	US BANK CORPORATE PAY	MISC PW SUPPLIES	103655-6301	ITK0515A	32.00	APRIL 12		00076571	05/16/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	PAINT	103655-6301	ITK0515A	21.23	APRIL 12		00076571	05/16/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	PW CARTRIDGE ASSEMBLY	103655-6301	ITK0515A	117.17	APRIL 12		00076571	05/16/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	ELECTRICAL SUPPLIES	103655-6301	ITK0515A	12.53	APRIL 12		00076571	05/16/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	ELECTRICAL SUPPLIES	103655-6301	ITK0515A	9.55	APRIL 12		00076571	05/16/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	WINDOW	103655-6130	ITK0515A	325.00	APRIL 12		00076571	05/16/2012
	V005008		Repair & Maint/Facilities						
MW IP	US BANK CORPORATE PAY	TABLE/BENCH REPAIR SUPPLIES	103655-6301	ITK0515A	193.55	APRIL 12		00076571	05/16/2012
	V005008		Special Department Supplies						
MW IP	US BANK CORPORATE PAY	4/17/12 COUNCIL DINNER	101001-6245	ITK0515A	82.11	APRIL 12		00076571	05/16/2012
	V005008		Meetings & Conferences						
MW IP	US BANK CORPORATE PAY	4/3/12 COUNCIL DINNER	101001-6245	ITK0515A	93.31	APRIL 12		00076571	05/16/2012
	V005008		Meetings & Conferences						
MW IP	US BANK CORPORATE PAY	3/27/12 COUNCIL DINNER	101001-6245	ITK0515A	48.40	APRIL 12		00076571	05/16/2012
	V005008		Meetings & Conferences						
MW IP	US BANK CORPORATE PAY	JANITORIAL SUPPLIES	433654-6137	ITK0515A	29.44	APRIL 12		00076571	05/16/2012
	V005008		Repair Maint/Equipment						
					Vendor Total:	29,930.04			
MW IP	Union Bank PARS #674602240	PAYROLL PARS/ARS	0010-2131	ITK0515A	39.00	51012B		00076570	05/16/2012
	V006596		Employer PARS/ARS Payable						
MW IP	Union Bank PARS #674602240	PAYROLL PARS/ARS	0010-2126	ITK0515A	39.00	51012B		00076570	05/16/2012
	V006596		Employee PARS/ARS W/H						
MW IP	Union Bank PARS #674602240	PARS/ARS P/E 5/12 PD 5/18	0010-2131	ITK0523A	1,272.07	516120		00076601	05/23/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006596		Employer PARS/ARS Payable						
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 5/12 PD 5/18	0048-2131 Employer PARS/ARS Payable	ITK0523A	24.36	516120		00076601	05/23/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 5/12 PD 5/18	0048-2126 Employee PARS/ARS W/H	ITK0523A	24.36	516120		00076601	05/23/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 5/12 PD 5/18	0010-2126 Employee PARS/ARS W/H	ITK0523A	1,272.07	516120		00076601	05/23/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 5/12 PD 5/18	0043-2131 Employer PARS/ARS Payable	ITK0523A	130.40	516120		00076601	05/23/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 5/12 PD 5/18	0042-2126 Employee PARS/ARS W/H	ITK0523A	12.30	516120		00076601	05/23/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 5/12 PD 5/18	0043-2126 Employee PARS/ARS W/H	ITK0523A	130.40	516120		00076601	05/23/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 5/12 PD 5/18	0042-2131 Employer PARS/ARS Payable	ITK0523A	12.30	516120		00076601	05/23/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0042-2126 Employee PARS/ARS W/H	ITK0510A	13.73	53120		00076556	05/10/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0037-2126 Employee PARS/ARS W/H	ITK0510A	4.63	53120		00076556	05/10/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0037-2131 Employer PARS/ARS Payable	ITK0510A	4.63	53120		00076556	05/10/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0043-2131 Employer PARS/ARS Payable	ITK0510A	123.48	53120		00076556	05/10/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0043-2126 Employee PARS/ARS W/H	ITK0510A	123.48	53120		00076556	05/10/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0010-2126 Employee PARS/ARS W/H	ITK0510A	1,558.69	53120		00076556	05/10/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0010-2131 Employer PARS/ARS Payable	ITK0510A	1,558.69	53120		00076556	05/10/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0048-2131 Employer PARS/ARS Payable	ITK0510A	22.66	53120		00076556	05/10/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0048-2126 Employee PARS/ARS W/H	ITK0510A	22.66	53120		00076556	05/10/2012
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0042-2131 Employer PARS/ARS Payable	ITK0510A	13.73	53120		00076556	05/10/2012
Vendor Total:					6,402.64				
MW OH	VANTAGEPOINT TRANSFER P/E 5/12/12 PD DATE 5/18/12 V007191		0010-2170 Deferred Comp Payable - ICMA	PY12010	320.37	2606/1201010		00076582	05/18/2012
MW OH	VANTAGEPOINT TRANSFER P/E 5/12/12 PD DATE 5/18/12 V007191		0029-2170 Deferred Comp Payable - ICMA	PY12010	8.31	2606/1201010		00076582	05/18/2012
MW OH	VANTAGEPOINT TRANSFER P/E 5/12/12 PD DATE 5/18/12 V007191		0048-2170 Deferred Comp Payable - ICMA	PY12010	12.46	2606/1201010		00076582	05/18/2012
Vendor Total:					341.14				
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0522C	296.32	714640	P05473	00076683	06/05/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0522C	161.63	717119	P05473	00076683	06/05/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0522C	295.58	717120	P05473	00076683	06/05/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0522C	295.58	723556	P05473	00076683	06/05/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0522C	741.36	724837	P05473	00076683	06/05/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0522C	367.38	727332	P05473	00076683	06/05/2012
MW OH	VULCAN MATERIALS COMI PAVING ASPHALT V001102		103652-6301 Special Department Supplies	TK0522C	132.54	727333	P05473	00076683	06/05/2012
Vendor Total:					2,290.39				
MW OH	WEST COAST ARBORISTS IN APRIL RIGHT-OF-WAY TREE TRIM V001124		0044-2039 Tree Trimming Deposits	TK0522C	1,274.70	79569	P06586	00076684	06/05/2012
MW OH	WEST COAST ARBORISTS IN APRIL CITY TREE TRIMMING		103655-6115	TK0522C	11,139.50	79570	P06653	00076684	06/05/2012

**City of Placentia
Warrant Register
For 05/23/2012**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V001124		Landscaping						
MW IP	WESTERN TRANSIT V008280	JAN SR. TRANSPORTATION	101572-6401 Community Programs	ITK0510A	12,414.20	2,947.47 21685	P06874	00076557	05/10/2012
MW IP	WESTERN TRANSIT V008280	FEB SR. TRANSPORTATION	101572-6401 Community Programs	ITK0510A	4,472.92	21704	P06874	00076557	05/10/2012
MW IP	WESTERN TRANSIT V008280	MARCH SR. TRANSPORTATION	194315-6401 Community Programs	ITK0510A	4,085.09	21720	P06874	00076557	05/10/2012
MW IP	WESTERN TRANSIT V008280	APRIL SR. TRANSPORTATION	194315-6401 Community Programs	ITK0510A	3,567.99	21737	P06874	00076557	05/10/2012
			Vendor Total:		15,073.47				
MW OH	WILLDAN ASSOCIATES V001127	MARCH CITY ENGINEERING SRVS	484356-6015 Engineering Services	TK0522C	8,680.00	003-13307	P05497	00076685	06/05/2012
MW OH	WILLDAN ASSOCIATES V001127	MARCH TRAFFIC ENGINEERING S.	103550-6015 Engineering Services	TK0522C	5,040.00	006-111350	P05498	00076685	06/05/2012
MW OH	WILLDAN ASSOCIATES V001127	MARCH WALNUT AVE DOC PREP	103550-6015 Engineering Services	TK0522C	560.00	003-13309	P06603	00076685	06/05/2012
MW OH	WILLDAN ASSOCIATES V001127	TRAFFIC ENGINEERING SRVS-SAF	103550-6015 Engineering Services	TK0522C	2,950.00	006-111353	P06682	00076685	06/05/2012
MW OH	WILLDAN ASSOCIATES V001127	MARCH PERMIT PARKING STUDY	103550-6015 Engineering Services	TK0522C	3,409.00	006-111354	P06813	00076685	06/05/2012
MW IP	WILLDAN ASSOCIATES V001127	MARCH LOT LINE CHECK	0044-2048 / 45028-2048 Engineering Plan Check Deposit	ITK0523A	700.00	003-13308	P06919	00076602	05/23/2012
MW IP	WILLDAN ASSOCIATES V001127	APRIL TRAFFIC SIGNAL MODS	333552-6015 / 61095-6015 Engineering Services	ITK0523A	4,177.05	00611364	P06922	00076602	05/23/2012
			Vendor Total:		25,516.05				
MW IP	WILLDAN FINANCIAL SERV V005723	SERV CAP/USER FEE CHARGES	333554-6099 / 30017-6099 Other Professional Services	ITK0523A	4,013.00	010-16587	P06466	00076603	05/23/2012
MW IP	WILLDAN FINANCIAL SERV V005723	SERV CFD 2ND QTR PAYMENT	476562-6099 Other Professional Services	ITK0523A	1,253.73	010-16207	P06937	00076603	05/23/2012

City of Placentia
Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	WILLDAN FINANCIAL SERV V005723	CFD 3RD QTR PAYMENT	476562-6099 Other Professional Services	ITK0523A	1,267.75	010-17055	P06938	00076603	05/23/2012
				Vendor Total:	6,534.48				
MW IP	WRIGHT EXPRESS V007269	APRIL FLEET FUEL	433658-6345 Gasoline & Diesel Fuel	ITK0510A	2,643.60	29245208	P05633	00076558	05/10/2012
				Vendor Total:	2,643.60				
MW IP	YORBA LINDA WATER DIST V001148	MARCH-APRIL WATER CHARGES	431010-6335 Water	ITK0510A	42.91	042312		00076559	05/10/2012
MW IP	YORBA LINDA WATER DIST V001148	MARCH-APRIL WATER CHARGES	431010-6335 Water	ITK0515A	641.37	042412		00076572	05/16/2012
				Vendor Total:	684.28				
MW IP	YORBA LINDA WATER DIST V006633	APRIL SEWER CHARGES	431010-6335 Water	ITK0510A	250.00	043012		00076560	05/10/2012
				Vendor Total:	250.00				
MW OH	YU, MING V005536	DEPOSIT REFUND-OBERLE	100000-4385 / 79179-4385 Facility Rental	TK0522C	100.00	78098		00076686	06/05/2012
				Vendor Total:	100.00				
MW OH	ZUMAR INDUSTRIES INC V001156	STREET SIGNS	103652-6310 Street Signs	TK0522C	553.17	137509	P05472	00076687	06/05/2012
MW OH	ZUMAR INDUSTRIES INC V001156	STREET SIGNS	103652-6310 Street Signs	TK0522C	38.85	137647	P05472	00076687	06/05/2012
MW OH	ZUMAR INDUSTRIES INC V001156	STREET SIGNS	103652-6310 Street Signs	TK0522C	375.42	137896	P05472	00076687	06/05/2012
				Vendor Total:	967.44				
				Type Total:	1,096,716.16				
				Warrant Total:	1,105,210.03				

City of Placentia
Successor Agency - Warrant Register
For 06/05/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
------	----------------	-------------	---------------------	----------	--------	----------	------	---------	------------

Grand Total: 19,531.97

Warrant Totals by ID	
AP	19,531.97
EP	0.00
IP	0.00
OP	0.00

Fund Name	Warrant Totals by Fund
410-RDA Capital Projects	19,531.97

Void Total: 0.00
Warrant Total: 19,531.97

LEGEND	
EP	Electronic Payment
MW IP	Machine Written (Immediate Pay)
MW OH	Machine Written (Open Hold)
RV	Reversed Warrant

Warrant Total: 19,531.97

1.d.
June 5, 2012

City of Placentia
Successor Agency - Warrant Register
For 05/23/2012

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW IP	ARCZYNSKI, ANDREW V V005588	APRIL CITY ATTORNEY FEES	357536-6005 Legal Services	ITK0510A	5,566.00	043012A	P05674	00076518	05/10/2012
			Vendor Total:		5,566.00				
MW IP	COUNTY OF ORANGE V007152	PROPERTY TAXES-132 E. CROWTF	357536-6410 Property Taxes	ITK0510A	13,923.37	051012		00076527	05/10/2012
			Vendor Total:		13,923.37				
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0035-2126 Employee PARS/ARS W/H	ITK0510A	21.30	53120		00076556	05/10/2012
			Vendor Total:		42.60				
MW IP	Union Bank PARS #674602240 V006596	PARS/ARS P/E 4/28 PD 5/4	0035-2131 Employer PARS/ARS Payable	ITK0510A	21.30	53120		00076556	05/10/2012
			Type Total:		19,531.97				
			Warrant Total:		19,531.97				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE SERVICES AND COMMUNITY SERVICES

DATE: JUNE 5, 2012

SUBJECT: ACCEPTANCE OF RESIGNATIONS FROM THE CULTURAL ARTS COMMISSION,
RECREATION AND PARKS COMMISSION AND VETERANS ADVISORY
COMMITTEE

FINANCIAL
IMPACT: NONE

INTRODUCTION:

The City has received letters of resignation from Evelyn Lawrence and Elizabeth Dewey, Cultural Arts Commissioners, Danny McDermott, Recreation and Parks Commissioner and John Smith, Veterans Advisory Committee member. The City would like to accept their resignations and extend their sincere appreciation for their years of service to the community. Appointments are anticipated to be made in June for the remainder of their existing terms, as part of the annual appointment process.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

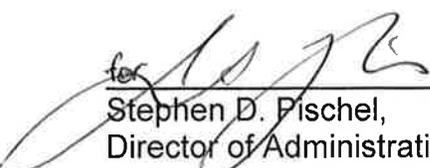
1. Accept the resignations of Evelyn Lawrence, Elizabeth Dewey (Cultural Arts Commission), Danny McDermott (Recreation and Parks Commission) and John Smith (Veterans Advisory Committee).

DISCUSSION:

Evelyn Lawrence served ten (10) years on the Cultural Arts Commission and submitted her resignation in May. Elizabeth Dewey served five (5) years on the Cultural Arts Commission and submitted her resignation in May as well. Danny McDermott served six (6) years on the Recreation and Parks Commission, he submitted his resignation in April. John Smith served two (2) years on the Veterans Advisory Committee, he submitted his resignation in April. Appointments for these vacancies are anticipated to be made in June for the remainder of their existing terms, as part of the annual appointment process.

Submitted by:

Reviewed and approved:



Stephen D. Fischel,
Director of Administrative Services
and Community Services



Troy L. Butzlaff, ICMA-CM
City Administrator

SDP/dms

1.e.
June 5, 2012



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF ADMINISTRATIVE AND COMMUNITY SERVICES

DATE: JUNE 5, 2012

SUBJECT: SOLID WASTE HANDLING SERVICES RATE ADJUSTMENT AND RELATED RESOLUTIONS FOR FISCAL YEAR 2012/13

FINANCIAL

IMPACT: EXPENSE: N/A

OFFSETTING REVENUE: N/A

INTRODUCTION:

Under the terms of the amended revised and restated agreement ("Agreement") between the City of Placentia and Republic Waste Services of Southern California, LLC dba Placentia Disposal Inc. ("PDI"), solid waste rates are reviewed annually to determine if any adjustments are necessary. The last residential rate adjustment took place on July 1, 2008. PDI is proposing an adjustment to residential and commercial rates effective July 1, 2012. Commercial accounts are charged directly by the contractor while rates for residential collection services are assessed through the County tax roll. This action approves the solid waste handling rates for both residential and commercial accounts, authorizes the placement of the revised residential rates on the County of Orange tax roll for 2012/13, and approves an amendment to the Agreement to include the proposed rates.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

1. Adopt Resolution No. R-2012-___, A Resolution of the City Council of the City of Placentia, California, establishing rates for solid waste handling services for residential and commercial accounts effective July 1, 2012.
2. Adopt Resolution No. R-2012-___, A Resolution authorizing the placement of the residential rates on the 2012/13 County of Orange tax roll.
3. Approve Amendment No. 2 to the Agreement approving the revised residential and commercial rates.

DISCUSSION:

In accordance with the Agreement, PDI is entitled to annual rate adjustments to allow for inflation and extraordinary rate increases. PDI is allowed to adjust their direct costs of operation by a formula using the Consumer Price Index (CPI) as stated in Section 24.3 of the Agreement. Under this Section, PDI is allowed to adjust their rates in July based on the change in the Consumer Price Index for all Urban Consumers for the twelve month period ending on January 31st. The change in the CPI for this twelve month period was 2.09%

1.f.

June 5, 2012

At this time, PDI is proposing an adjustment to residential and commercial rates. The last residential rate increase occurred on July 1, 2008. Commercial rates were last adjusted on July 1, 2011. The adjustment to the residential and commercial rates are proposed to go into effect July 1, 2012.

A component of the rate also includes landfill "tipping fees". On July 1, 2010, the landfill gate tipping fees experienced a sharp increase from \$22.00 per ton to \$29.95 per ton. The current tipping fee, which took effect on July 1, 2011, is \$30.30 per ton. The proposed tipping fee of \$31.37 per ton will take effect on July 1, 2012. The proposed 2012/2013 residential and commercial rate reflects this increase in costs associated with the disposal of refuse at landfills operated and maintained by the County of Orange.

The City Council Recycling Subcommittee, which is comprised of Mayor Pro Tem Wanke and Councilmember Underhill, met with representatives from PDI and City staff on May 15, 2012 to discuss the proposed rate increase. The Recycling Subcommittee has reviewed the justification for the rate increase and finds that it is consistent with the Agreement. The total adjusted rate, which includes the CPI and tipping fees, will increase residential rates by 2.20% and commercial rates, on average, by 2.32%. Staff is recommending that the City Council adopt the Resolutions and Amendment to the franchise agreement.

The proposed residential and commercial rates are illustrated in Exhibit "A" and will be updated in the Agreement for Solid Waste Handling Services.

Prepared by:



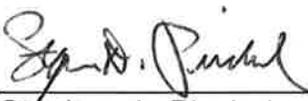
Eddie De La Torre
Management Analyst

Approved by:



Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed by:



Stephen D. Pischel
Director of Administrative and
Community Services

Attachments:

- Resolution Amending Rates
- Resolution Authorizing Residential Billing on Orange County Tax Roll
- Amendment No.2 to amended, revised and restated agreement for solid waste handling services
- Exhibit "A" - Rate Summary

RESOLUTION NO. R-2012-

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF PLACENTIA, CALIFORNIA,
APPROVING RATES FOR SOLID WASTE
HANDLING SERVICES.**

A. Recitals.

(i). The Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 ("AB 939"), has declared that it is in the public interest to authorize and require local agencies to make adequate provision for the disposal of all Solid Waste within their jurisdictions.

(ii). Pursuant to California Public Resources Code § 40059(a)(1), the City Council of the City of Placentia has determined that the public health, safety, and welfare require that an exclusive franchise agreement be awarded to a qualified solid waste enterprise for Solid Waste Handling Services within the City Limits.

(iii). City and Contractor are mindful of the provisions of the laws governing the safe collection, transport, recycling, and disposal of Solid Waste, including AB 939, the Resource Conservation and Recovery Act ("RCRA"), and the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), all as may be amended from time to time hereinafter.

(iv). City desires, among other things, to ensure adequate landfill space remains available to meet the public's need for the safe handling and disposal of Solid Waste, and further desires to ensure its citizens do not incur undue costs in safely disposing of solid waste and has entered into that certain waste disposal agreement by and among various Orange County cities, including City, and the County of Orange, relating to the use of County landfills for the disposal of solid waste. Contractor has proposed to provide such services and take such actions as are necessary or desirable to ensure City complies with its obligations pursuant to the County Agreement, as the same may be amended from time to time hereinafter.

(v). All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. In all respects as set forth in the Recitals, Part A., of this Resolution.

2. Solid waste handling service charges for residential services as set forth in Exhibit "A," attached hereto and incorporated by this reference as though fully set forth herein.

PASSED AND ADOPTED this 5th day of June, 2012.

JEREMY B. YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia, held on the 5th day of June, 2012, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

PATRICK J. MELIA,
CITY CLERK

APPROVED AS TO FORM:

ANDREW V ARCZYNSKI,
CITY ATTORNEY

RESOLUTION NO. R-2012-

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF PLACENTIA AUTHORIZING
AND DETERMINING RESIDENTIAL SOLID
WASTE HANDLING SERVICE CHARGES AND
DIRECTING PLACEMENT THEREOF ON THE
ORANGE COUNTY PROPERTY TAX ROLLS.**

A. Recitals.

(i) Section 8.04.240 of the Placentia Municipal Code provides that the City Council may, by resolution, cause solid waste handling service charges be collected with the Orange County Property Tax bills.

(ii) The City Council has received and analyzed proposed refuse collection charges for residential services and has determined appropriate residential solid waste handling service charges to be set for the 2012-13 Fiscal Year.

(iii) The City Council has determined that residential solid waste handling service charges collected via the tax rolls affords the least costly mechanism for the residential taxpayers of the City of Placentia and users of the solid waste handling services.

(iv) All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution.

NOW, THEREFORE, the City Council of the City of Placentia does hereby find, determine and resolve as follows:

1. In all respects as set forth in the Recitals, Part A., of this Resolution.

2. Solid waste handling service charges for residential services as set forth in Exhibit "A," attached hereto and incorporated by this reference as though fully set forth herein.

3. Solid waste handling service charges for residential services be placed on the Orange County Property Tax Rolls for the Fiscal Year 2012/2013, and such charges be collected in the same manner as the Property Tax.

4. A copy of this Resolution be transmitted by the City Clerk to the Auditor-Controller of the County of Orange.

PASSED, ADOPTED AND APPROVED this 5th day of June,
2012.

JEREMY B. YAMAGUCHI, MAYOR

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Placentia, held on the 5th day of June, 2012, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V ARCZYNSKI,
CITY ATTORNEY

**AMENDMENT NO. 2 TO AMENDED, REVISED AND RESTATED
AGREEMENT FOR SOLID WASTE HANDLING SERVICES**

This Amendment No. 2 to that certain Amended, Revised and Restated Agreement for Solid Waste Handling Services (“Amendment”) is made and entered into as of the 5th day of June, 2012, by and between City of Placentia, a Charter City and municipal corporation (“City”) and Republic Waste Services of Southern California, LLC, a wholly owned subsidiary of Republic Services, Inc. a Delaware Limited Liability Company, doing business as Placentia Disposal (“Contractor”). City and Contractor are sometimes hereinafter individually referred to as “Party” and collectively as the “Parties”.

A. Recitals.

(i) CITY and Contractor previously entered into that certain Amended, Revised and Restated Agreement for Solid Waste Handling Services, effective July 20th, 2010 (“Agreement”) whereby Contractor is to provide solid waste handling services for City’s residents and commercial, industrial and municipal entities and agencies within the City.

(ii) City and Contractor have determined that this Amendment is required to provide for increased costs and expenses to be incurred in connection with solid waste handling services for City’s residents and commercial, industrial and municipal entities and agencies within the City.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein the Parties agree as follows:

B. Agreement.

1. In all respects as set forth in the Recitals, Part A., above.
2. Contractor shall continue to provide solid waste handling services for City’s residents and commercial, industrial and municipal entities and agencies within the City in accordance with the Agreement.
3. Exhibit “A” of the Agreement hereby is amended to reflect the rates and charges permitted to be charged by Contractor during the 2012-13 Fiscal Year as set forth in Exhibit “A” hereto captioned “City of Placentia Rate Summary – Effective July 1, 2012.”
4. All of the terms, conditions and provisions of the Agreement, unless specifically modified herein, shall continue in full force and effect.

5. In the event of any conflict or inconsistency between the provisions of this Amendment and the provisions of the Agreement, the provisions of this Amendment shall be controlling.

6. The Agreement, together with this Amendment, shall constitute the entire Agreement between the Parties and supersedes all prior negotiations, arrangements, representations, and understandings, if any, made by or among the Parties with respect to the subject matter hereof. No amendments or other modifications of the Agreement, as hereby amended, shall be binding unless executed in writing by both Parties hereto, or their respective successors, assigns, or grantees.

7. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Amendment and that such execution is binding upon the entity for which he or she is executing this document.

IN WITNESS WHEREOF, the Parties have caused Amendment No. 2 to the Agreement to be executed as of the date first written above.

Contractor

CITY

By: _____
James Ambroso,
Vice-President

By: _____
Jeremy B. Yamaguchi
Mayor

ATTEST:

By: _____
Patrick J. Melia,
City Clerk

APPROVED AS TO FORM:

By: _____
Andrew V. Arczynski,
City Attorney

**CITY OF PLACENTIA EXHIBIT "A"
RATE SUMMARY - EFFECTIVE JULY 1, 2012**

	Service Fee	Landfill	Total Rate
Residential			
<u>Single Family</u>	\$19.28	\$2.94	\$22.22
Additional Containers			
Black "Trash" Container	\$5.07	\$2.94	\$8.01
Brown "Yard Waste" Container	\$4.40	n/a	\$4.40
Green "Recycling" Container	\$0.00	n/a	\$0.00
<u>Commercial</u>			
Commercial Barrel (Each) 1 x p/wk (Max of Four)	\$16.94	\$5.44	\$22.37
Two Yard Containers			
One Pick-up Only	\$101.34	\$15.03	\$116.37
Non-Scheduled Pick-up	\$48.22	\$3.47	\$51.69
Three Yard Containers			
First Pick-up	\$126.78	\$22.53	\$149.31
Each Additional Pick-up Freq.	\$68.50	\$22.53	\$91.02
Non-Scheduled Pick-up	\$59.27	\$5.20	\$64.46
Surcharge - Sunday Service	\$11.83	n/a	\$11.83
Three Yard Manure Containers			
First Pick-up	\$126.78	\$33.94	\$160.72
Each Additional Pick-up Freq.	\$68.50	\$33.94	\$102.43
Non-Scheduled Pick-up	\$59.26	\$5.20	\$64.45
Three Yard Compactors			
First Pick-up	\$156.42	\$55.62	\$212.04
Each Additional Pick-up Freq.	\$98.32	\$55.62	\$153.93
Non-Scheduled Pick-up	\$90.07	\$12.83	\$102.90
Surcharge - Sunday Service	\$11.83	n/a	\$11.83
<u>Special Services</u>			
<u>Permanent Services</u>			
15-Yard Demo Container	\$334.98	\$188.22	\$523.20
30-Yard Drop Off Container	\$316.69	\$156.85	\$473.54
40-Yard Compactor	\$397.86	\$219.59	\$617.45
<u>Temporary Services</u>			
Three Yard Containers			
3 Days + Dump	\$78.71	\$5.20	\$83.91
Each Additional Day	\$6.43	n/a	\$6.43
Three Yard Construction Bin			
First Pick-up	\$165.20	\$22.53	\$187.73
Each Additional Pick-up Freq.	\$80.65	\$22.53	\$103.18
Non-Scheduled Pick-up	\$59.27	\$5.20	\$64.46
15-Yard Demo Container	\$342.11	\$188.22	\$530.33
30-Yard Drop Off Container	\$332.70	\$156.85	\$489.55
Overweight Surcharge p/ton (Actual weight over 8 tons/load)	\$16.27	\$31.37	\$47.64



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 5, 2012

SUBJECT: **RECOMMENDATION TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH ONWARD ENGINEERING FOR CONSTRUCTION MANAGEMENT SERVICES RELATED THE 2012 RESIDENTIAL STREET IMPROVEMENT PROJECT**

FISCAL
IMPACT: EXPENSE: \$82,124 FOR CONSTRUCTION MANAGEMENT SERVICES
BUDGETED IN: (ACCOUNT NO.: 333552-6185 J/L 61105)

SUMMARY:

The 2012 residential street improvement project is a substantial and multi-faceted construction project. As a result of its size, complexity, and the significant amount of public relations needed to complete the project, contract construction management services are required. This action will approve the hiring of Onward Engineering to perform construction management services at a cost of \$71,412 and provide a 15% project contingency of \$10,712 for a total appropriation of \$82,124.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Approve a professional services agreement with Onward Engineering in a form approved by the City Attorney, in the amount of \$71,412 and provide a 15% project contingency of \$10,712 for a total appropriation of \$82,124 to provide construction management services for the Residential Street Rehabilitation Project.
2. Authorize the City Administrator to execute all necessary documents to effectuate this agreement.

DISCUSSION:

In early May staff issued a Request for Proposals (RFP) for construction management services for the 2012 Residential Street Rehabilitation Project. The City received twelve (12) proposals before the submittal deadline. Engineering Staff reviewed and evaluated proposals based on criteria set forth in the RFP. Weighted categories that were scored are qualifications of the firm,

**1.g.
June 5, 2012**

Construction Management Services City Residential Street Rehabilitation Project

JUNE 5, 2012

Page 2 of 2

project understanding and approach, qualifications of the project manager, qualifications of the field observer, and cost. The top three (3) firms in order of proposal rating are:

1. Onward Engineering
2. Willdan Engineering
3. Smithcliff Corporation

Based on a detailed evaluation of the criteria described above, Onward Engineering is being recommended as the firm that will best meet the City's needs for managing the 2012 Residential Street Rehabilitation Project. Onward Engineering is located in the City of Anaheim and has demonstrated a consistent history of successfully managing complex and similar street improvement projects in the Orange County area. While cost is not the sole factor for determining selection, in this case, the highest rated firm also provided the lowest cost.

<u>Name of Firm</u>	<u>Total Cost</u>
Onward Engineering	\$71,412
Willdan Engineering	\$79,140
Smithcliff Corporation	\$131,351

FISCAL IMPACT:

Funding for the City Residential Street Rehabilitation Project is identified in the City's Capital Improvement Program Budget, account number 333552-6185 J/L 61105.

Prepared by:



Steve Drinovsky
Director of Public Works

Reviewed and approved:



Troy L. Butzlaff, ICMA-CM
City Administrator

Attachments:

1. City of Placentia Consulting Services Agreement
2. Scope of Services – Project Proposal

**CITY OF PLACENTIA
CONSULTING SERVICES AGREEMENT**

This Agreement is made and entered into this 5th day of June, 2012, by and between the City of Placentia, a Municipal Corporation and Charter City(hereinafter "CITY") and _____ [*a sole proprietorship, partnership, limited liability partnership, corporation, limited liability corporation*] (hereinafter "CONSULTANT").

A. Recitals.

(i) CITY requires professional services pertaining to Construction Management and Inspection Services ("Work" hereinafter).

(ii) CONSULTANT has now submitted a proposal for the performance of such services, pursuant to the terms and provisions hereof.

(iii) CITY desires to retain CONSULTANT to perform professional services necessary to render advice and assistance to CITY with regard to the Work.

(iv) CONSULTANT represents that it is qualified to perform such services and is willing to perform such professional services as hereinafter defined.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein it is agreed by and between CITY and CONSULTANT as follows:

B. Agreement.

1. Definitions: The following definitions shall apply to the following terms, except where the context of this Agreement otherwise requires:

(a) Administrator: The City Administrator of CITY or his or her designee.

(b) Scope of Services: The provision of construction management and inspection services, Scope of Services attached to this Agreement as Exhibit "A" and incorporated herein by reference (the "services"), which includes the agreed upon schedule of performance and the schedule of fees. Consultant warrants that all services and work shall be performed in a competent, professional, and satisfactory manner in accordance with all standards prevalent in the industry. In the event of any inconsistency between the terms contained in the Scope of Services and the terms set forth in this Agreement, the terms set forth in this Agreement shall govern.

2. Time of Completion: (a) The time for completion of the services is an essential condition of this Agreement. CONSULTANT shall prosecute regularly and diligently the Work in accordance with the agreed-upon schedule of performance set forth in Exhibit "A." CONSULTANT shall not be accountable for delays in the progress of its work caused by any condition beyond CONSULTANT's control and without the fault or negligence of CONSULTANT. Delays shall not entitle CONSULTANT to any additional compensation regardless of the party responsible for the delay.

(b) CONSULTANT shall supply copies of all requisite maps, surveys, reports, plans, models, computer files, and documents (hereinafter collectively referred to as "Documents") including all supplemental technical documents, as described in Exhibit "A" to CITY within the time specified herein. Copies of the Documents shall be in such numbers as are required by Exhibit "A."

(c) CONSULTANT shall, at CONSULTANT's sole cost and expense, secure and hire such other persons as may, in the opinion of CONSULTANT, be necessary to comply with the terms of this Agreement. In the event any such other persons are retained by CONSULTANT, CONSULTANT hereby warrants that such persons shall be fully qualified to perform services required hereunder. CONSULTANT further agrees that no subcontractor shall be retained by CONSULTANT except upon the prior written approval of CITY.

3. Payment for Services: (a) CITY shall pay CONSULTANT a maximum sum of \$_____ for the performance of the services. This sum shall cover the cost of all staff time and all other direct and indirect costs or fees, including the work of employees, consultants and subcontractors to CONSULTANT. Payment to CONSULTANT, by CITY, shall be made in accordance with the schedule set forth below.

(b) Payments to CONSULTANT shall be made by CITY in accordance with the invoices submitted by CONSULTANT, on a monthly basis, and such invoices shall be paid within a reasonable time after said invoices are received by CITY. All charges shall be in accordance with Exhibit "A" either with respect to hourly rates or lump sum amounts for individual tasks. In no event, however, will said invoices exceed 95% of individual task totals described in Exhibit "A."

(c) CONSULTANT agrees that, in no event, shall CITY be required to pay to CONSULTANT any sum in excess of 95% of the maximum payable hereunder prior to receipt by CITY of all final Documents, together with all supplemental technical documents, as described herein, and the Work is completed, acceptable in form and content to CITY. Final payment shall be made not later than 60 days after presentation of final Documents and acceptance thereof by CITY.

(d) Additional services: Payment for additional services requested, in writing, by CITY, and not included in CONSULTANT's proposal as set forth in Exhibit "A" shall be paid on a reimbursement basis in accordance with the fee schedule set forth in said

Exhibit "A." Any such additional services must be approved, in advance, in writing, by the Administrator. Charges for additional services shall be invoiced on a monthly basis and shall be paid by CITY within a reasonable time after said invoices are received by CITY.

4. CITY Assistance to CONSULTANT: CITY agrees to provide to CONSULTANT:

(a) Information and assistance as set forth in Exhibit "A" hereto.

(b) Photographically reproducible copies of maps and other information, if available, which CONSULTANT considers necessary in order to complete the Work.

(c) Such information as is generally available from CITY files applicable to the Work.

(d) Assistance, if necessary, in obtaining information from other governmental agencies and/or private parties. However, it shall be CONSULTANT's responsibility to make all initial contact with respect to the gathering of such information.

5. Records and Documents: (a) CONSULTANT shall maintain complete and accurate records with respect to time, sales, costs, expenses, receipts and other such information required by CITY that relate to the performance of services under this Agreement. CONSULTANT shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible to the Administrator. CONSULTANT shall provide free access to the Administrator at reasonable times to such books and records; shall give CITY the right to examine and audit said books and records; shall permit CITY to make transcripts therefrom as necessary; and shall allow the inspection of all work, data, documents, proceedings, payroll documents, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original Documents notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of CITY and may be used, reused, or otherwise disposed of by CITY without the permission of CONSULTANT. With respect to computer files, CONSULTANT shall make available to CITY, at the CONSULTANT'S office and upon reasonable written request by CITY, the necessary computer software and hardware for purposes of accessing, compiling, transferring, and printing computer files.

6. Suspension or Termination: (a) CITY may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon CONSULTANT at least ten (10) days prior written notice. Upon receipt of

said notice, CONSULTANT shall immediately cease all work under this Agreement, unless the notice provides otherwise. If CITY suspends or terminates a portion of this Agreement, such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, CITY shall pay to CONSULTANT the actual value of the work performed up to the time of termination, provided that the work performed is of value to CITY. Upon termination of the Agreement pursuant to this Section, CONSULTANT will submit an invoice to CITY pursuant to Section 3 and shall provide to CITY any and all Documents, whether in draft or final form, prepared by CONSULTANT as of the date of termination. CONSULTANT may not terminate this Agreement except for cause.

7. Default of CONSULTANT: (a) CONSULTANT's failure to comply with the provisions of this Agreement shall constitute a default. In the event CONSULTANT is in default for cause under the terms of this Agreement, CITY shall have no obligation or duty to continue compensating CONSULTANT for any work performed after the date of default and CITY may terminate this Agreement immediately by written notice to CONSULTANT. If such failure by CONSULTANT to make progress in the performance of work hereunder arises out of causes beyond CONSULTANT's control, and without fault or negligence of CONSULTANT, the same shall not be considered a default.

(b) If the Administrator CONSULTANT is in default in the performance of any of the terms or conditions of this Agreement, the Administrator shall cause to be served upon CONSULTANT written notice of default. CONSULTANT shall have ten (10) calendar days after service of said notice in which to cure the default by rendering satisfactory performance. In the event that CONSULTANT fails to cure its default within such period of time, CITY shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

8. Notices and Designated Representatives: Any and all notices, demands, invoices and written communications between the parties hereto shall be addressed as set forth in this Section 8. The below-named individuals, furthermore, shall be those persons primarily responsible for the performance by the parties under this Agreement:

To City: City of Placentia
401 E. Chapman Ave.
Placentia, California 92870-6101
Attention: City Administrator

To Consultant: _____

Any such notices, demands, invoices and written communications, by mail, shall be deemed to have been received by the addressee forty-eight (48) hours after deposit thereof in the United States mail, postage prepaid and properly addressed as set forth above.

9. Insurance: (a) CONSULTANT shall neither commence work under this Agreement until it has obtained all insurance required hereunder in a company or companies acceptable to CITY nor shall CONSULTANT allow any subcontractor to commence work on a subcontract until all insurance required of the subcontractor has been obtained. CONSULTANT shall take out and maintain at all time during the term of this Agreement policies of insurance as required by Exhibit "B," attached hereto and by this reference herein incorporated.

(b) Minimum insurance limits shall be as specified in Exhibit "A."

(c) In addition to the requirements of Exhibit "B," and prior to commencing work on the Work, CONSULTANT shall furnish to CITY a certificate of insurance as proof that it has taken out full workers' compensation insurance for all persons whom CONSULTANT may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California.

(d) In accordance with the provisions of California Labor Code § 3700, every employer shall secure the payment of compensation to his employees. CONSULTANT prior to commencing work, shall sign and file with CITY a certification as follows:

"I am aware of the provisions of § 3700 of the California 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 Agreement."

(e) CONSULTANT acknowledges and agrees that any actual or alleged failure on the part of CITY to inform CONSULTANT of non-compliance with any insurance requirement in no way imposes any additional obligations on CITY nor does it waive any rights hereunder in this or any other regard.

(f) CONSULTANT may effect for its own account insurance not required under this Agreement.

10. Indemnification: CONSULTANT shall defend, indemnify and save harmless CITY, its elected and appointed officials, officers, agents and employees ("Indemnitees"), from all liability from loss, damage or injury to persons or property, including the payment by CONSULTANT of any and all legal costs and attorneys' fees, in any manner arising out of the acts and/or omissions of CONSULTANT pursuant to

this Agreement, including, but not limited to, all consequential damages, to the maximum extent permitted by law. In furtherance thereof, CONSULTANT agrees as follows:

(a) Indemnification for Professional Liability. Where the law establishes a professional standard of care for CONSULTANT's services, to the fullest extent permitted by law, CONSULTANT shall defend, indemnify, protect and hold harmless the Indemnitees from and against any and all claims, charges, complaints, liabilities, obligations, promises, benefits, agreements, controversies, costs, losses, debts, expenses, damages, actions, causes of action, suits, rights, and demands of any nature whatsoever, including but not limited to the extent same are caused or contributed to in whole or in part whether actual or threatened which relate to or arise out of any act, omission, occurrence, condition, event, transaction, or thing which was done, occurred, or omitted to be done ("Claims"), by CONSULTANT, its officers, agents, employees or subcontractors (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement without regard to whether such Claims arise under federal, state, or local constitutions, statutes, rules or regulations, or the common law. With respect to the design of public improvements, CONSULTANT shall not be liable for any injuries or property damage resulting from the reuse of the design at a location other than that specified in Exhibit "A" without the written consent of CONSULTANT.

(b) Indemnification for Other Than Professional Liability. In addition to indemnification related to the performance of professional services and to the full extent permitted by law, CONSULTANT shall further indemnify, protect, defend and hold harmless the Indemnitees from and against any liability (including Claims) where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by CONSULTANT or by any individual or entity for which CONSULTANT is legally liable, including but not limited to officers, agents, employees or subcontractors of CONSULTANT.

(c) General Indemnification Provisions. CONSULTANT agrees to obtain executed indemnity agreements which indemnify, protect, defend and hold harmless the Indemnitees from liability, with provisions identical to those set forth here in this Section 9 from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. In the event Consultant fails to obtain such indemnity obligations from others as required, such failure shall be deemed a material breach of this Agreement, and Consultant agrees to be fully responsible according to the terms of this entire Section 10. CITY shall have no obligation to ensure compliance with this Section by CONSULTANT and failure to do so will in no way act as a waiver. This obligation to indemnify and defend is binding on the successors, assigns or heirs of Consultant, and shall survive the termination of this Agreement or this Section.

(d) Obligation to Defend. It shall be the sole responsibility and duty of CONSULTANT to fully pay for and indemnify the Indemnitees for the costs of defense, including but not limited to attorney's fees and costs, for all Claims against CITY and the

Indemnitees, whether covered or uncovered by CONSULTANT's insurance, against the City and/or the Indemnitees which arise out of any type of omission or error, negligent or wrongful act, of CONSULTANT, its officers, agents, employees, or subcontractors. CITY shall have the right to select defense counsel.

11. Assignment: Because of the specialized nature of the services to be rendered pursuant to this Agreement, only _____ shall perform the services described in this Agreement. _____ may use assistants, under direct supervision, to perform some of the services under this Agreement. CONSULTANT shall provide CITY fourteen (14) days' notice prior to the departure of _____ from CONSULTANT's employ. Should he/she leave CONSULTANT's employ, CITY shall have the option to immediately terminate this Agreement, within three (3) days of the close of said notice period. Upon termination of this Agreement, CONSULTANT's sole compensation shall be payment for actual services performed up to, and including, the date of termination or as may be otherwise agreed to in writing between CITY and CONSULTANT.

12. Licenses/Certifications: At all times during the term of this Agreement, CONSULTANT shall keep and maintain, in full force and effect, all licenses or certifications required of CONSULTANT by law for the performance of the services described in this Agreement.

13. Legal Responsibilities: (a) Legal Requirements. CONSULTANT shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. CONSULTANT shall at all times observe and comply with all such laws and regulations. Neither CITY, nor its elected or appointed officers, employees or agents shall be liable at law or in equity occasioned by failure of CONSULTANT to comply with this Section.

(b) Non-liability of City Officers and Employees. No elected or appointed officer, official, employee or agent of CITY shall be personally liable to CONSULTANT, or any successor-in-interest, in the event of any default or breach by CITY or for any amount which may become due to CONSULTANT or to its successor, or for breach of any obligation of the terms of this Agreement.

(c) Undue Influence. CONSULTANT declares and warrants that no undue influence or pressure is used against or in concert with any elected or appointed officer, official, employee or agent of CITY in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No elected or appointed officer, official, employee or agent of CITY will receive compensation, directly or indirectly, from CONSULTANT, or from any officer, employee or agent of CONSULTANT, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling CITY to any and all remedies at law or in equity.

(d) No Benefit to Employees. No elected or appointed officer, official, employee or agent of CITY, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Work during his/her tenure, or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Work performed under this Agreement.

(e) Nondiscrimination. In connection with its performance under this Agreement, CONSULTANT shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, marital status, ancestry, or national origin. CONSULTANT shall ensure that applicants are employed, and that employees are treated during their employment, without regard to their race, religion, color, sex, age, marital status, ancestry, or national origin. Such actions shall include, but not be limited to, the following: Employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, or selection for training, including apprenticeship.

14. Patent/Copyright: (a) To the fullest extent permissible under law, and in lieu of any other warranty by CITY or CONSULTANT against patent or copyright infringement, statutory or otherwise, it is agreed that CONSULTANT shall defend at its expense any claim or suit against CITY on account of any allegation that any item furnished under this Agreement, or the normal use or sale thereof arising out of the performance of this Agreement, infringes upon any presently existing U.S. letters patent or copyright and CONSULTANT shall pay all costs and damages finally awarded in any such suit or claim, provided that CONSULTANT is promptly notified in writing of the suit or claim and given authority, information and assistance at CONSULTANT'S expense for the defense of same, and provided such suit or claim arises out of, pertains to, or is related to the negligence, recklessness or willful misconduct of CONSULTANT. However, CONSULTANT will not indemnify CITY if the suit or claim results from: (1) CITY's alteration of a deliverable, such that CITY's alteration of such deliverable created the infringement upon any presently existing U.S. letters patent or copyright; or (2) the use of a deliverable in combination with other material not provided by CONSULTANT when it is such use in combination which infringes upon an existing U.S. letters patent or copyright.

(b) CONSULTANT shall have sole control of the defense of any such claim or suit and all negotiations for settlement thereof and CONSULTANT shall not be obligated to indemnify CITY under any settlement made without CONSULTANT's consent or in the event CITY fails to cooperate in the defense of any suit or claim, provided, however, that such defense shall be at CONSULTANT's expense. If the use or sale of such item is enjoined as a result of the suit or claim, CONSULTANT, at no expense to CITY, shall obtain for CITY the right to use and sell the item, or shall substitute an equivalent item acceptable to CITY and extend this patent and copyright indemnity thereto.

15. Release of Information/Conflict of Interest: (a) All information gained by CONSULTANT in performance of this Agreement shall be considered confidential and shall not be released by CONSULTANT without CITY's prior written authorization. CONSULTANT, its officers, employees, agents, or subconsultants, shall not, without written authorization from the Administrator or unless requested by CITY's City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any work or property located within the CITY. Response to a subpoena or court order shall not be considered "voluntary" provided CONSULTANT gives CITY notice of such court order or subpoena.

(b) CONSULTANT shall promptly notify CITY should CONSULTANT, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed thereunder or with respect to any work or property located within the CITY. CITY retains the right, but has no obligation, to represent CONSULTANT and/or be present at any deposition, hearing, or similar proceeding. CONSULTANT agrees to cooperate fully with CITY and to provide the opportunity to review any response to discovery requests provided by Consultant. However, CITY's right to review any such response does not imply or mean the right by CITY to control, direct, or rewrite said response.

16. Damages: In the event CONSULTANT fails to submit to CITY the completed Work, together with all documents and supplemental material required hereunder, in public hearing form to the reasonable satisfaction of CITY, within the time set forth herein, or as may be extended by written consent of the parties hereto, CONSULTANT shall pay to CITY, as liquidated damages and not as a penalty, the sum of _____ dollars (\$) per day for each day CONSULTANT is in default, which sum represents a reasonable endeavor by the parties hereto to estimate a fair compensation for the foreseeable losses that might result from such a default in performance by CONSULTANT, and due to the difficulty which would otherwise occur in establishing actual damages resulting from such default, unless said default is caused by CITY or by acts of God, acts of the public enemy, fire, floods, epidemics, or quarantine restrictions.

17. Independent Contractor: The Parties hereto agree that CONSULTANT and its employers, officers and agents are independent contractors under this Agreement and shall not be construed for any purpose to be employees of CITY.

18. Contractors Employee Employment Verification.

(Language to be used for all contracts over \$50,000)

Unauthorized Aliens. Consultant hereby represents and warrants that it will comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of any work and/or services under this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to reimburse City for any and all liabilities, actions, suits, claims, demands, losses, costs, judgments, arbitration awards, settlements, damages, demands, orders, or penalties which arise out of or are related to such employment, together with any and all costs, including attorneys' fees, incurred by City.

E-Verify. If Consultant is not already enrolled in the U.S. Department of Homeland Security's E-Verify program, Consultant shall enroll in the E-Verify program within fifteen days of the effective date of this Agreement to verify the employment authorization of employees assigned to perform work hereunder. Consultant shall verify employment authorization within three days of hiring a new employee to perform work under this Agreement. Information pertaining to the E-Verify program can be found at <http://www.uscis.gov>, or access the registration page at <https://e-verify.uscis.gov/enroll> . Consultant shall certify its registration with E-Verify and provide City its registration number within sixteen days of the effective date of this Agreement. Failure to provide certification will result in withholding payment until full compliance is demonstrated.

CONSULTANT/CONTRACTOR EXCEPTION:

Notwithstanding the foregoing, the City Council reserves the right to consider an alternative procedure to E-Verify if a program of equal or greater effectiveness is presented for consideration by a Consultant/Contractor. Any such alternative procedure shall be considered on a case-by-case basis.

19. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of California.

20. Attorney's Fees: In the event any legal proceeding is instituted to enforce any term or provision of the Agreement, the prevailing party in said legal proceeding shall be entitled to recover attorneys' fees and costs from the opposing party in an amount determined by the court to be reasonable.

21. Authority to Execute: The person or persons executing this Agreement on behalf of CONSULTANT warrant(s) and represent(s) that he/she has the authority to execute this Agreement on behalf of CONSULTANT and has the authority to bind CONSULTANT to the performance of CONSULTANT's obligations hereunder.

22. Entire Agreement: This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject

matter herein. Each party to this Agreement acknowledges that no representation by any party which is not embodied herein nor any other agreement, statement, or promise not contained in this Agreement shall be valid and binding. Any modification of this Agreement shall be effective only if it is in writing signed by all parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first set forth above:

CONSULTANT

CITY

Mayor

ATTEST: _____
City Clerk

Approved as to form:

Andrew V. Arczynski,
City Attorney



INSURANCE REQUIREMENTS FOR CITY CONTRACTS

Instructions to Contractors/Vendors/Service Providers:

Prior to commencing any work, all contractors, vendors and service providers shall procure and maintain, at their own cost and expense for the duration of their contract with the City, appropriate insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work or services. **Any insurance proceeds available to City in excess of the limits and coverage required in this Agreement and which is applicable to a given loss, will be available to City.**

Proof of compliance with these insurance requirements, consisting of certificates of insurance evidencing all of the coverages required and an additional insured endorsement to the required general liability policy, shall be delivered to City at or prior to the execution of the contract. In the event such proof of any insurance is not delivered as required, or in the event such insurance is canceled at any time and no replacement coverage is provided, City has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under the contract and to pay the premium. Any premium so paid by City shall be charged to and promptly paid by the contractor, vendor or service provider or deducted from sums due the contractor, vendor or service provider, at City's option.

The types of insurance required and the coverage amounts are specified below:

A. Minimum Scope of Insurance Required

- 1. General Liability Insurance** is required whenever the City is at risk of third-party claims which may arise out of work or presence of a contractor, vendor and service provider on City premises. At a minimum this policy shall:
 - be written on a per occurrence basis; and
 - include products and completed operations liability, independent contractors liability, broad form contractual liability, and cross liability protection.
 - **General Liability Insurance shall be provided using Insurance Services Office "Commercial General Liability" policy form CG 00 01 or equivalent as approved by Risk Manager. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another.**
- 2. Automobile Liability Insurance** is required only when vehicles are used by a contractor, vendor or service provider in their scope of work or when they are driven off-road on City property. Compliance with California law requiring auto liability insurance is mandatory and cannot be waived. At a minimum this policy shall:

- be written on a per occurrence basis;
- include coverage for Bodily Injury and Property Damage, Owned, Non-owned and Hired Vehicles; and
- include coverage for owned, non-owned, leased and hired vehicles.
- **Automobile Liability Insurance shall be on ISO Business Auto Coverage form CA 00 01, including symbol 1 (Any Auto), or equivalent as approved by the Risk Manager.**

If an automobile is not used in connection with the services provided by the contractor, vendor or service provider, a written request to waive this requirement must be made to the Risk Manager.

3. **Workers' Compensation and Employer's Liability Insurances** is required for any contractor, vendor or service provider that has any employees at any time during the period of this contract. Contractors with no employees must complete a Request for Waiver of Workers' Compensation Insurance Requirement form available from the City's Risk Manager. At a minimum, this policy shall:
 - provide statutory requirements of the State of California; and
 - include \$1,000,000 Employer's Liability.
4. **Errors and Omissions (if applicable)** coverage is required for licensed or other professional contractors doing design, architectural, engineering or other services that warrant such insurance. At a minimum this policy shall:
 - cover liability for malpractice or errors and omissions made in the course of rendering professional services.
 - **be written on a policy form coverage specifically designed to protect against acts, errors or omissions of the consultant and "Covered Professional Services" as designated in the policy must specifically include work performed under the contract. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend. The policy retroactive date shall be on or before the effective date of the contract.**

B. Minimum Limits of Insurance Coverage Required

Under \$25,000	Limits TBD by Risk Manager
Over \$25,000 to \$5,000,000	\$1 Million per Occurrence/\$2 Million Aggregate
Over \$5 Million	Limits TBD by Risk Manager

Umbrella excess liability may be used to reach the limits required by the specific contract.

Excess or Umbrella Liability Insurance (Over Primary) if used to meet limit requirements, shall provide coverage at least as broad as specified for the underlying coverages. Any such coverage provided under an umbrella liability policy shall include a drop down provision providing primary coverage above a maximum \$25,000 self-insured retention for liability not covered by primary but covered by the umbrella. Coverage shall be provided on a "pay on behalf" basis, with defense costs payable in addition to policy limits. Each such policy shall

contain a provision obligating insurer at the time insured's liability is determined, not requiring actual payment by the insured first. There shall be no cross liability exclusion precluding coverage for claims or suits by one insured against another. Coverage shall be applicable to City for injury to employees of contractor, vendor or service provider, subconsultants, subcontractors or others involved in the work. The scope of coverage provided is subject to approval of City following receipt of proof of insurance as required herein.

Additional insurance requirements may be imposed by the City for services or products that have a higher risk. Refer to the City's Risk Manager for information of the insurance requirements for the following types of services or products:

1. Construction contracts which are awarded or administered through City departments other than the Public Works Department;
2. Medical, excavation, drilling, trenching or shoring services, or services involving explosives or pyrotechnics;
3. Environmental consulting, engineering or related services or operations;
4. Custom manufactured products;
5. Products or services involving firearms, tobacco, alcohol, or controlled substances;
6. Any unusual or high-risk activities, operations or products.

C. General Standards for Insurance Policies:

All insurance policies shall meet the following general standards:

1. Insurance carrier is to be placed with duly licensed or approved non-admitted insurers in the State of California.
2. Insurers must have a Best's rating of B+, Class VII or higher (this rating includes those insurers with a minimum policyholder's surplus of \$50 to \$100 million). Exceptions to the Best's rating may be considered when an insurance carrier meets all other standards and can satisfy surplus amounts equivalent to a B+, Class VII rating.
3. Certificate must include evidence of the amount of any deductible or self-insured retention under the policy.

D. Verification of Insurance Coverage:

All individuals, contractors, agencies, and organizations conducting business for the City shall provide proof of insurance by submitting one of the following: (1) an approved General and/or Auto Liability Endorsement Form for the City of Placentia; or (2) an acceptable Certificate of Liability Insurance Coverage with an approved Additional Insured Endorsement (see attached) with the following endorsements stated on the certificate:

1. *"The City of Placentia, its elected and appointed officers, officials, employees and agents are named as an additional insureds"* ("as it relates to a specific contract" or "for any and all work performed with the City" may be included in this statement).

2. *“This insurance is primary and non-contributory over any insurance or self-insurance the City may have”* (“as it relates to a specific contract” or “for any and all work performed with the City” may be included in this statement). **See Example A below.**

As an alternative to the non-contributory endorsement, the City will accept a waiver of subrogation endorsement on the General Liability policy. At a minimum, this endorsement shall include the following language:

“This insurance company agrees to waive all rights of subrogation against the City of Placentia, its elected and appointed officers, officials and employees for losses paid under the terms of this policy which arise from the work performed by the named insured for the City.”

3. *“The insurance afforded by this policy shall not be cancelled except after thirty days prior written notice by certified mail return receipt requested has been given to the City.”* Language such as, “endeavor to” mail and “but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representative” is not acceptable and must be crossed out. **See Example B below.**

The Workers’ Compensation and Employers’ Liability policies shall contain waiver of subrogation clause in favor of City, its elected and appointed officers, officials, employees, agents and volunteers. **See Example C below.**

In addition to the endorsements listed above, the City of Placentia shall be named the certificate holder on the policy.

All certificates and endorsements are to be received and approved by the City before work commences. All certificates of insurance must be authorized by a person with authority to bind coverage, whether that is the authorized agent/broker or insurance underwriter. Failure to obtain the required documents prior to the commencement of work shall not waive the contractor’s obligation to provide them.

E. Acceptable Alternatives to Insurance Industry Certificates of Insurance:

The City will accept either a CG 20 10 10 01 or a CG 20 33 10 01 (or some form specific to a particular insurance company that has similar wording) as long as the form is accompanied by a CG 20 37 10 01. In addition, the City will accept the following:

- A copy of the full insurance policy which contains a thirty (30) days’ cancellation notice provision (ten (10) days for non-payment of premium) and additional insured and/or loss-payee status, when appropriate, for the City.
- Binders and Cover Notes are also acceptable as interim evidence for up to 90 days from date of approval

F. Endorsement Language for Insurance Certificates

Example A:

THE INSURANCE SHALL BE PRIMARY WITH RESPECT TO THE INSURED SHOWN IN THE SCHEDULE ABOVE, OR IF EXCESS, SHALL STAND IN AN UNBROKEN CHAIN OF COVERAGE EXCESS OF THE NAMED INSURED'S SCHEDULED UNDERLYING PRIMARY COVERAGE. IN EITHER EVENT, ANY OTHER INSURANCE MAINTAINED BY THE INSURED SCHEDULED ABOVE SHALL BE IN EXCESS OF THIS INSURANCE AND SHALL NOT BE CALLED UPON TO CONTRIBUTE WITH IT.

Example B:

SHOULD ANY OF THE ABOVE-REFERENCED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS* WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED HEREIN ~~BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.~~

**The broker/agent can include a qualifier stating "10 days notice for nonpayment of premium."*

Example C:

IT IS UNDERSTOOD AND AGREED THAT THE COMPANY WAIVES THE RIGHT OF SUBROGATION AGAINST THE ABOVE ADDITIONAL INSURED (S), BUT ONLY WITH RESPECT TO THE JOB OR PREMISES DESCRIBED IN THE CERTIFICATE ATTACHED HERETO.

G. Alternative Programs/Self-Insurance. Under certain circumstances, the City may accept risk financing mechanisms such as Risk Retention Groups, Risk Purchasing Groups, off-shore carriers, captive insurance programs and self-insurance programs as verification of insurance coverage. These programs are subject to separate approval once the City has reviewed the relevant audited financial statements and made a determination that the program provides sufficient coverage to meet the City's requirements.

H. Waiver or Modification of the Insurance Requirements.

Any waiver or modification of the insurance requirements can only be made by the City's Risk Manager or designee at City's discretion. If you do not believe that the insurance requirements apply to you (e.g., you do not have employees and therefore are not subject to the State's workers' compensation insurance requirements; you do not drive an automobile in connection with the services you provide to the City; professional liability or errors and omissions liability insurance is not available for the type of services you are performing, etc.), please submit a written request for waiver or modification of the insurance requirements and the reasons underlying your request to the Risk Manager. All requests for a wavier or modification will be reviewed and a final determination rendered by the Risk Manager.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 5, 2012

SUBJECT: ADOPTION OF RESOLUTIONS RELATING TO FY 2012/13 LEVY OF ASSESSMENTS FOR THE CITY OF PLACENTIA LANDSCAPE MAINTENANCE DISTRICT NO. 92-1 AND SETTING A PUBLIC HEARING FOR JULY 17, 2012, AT 7:00 P.M.

FISCAL

IMPACT: RECOUPED THROUGH ASSESSMENTS: \$395,898.66
SINGLE FAMILY RESIDENTIAL: \$154.87/PARCEL
COMMERCIAL/INDUSTRIAL: \$1,548.70/ACRE
MULTIPLE FAMILY RESIDENTIAL: \$108.41/UNIT
UNDEVELOPED: \$774.35/ACRE

SUMMARY:

This action is part of an annual process required by law to set fees for collection by the City to perform landscape maintenance within the boundaries of the Placentia Landscape Maintenance District No. 92-1. This action will adopt resolutions necessary to set a Public Hearing on July 17, 2012 to provide for the annual levy of assessments for the District.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Adopt Resolution R-2012-__, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ORDERING THE PREPARATION OF PLANS, SPECIFICATIONS, COST ESTIMATE, DIAGRAM, ASSESSMENT AND REPORT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, FOR PROCEEDINGS FOR ANNUAL ASSESSMENT LEVY AFTER FORMATION OF A DISTRICT;" and,
2. Adopt Resolution R-2012-__, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENT FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, AND SETTING A TIME AND PLACE FOR PUBLIC HEARING THEREON."

1.h.
June 5, 2012

DISCUSSION:

Per Resolution No. 92-R-123, adopted by the City Council on May 5, 1992, the City of Placentia Landscape Maintenance District No. 92-1 was established pursuant to the provisions of the "Landscaping and Lighting Act of 1972," Division 15 of the Streets and Highway Code. The Annual Levy of Assessments is for the purpose of providing landscape maintenance, and means of assessments for maintenance of same in those newly developing areas designated on the Boundary Map of the District, which is on file in the offices of the City Engineer and City Clerk. An Engineer's Report will be prepared as required by law.

The legal authority for setting the assessments in Landscape Maintenance District 92-1 is set forth in the Landscape and Lighting Act of 1972 found at Streets and Highways Code Sections 22500 et seq. and pertinent provisions of the California Government Code. The District is exempt, and not subject to the procedures and approval processes set forth in Article XIII D, Section 4 of the California Constitution enacted by Proposition 218 on November 5, 1996. The reason is that Proposition 218 also enacted Article XIII D, Sections 5 and 5(b) which exempt assessment districts formed prior to November 6, 1996 and which were formed pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed, provided there is no increase in the amount assessed on a property owner in a particular category from the prior year. In Placentia, District 92-1 was formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed. In addition, there is no increase in the amount assessed on a property owner in a particular category of assessment unit for the FY 2012/13 as compared to FY 2011/12. Therefore, the District is exempt from the procedures and approval processes of Proposition 218 for the FY 2012/13.

Two resolutions have been prepared for Council consideration. The first resolution orders the preparation of plans, specification, cost estimate and diagram to prepare an "Engineer's Annual Levy Report". The second resolution provides for the annual levy and collection of assessments, as well as establishes July 17, 2012 as the Public Hearing date.

FISCAL IMPACT:

None.

Submitted by:



Steve Drinovsky
Director of Public Works

Reviewed and approved:


Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: As Stated

RESOLUTION NO. R-2012-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ORDERING THE PREPARATION OF PLANS, SPECIFICATIONS, COST ESTIMATE, DIAGRAM, ASSESSMENT AND REPORT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, FOR PROCEEDINGS FOR ANNUAL ASSESSMENT LEVY AFTER FORMATION OF A DISTRICT

A. Recitals.

(i) The CITY COUNCIL of the CITY OF PLACENTIA, CALIFORNIA, desires to initiate proceedings for the annual levy of assessments for a landscape maintenance district pursuant to the terms and provision of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2, of the Streets and Highways Code of the State of California, in what is known and designated as:

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT 92-1

(hereinafter referred to as the "District"); and

(ii) The proceedings for the annual levy of assessments shall relate to the fiscal year commencing July 1, 2012, and ending June 30, 2013; and

(iii) There has been submitted to this City Council for its consideration at this time a map showing the boundaries of the area affected by the levy of the assessment for the above-referenced fiscal year showing and describing in general the works of improvement proposed to be maintained in said District, said description being sufficient to identify the works of improvement and the area proposed to be assessed for said maintenance thereof; and

(iv) No parcel owner will incur a new or increased assessment to be levied for the period July 1, 2012 through June 30, 2013 so as to be defined as an affected parcel owner entitled to receive mailed notice of Public Meetings or Hearings on new or increased assessments; and

(v) Interested parties who have filed written requests for mailed notice of Public Meetings or Hearings on new or increased assessments, if any, have been notified by first class

mail giving notice of a public hearing to be held on July 17, 2012; and

(vi) The provisions of said Division 15, Part 2, require a written "Report," consisting of the following:

1. Plans and specifications of the area of the works of improvement to be maintained;
2. An estimate of the costs for maintaining the improvements for the above-referenced fiscal year;
3. A diagram of the area proposed to be assessed;
4. An assessment of the estimated costs for maintenance work for said fiscal year.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. That the above recitals are all true and correct.
2. That a map entitled

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT 92-1
ANNUAL LEVY

as submitted to this City Council, showing the boundaries of the proposed area to be assessed and showing the works of improvement to be maintained is hereby approved, and a copy thereof shall be on file in the Office of the City Clerk and open to public inspection. The proposed parcels and properties within said area are those to be assessed to pay certain costs and expenses for said maintenance work.

3. That the proposed maintenance work within the area proposed to be assessed shall be for certain landscape maintenance improvements, as said maintenance work is set forth in the "Report" to be presented to this City Council for consideration.

4. That the City Engineer is hereby ordered to prepare and file with this City Council a "Report" relating to said annual assessment and levy in accordance with the provisions of Article IV, commencing with Section 22565 of Chapter 1 of the Streets and Highways Code of the State of California.

5. That upon completion, said "Report" shall be filed with the City Clerk, who shall then submit the same to this City Council for its consideration pursuant to Sections 22623 and 22624 of said Streets and Highways Code.

APPROVED and ADOPTED this 5th day of June, 2012.

JEREMY B. YAMAGUCHI, MAYOR
CITY OF PLACENTIA

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA DO HEREBY CERTIFY that the foregoing Resolution No. was adopted at a regular meeting of the City Council held on the 5th day of June, 2012 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

RESOLUTION NO. R-2012-

RESOLUTION OF CITY COUNCIL OF THE CITY OF
PLACENTIA DECLARING ITS INTENTION TO PROVIDE
FOR AN ANNUAL LEVY AND COLLECTION OF
ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN
EXISTING DISTRICT PURSUANT TO THE PROVISIONS
OF DIVISION 15, PART 2, OF THE STREETS AND
HIGHWAYS CODE OF THE STATE OF CALIFORNIA,
AND SETTING A TIME AND PLACE FOR PUBLIC
HEARING THEREON

A. Recitals.

(i) The City Council of the CITY OF PLACENTIA, CALIFORNIA, has previously, in 1992 formed a landscape maintenance district pursuant to the terms and 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, which district is known and designated as

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT NO. 92-1

(hereinafter referred to as the "District"); and

(ii) Proposition 218 passed by California voters on November 5, 1996 adding Articles XIII C and XIII D to the California Constitution provides at XIII D, Section 5 that new assessment districts formed after November 6, 1996 and assessment increases in existing assessment districts are subject to specified procedures and approval processes set forth in Article XIII D, Section 4; and

(iii) The California Constitution at Article XIII D at Sections 5 and 5 (b) provides that any assessment imposed in an assessment district formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed, and provided there is no increase in the amount assessed on an owner in a particular category of assessment unit, shall be exempt from the procedures and approval process set forth in Article XIII D, Section 4; and

(iv) The District was formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of the

parcels subject to the assessment at the time the assessment was initially imposed; and

(v) There is no increase in the amount assessed on an owner in any category of assessment unit, for the period from July 1, 2012 through June 30, 2013, thereby rendering the District exempt from the procedures and approval process set forth in Article XIII D, Section 4 as enacted by Proposition 218; and

(vi) At this time, this City Council desires to take proceedings pursuant to the Landscape and Lighting Act of 1972 found at Streets and Highways Code Sections 22500 et seq. and pertinent provisions of the Government Code, to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

(vii) At this time, there has been presented and approved by this City Council the Engineer's "Report," as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

B. Resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. That the above recitals are all true and correct.

PUBLIC INTEREST

2. That the public interest and convenience requires the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by this City Council, and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as part hereof.

REPORT

3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the Fiscal Year 2012-2013, is hereby approved and is directed to be filed in the Office of the City Clerk.

ASSESSMENT

4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the District, as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvements as estimated in said "Report."

DESCRIPTION OF MAINTENANCE

5. The assessments levied and collected shall be for the maintenance of certain landscape maintenance improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

COUNTY AUDITOR

6. The County Auditor shall enter on the County Assessment Roll the amount of the assessments and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the Treasurer for purposes of paying for the costs and expenses of said District.

SPECIAL FUND

7. That all monies collected shall be deposited in a special fund known as

SPECIAL FUND
CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT NO. 92-1

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the performance of the maintenance and improvements, the City Council may transfer into said funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF DISTRICT

8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within

the boundaries of the District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council hereby declares to be the district benefited by said improvements and maintenance, and to be further assessed to pay the costs and expenses thereof. Said District shall include each and every parcel of land within the boundaries of said District, as said District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and so designated by the name of the District.

PUBLIC PROPERTY

9. Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2, of the Streets and Highways Code of the State of California, which are included within the boundaries of the District shall not be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvements and maintenance work.

PUBLIC MEETING

10. NOTICE IS HEREBY GIVEN THAT TUESDAY, THE 17TH DAY OF JULY, 2012, AT THE HOUR OF 7:00 P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, IN THE COUNCIL CHAMBERS LOCATED AT 401 E. CHAPMAN AVENUE, PLACENTIA, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS AND TO THE EXTENT OF THE MAINTENANCE BY THOSE PROPERTY OWNERS AFFECTED THEREBY, AND TO ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION. ANY PERSONS WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

NOTICE

11. That the City Clerk is hereby authorized and directed to publish, pursuant to Government Code Section 6061, a copy of this Resolution in the PLACENTIA NEWS TIMES, a newspaper of general circulation within said City or in another newspaper of general circulation in the City.

12. That the City Clerk is further directed to cause a copy of the Resolution of Intention to be posted upon the official bulletin board customarily used for the posting of notices.

13. That the City Clerk is further directed to cause a first class letter regarding this matter to be mailed to those interested parties who have filed written requests.

EFFECTIVE DATE

14. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

15. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

Michael McConaha, Engineering Department
City of Placentia
401 East Chapman Avenue
Placentia, California 92870
(714) 993-8245

APPROVED and ADOPTED this 5th day of June, 2012

MAYOR CITY OF PLACENTIA

JEREMY B. YAMAGUCHI,

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA DO HEREBY CERTIFY that the foregoing Resolution No. was adopted at a regular meeting of the City Council held on the 5th day of June, 2012 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY



City of Placentia

Landscape Maintenance District No. 92-1

2012/2013 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: June 5, 2012
Public Hearing: July 17, 2012

27368 Via Industria
Suite 110
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



AFFIDAVIT FOR THE ENGINEER'S ANNUAL LEVY REPORT

**CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT**

The undersigned represent that the assessments for the City of Placentia Landscape Maintenance District No. 92-1 have been apportioned in direct accordance with the benefits that each parcel receives from the improvements.

Willdan Financial Services

Assessment Engineer

Beatrice Medina,
Project Manager,
District Administration Services

Richard Kopecky
R. C. E. # 16742

Date: _____

TABLE OF CONTENTS

<i>I. OVERVIEW</i>	1
A. INTRODUCTION	1
B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	2
C. COMPLIANCE WITH CURRENT LEGISLATION	4
<i>II. BOUNDARIES OF THE DISTRICT</i>	4
A. GENERAL	4
<i>III. PLANS AND SPECIFICATIONS</i>	5
A. PURPOSE	5
<i>IV. FINANCIAL ANALYSIS</i>	9
<i>V. METHOD OF APPORTIONMENT OF ASSESSMENT</i>	9
A. PROPOSITION 218 BENEFIT ANALYSIS	10
<i>VI. SUMMARY</i>	13
<i>EXHIBIT A</i>	15
<i>EXHIBIT B</i>	16

I. OVERVIEW

A. INTRODUCTION

Pursuant to the order of the City Council of the City of Placentia (herein after referred to as the "City") and in compliance with the requirements of Article 4 of Chapter 1 of the "Landscaping and Lighting Act of 1972" (herein after referred to as the "1972 Act"), being Part 2 of Division 15, Sections 22500 through 22679 of the Streets and Highways Code of the State of California, this Report presents the engineering analysis for Fiscal Year 2012/2013 of the district known as:

Landscape Maintenance District No. 92-1
City of Placentia

The City Council adopted Resolution No 92-R-123 on May 2, 1992, which initially formed the City of Placentia Landscape Maintenance District No. 92-1 (hereinafter referred to as the "District") and confirmed assessments for the first fiscal year, 1992/1993. This District, utilizing benefit assessments, finances the funding for the maintenance operation, and administration of a Landscape Maintenance system owned and maintained by the City of Placentia within Zone I and Zone II of the City. Zone I represents those parcels within the existing boundary of CFD 89-1. Zone II reflects those parcels, which are located outside CFD 89-1. Both Zones I and II are calculated in the exact same manner. This report presents the findings and engineering analysis, outlines the proposed budget and assessments for the 2012/2013 fiscal year and identifies any proposed changes to the District structure, and provides for the annexation of additional City areas, which have been approved for new development and any substantial changes in the District improvements including the addition of new landscaping.

The 1972 Act permits the establishment of assessment districts by cities for the purpose of providing certain public improvements, which include maintenance and operations of landscape improvements and appurtenant facilities. The 1972 Act requires that maintenance assessments be levied according to benefit rather than according to assessed value.

Section 22573 of the 1972 Act provides that:

"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 1972 Act also permits the classification of various areas within an Assessment District into zones of benefit.

Section 22574 of the 1972 Act provides that:

“by reason of variations in the nature, location, and extent of the improvements, the various areas will receive differing degrees of benefit from the improvements. A zone shall consist of all territory which will receive substantially the same degree of benefit from the improvements.”

Although this District includes a Zone I and Zone II, this distinction is merely a geographical identification of portions of the District and does not represent any variation in the improvements or degree of benefit the parcels receive from the improvements.

B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or planting of landscaping.
- The installation or construction of statuary, fountains, and other ornamental structures and facilities.
- The installation or construction of 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.

C. COMPLIANCE WITH CURRENT LEGISLATION

In November 1996 voters of the State of California passed Proposition 218, which added Article XIID to the California Constitution that established specific requirements for assessments. Article XIID required that all assessments comply with stated provisions by July 1, 1997, unless an assessment district met certain exemptions. The exemptions from substantive and procedural requirements are set forth in Section 5 of Article XIID and include the following:

“(b) Any assessment imposed pursuant to a petition signed by the persons owning all of the parcels subject to the assessment at the time the assessment is initially imposed. Subsequent increases in such assessments shall be subject to the procedures and approval process set forth in Section 4.”

The assessments for this District qualify, under the above quoted provisions, as an existing assessment imposed pursuant to a petition signed by the persons owning all of the parcels subject to the assessment at the time the assessment was initially imposed. As such, the City has determined that the existing assessments are exempt from the substantive and procedural requirements of Article XIID, Section 4 of the California Constitution.

It is the Assessment Engineer's understanding that the City has determined the highest assessment rates used to calculate the annual assessments in years prior to the approval of Proposition 218 and established the maximum assessment rates. Therefore, so long as the proposed annual assessment rates do not exceed the maximum rates established prior to the passage of Proposition 218, assessment balloting is not required. The proposed assessments for the current fiscal year may be less than or equal to the maximum assessment rates previously approved and adopted for the District and Zones. Any proposed assessment that exceeds the maximum rates is considered an increased assessment and is subject to both the substantive and procedural requirements of Article XIID Section 4, including a property owner protest proceeding.

II. BOUNDARIES OF THE DISTRICT

A. GENERAL

The boundaries of the District are as shown on a map entitled Assessment Diagram, City of Placentia, Landscaping Maintenance District No. 92-1 and are shown as Zone I and Zone II. For details of the lines and dimensions of the parcels within the District, reference is made to the Orange County Assessor's Parcel Maps for fiscal year 2012/2013, which are also incorporated herein by reference.

III. PLANS AND SPECIFICATIONS

A. PURPOSE

To establish benefit assessments for the operation, maintenance and servicing, as defined in the 1972 Act, of landscaping systems and appurtenant facilities on developed and developing parcels of land within the City of Placentia.

Facilities and Improvements:

The required maintenance and servicing of District facilities and improvements shall be determined by City staff and the cost of providing for the maintenance, repair or replacement of these improvements, including but not limited to, labor, material, equipment, supplies and utilities shall be charged to the District.

Improvements to be Maintained:

The improvements for which maintenance and service funding may be provided by the District are discussed below.

Entrance Signs

The entrance signs with landscape improvements to be maintained are to be located at the following locations within the District:

- NEC Central/Chapman Avenue
- Central Avenue at Gordon Drive
- Central Avenue at Buck Place
- Buena Vista Street at Dressel Drive
- Alta Vista Street at Chang Drive
- Buena Vista Street at Petry Drive
- Alta Vista Street at Swail Drive
- Alta Vista Street at Tebay Drive

Maintenance and service includes (but is not limited to) payments for electrical energy, water usage, repair, replacement or enhancement of signage, and/or electrical bulbs, wiring, and appurtenances together with irrigation, cultivation and replacement of plant material, supplies, personnel, utility and equipment costs, and contract services where applicable.

Islands

The landscaped islands to be maintained by the District are located as follows:

- Kraemer Boulevard from Alta Vista Street to N/O City Hall
- Rose Drive from Alta Vista Street to Buena Vista Street

- Connecticut Way E/O Kraemer Boulevard

Maintenance and service includes (but is not limited to) payments for electrical energy, water usage, irrigation, cultivation and replacement of plant material, trees, shrubs, ground cover, turf, supplies, personnel, utility and equipment costs and contract services where applicable.

Parkway Vistas

The landscape vistas to be maintained by the District are located as follows:

- Kraemer Blvd. E/S (N/O City Hall to Connecticut)
- Alta Vista Street N/S (Rose Drive to Jefferson Street)
- Alta Vista Street N/S (Jefferson Street to Van Buren Street)
- Alta Vista Street S/S (Rose Drive to Jefferson Street)
- Alta Vista Street S/S (Dunnavant Way to Rose Drive)
- Alta Vista Street S/S (Jefferson Street to Van Buren Street)
- Rose Drive E/S (Alta Vista Street to N. Boundary of Shopping Center)
- Rose Drive W/S (Alta Vista Street to 500 + feet north of Orangethorpe Avenue)
- Rose Drive E/S (Alta Vista Street to Pine Street)
- Kraemer Boulevard E/S (Alta Vista Street to Connecticut Way)
- Alta Vista Street S/S from (Rose Drive to Jefferson Street)
- Alta Vista Street S/S from (Kraemer Boulevard to All America Way)
- Alta Vista Street N/S from (400' W/O Tebay Drive to 700' E/O Tebay Drive)
- Alta Vista Street S/S from (Central Avenue to Dunnavant Way)
- Rose Drive E/S from (Alta Vista Street to 200' S/O Castner Drive)

Maintenance and service includes (but, is not limited to) payments for electrical energy, water usage, irrigation, cultivation and replacement of plant material, trees, shrubs, ground cover, turf, supplies, personnel, utility and equipment costs and contract services where applicable.

Unocal/Fieldstone Oil Well Lots - Right-of-Way Screen Planting

The landscaped screen planting areas to be maintained by the District are located as follows:

- Dressel Drive / Howard Place
- Hill Street / Granger Drive
- Mykkanen Circle / Cisneros Lane
- Tidland Circle
- Nevin Lane / Tucker Place
- Nevin Lane / Evans Lane
- Larsen Lane / Evans Lane
- Gerhold Lane

Street - Right-of-Way Landscaping

The street landscaping to be maintained by the District is located as follows:

- Jefferson Street E/S (Alta Vista Street to Garten Drive)
- Buena Vista S/S (400'± W/O Dressel Drive to 500'± E/O Dressel Drive)
- Van Buren Street W/S (750' N/O Alta Vista Street to Orchard Drive)
- Chang Drive (Alta Vista Street to Evans Lane)
- Dressel Drive (Buena Vista Street to Munoz Place)

Central Avenue (Alta Vista to Chapman Avenue)

- Chapman Avenue (Central Avenue to 450'± East)
- Chapman Avenue (Mission Way to All America Way)
- All America Way west side City Hall to Alta Vista Street
- All America Way E/S (Chapman Avenue 100'± south of Dunnivant Drive)
- Van Buren Street east side (Richfield channel to 200' south of Alta Vista Street)
- Dunnivant Drive east and west sides medians (Alta Vista to 1300'± South)
(Does not include Lot "F", Tract 15139)

Maintenance and service includes (but, is not limited to) payments for electrical energy, water usage, irrigation, cultivation and replacement of plant material, trees, shrubs, ground cover, turf, supplies, personnel, utility and equipment costs and contract services where applicable.

Easements - Public Storm Drain and Sewer

Landscaped easements to be maintained by the District are located as follows:

- At various locations within TM 14161 (Fieldstone and Van Daele Tracts and TM 15699 Placentia Development Company)

*Does not include Lot "F", Tract 15139

Maintenance and service includes (but, is not limited to) payments for electrical energy, water usage, irrigation, cultivation and replacement of plant material, trees, shrubs, ground cover, turf, supplies, personnel, utility and equipment costs and contract services where applicable.

The Placentia Champions Sports Complex ("Park") is located within the boundaries of Landscape Maintenance District No. 92-1("District") and the facility was originally eligible for its maintenance to be covered by the District. A City Council action in 1996 removed the responsibility for maintenance of the Park from the District's financial responsibility and transferred it to the responsibility of the City's General Fund. As a result of the City Council adopting Resolution No. R-2010-03 on January 19, 2010, the maintenance of the Park will now be the financial responsibility of the District. The Park is completely within the District's

boundaries and is used by adjacent residents and due to the proximity to the Park, those residents receive a direct benefit. However, since the Park is a city-wide asset, the General Fund will be covering 50% of the maintenance costs for any General Benefit.

Changes or Modifications to the District

Modifications to the District structure could include but are not limited to:

- Substantial changes or expansion of the improvements provided;
- Substantial changes in the service provided;
- Modifications or restructuring of the District including annexation or detachment of specific parcels;
- Revisions in the method of apportionment;
- Proposed new or increased assessments.

IV. FINANCIAL ANALYSIS

Based on the proposed improvements, the City's estimate of costs and the provisions of the 1972 Act, the 2012/2013 fiscal year expenditures for landscape maintenance and service are estimated as follows:

Landscape Maintenance	\$140,000
Telephone	15,000
Electricity	30,000
Water	156,000
Salaries and Benefits	143,890
Construction Services	100,000
Special Studies	10,000
Administration	25,000
Assessment Engineer	6,500
Repair/Maintenance	20,000
Advertising	500
Legal Services	<u>1,500</u>
Projected Total Expenditures	\$648,390

The revenues available are shown below:

Direct Benefit Assessments FY 2012/2013	\$395,899
General Fund Contribution	<u>252,491</u>
Projected Total Revenues	\$648,390

Note: The rate per AU (Assessment Unit) of \$154.87 (the Maximum Rate) has not increased from the prior year.

V. METHOD OF APPORTIONMENT OF ASSESSMENT

Section 22573 of the 1972 Act provides that assessments may be apportioned by any formula or method which fairly distributes the net amount to be assessed among all assessable lots or parcels within the District in proportion to the estimated benefits received by each such lot or parcel from the improvements. It is necessary to identify the benefits that the City's Landscape Maintenance program will render to the properties within the District.

It has been determined that the improvements provide a specific and special benefit to all assessed parcels of land in the development area. Landscaping and irrigation of street right-of-ways, entryways, islands, sewer and storm drain

easements, areas surrounding existing oil wells and the parkway vistas aesthetically enhances the development area. The landscaped pedestrian corridor along Alta Vista Street also provides pedestrian access throughout the development area. The aesthetic enhancement and use of the parkway vistas increases the desirability of the properties located within the boundaries of the district mainly because of the property's close proximity and accessibility to the improvements. Therefore, maintenance of these public improvements renders a special and direct benefit to the parcels located throughout the district and the levy of a special assessment for the maintenance of the improvements is deemed appropriate.

A. PROPOSITION 218 BENEFIT ANALYSIS

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

"District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service";

Article XIID Section 2i defines Special Benefit as follows:

"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."

Article XIID Section 4a defines proportional special benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

This District was formed to establish and provide for the improvements that enhance the presentation of the surrounding properties and developments. These improvements will directly benefit the parcels to be assessed within the District. The assessments and method of apportionment is based on the premise that the assessments will be used to construct and install landscape improvements within the existing 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 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 methodology used in spreading the annual landscape maintenance costs is based on an assessment unit (AU) factor. Each developed single-family detached residential unit is considered to be one AU and is assessed the cost attributed to one AU.

For Fiscal Year 2012/2013, there are 2,182 parcels of property in the District, grouped into one of four benefit classes for assessment purposes, as follows:

Class I - Single family detached residential, including condominium form of ownership of single-family detached dwellings. There are 1,564 recorded parcels on 248.33 acres currently included in this classification as of March 30, 2012.

Class II - Developed Commercial, Industrial and Institutional where a map or a building permit for construction has been issued as of March 15 of the prior fiscal year. There are 15 parcels currently included in this classification on 20.12 acres.

Class III - Multi-family residential and attached residential, approved project where a map has been recorded or a building permit for construction of dwelling units has been issued as of March 15 of the prior fiscal year. There are 593 parcels currently included in this classification consisting of 1,020 units on 170.51 acres as of March 30, 2012.

Class IV - Undeveloped and all other properties that are not in Class I, II or III regardless if they have been approved for future development or are in the process of securing development approval as of June 15, of the prior fiscal year. There are 10 parcels on 15.43 acres currently included in this classification. Upon issuance of the first occupancy permit these properties will be transferred to Class I.

The assessment method used in spreading the annual landscape maintenance cost is based on an assessment unit (AU) factor is as follows:

Each **Single Family Detached Residential Unit** is considered to be one AU and is assessed the cost attributable to one AU.

Multi-family Residential Units are assessed 0.70 or 70% of an AU since they have a higher density than Single Family Detached Units (number of dwelling units/acre). The decrease in assessment is a direct result of the reduced amount of assessable acreage per Multi-Family Unit and the reduction in occupancy per unit.

In converting **Developed Commercial, Industrial, Institutional and other non-residential** properties to AU's, the factor used is based on the City of Placentia average single-family residential density of ten dwelling units per acre. Therefore, the parcels in this Class will be assessed 10 AU per acre or any portion thereof. These properties benefit from the maintenance of improvements because of enhanced desirability resulting from well-kept landscape areas. Improved aesthetic appeal also increases the draw of businesses to purchase or lease property and the increased opportunity to draw clientele.

Assessable undeveloped acreage also benefits from the maintenance and service of the landscape improvements. This benefit comes in the form of enhanced desirability due to the improved aesthetics of the area resulting from improvements. The enhanced aesthetics increases the desirability of the property to future homeowners and future commercial property owners or lessors. However, because the property is vacant, less use will be made of the improvements. It is reasonable to derive that vacant property, when compared to developed property, receives about half of the benefit of developed properties, therefore, the Single Family Residence acreage equivalent used for developed non-residential properties of 10 AU per acre is reduced to 5 AU per acre for undeveloped land.

A summary of assessment unit (AU) calculations for Fiscal Year 2012/2013 follows:

Class I:	1,564 parcels x 1.00 AU	=	1,564.00 AU
Class II:	20.116 acres x 10 AU	=	201.16 AU
Class III:	1,020 units x 0.70 AU	=	714.00 AU
Class IV:	15.433 acres x 5 AU	=	<u>77.17 AU</u>
	TOTAL	=	2,556.33 AU

PROPOSED ASSESSMENT RATE:

$$\$395,898.66 \div 2,556.33 \text{ AU} = \$154.87/\text{AU}$$

The following Zone assessments are rounded to the nearest even penny to satisfy requirements of the County Auditor/Controller.

Class I Assessments

Each parcel is assessed at one AU:
 $\$154.87 \times 1.00 = \154.87 per parcel

Class II Assessments

Each acre is assessed at 10 AU:
 $\$154.87 \times 10 = \$1,548.70$ per acre

Class III Assessments

Each unit is assessed at .70 AU's:
 $\$154.87 \times 0.70 = \108.41 per unit

Class IV Assessments

Each acre is assessed at five AU's:
 $\$154.87 \times 5 = \774.35 per acre

The maximum rate per assessment unit established for this District is \$154.87/AU. For Fiscal Year 2012/2013 the maximum rate of \$154.87 will be assessed.

VI. SUMMARY

The Boundary Map and Diagram showing the boundaries of the District and Zones of benefit is on file in the offices of the City Engineer and the City Clerk of the City where it is available for public inspection and is incorporated herein by reference. The following map page entitled Exhibit A is for general location only and is not to be considered the official boundary map. For details of the lines and dimensions of the parcels within the District, reference is made to the

Orange County Assessor's Parcel Maps for fiscal year 2012/2013, which are also incorporated herein by reference.

The individual assessments for each parcel in the City of Placentia Landscape Maintenance District No. 92-1 are contained in a list of proposed assessments entitled Exhibit "B" which shall be on file in the office of the City Clerk of the City.

EXHIBIT A

**ASSESSMENT DIAGRAM
LANDSCAPE MAINTENANCE**

DISTRICT 92-1

2012/2013

(ON FILE WITH CITY CLERK)

ASSESSMENT DIAGRAM

LANDSCAPE MAINTENANCE DISTRICT NO. 92-1 FISCAL YEAR 2012/2013

CITY OF PLACENTIA
COUNTY OF ORANGE
STATE OF CALIFORNIA

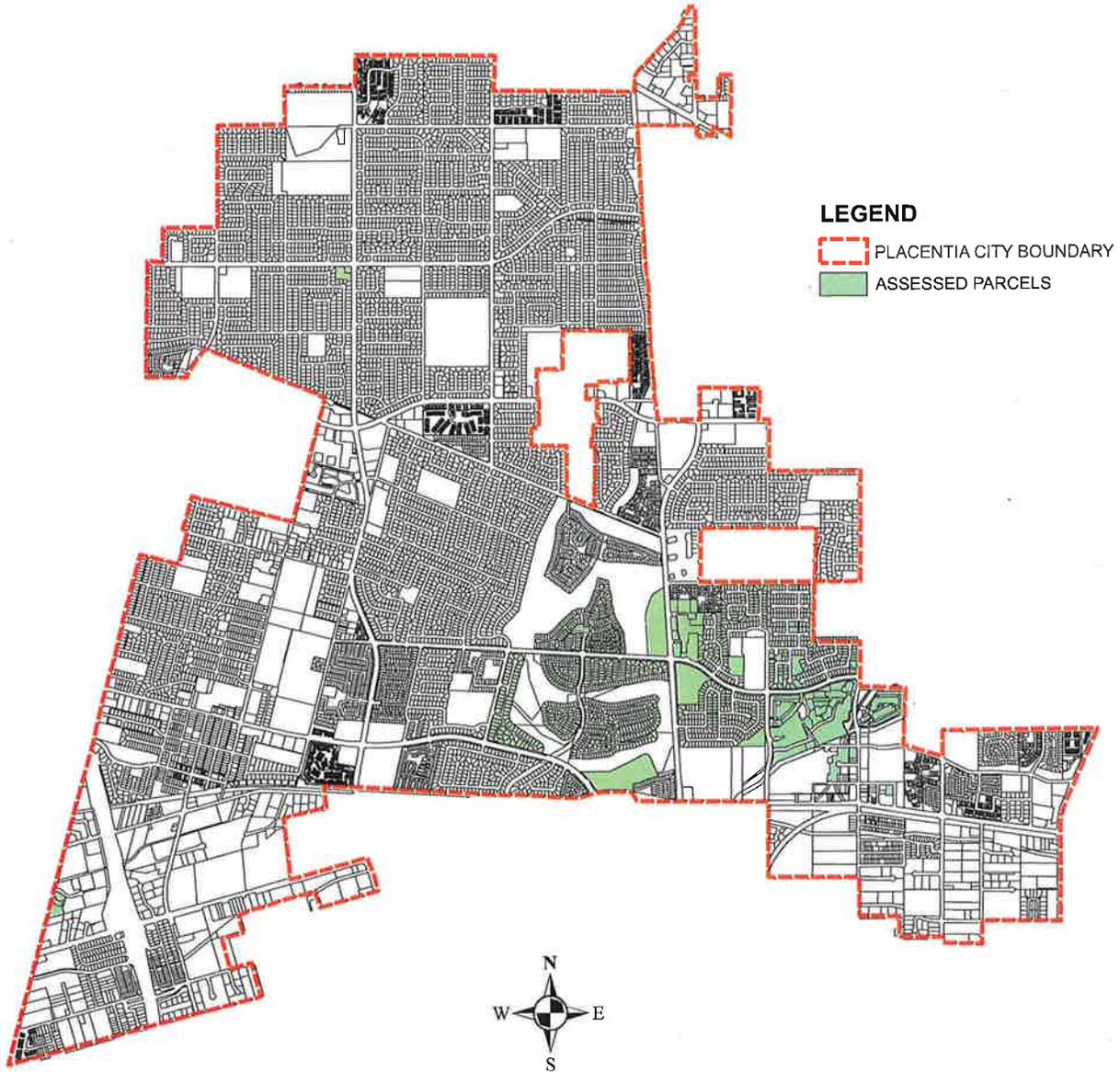


EXHIBIT B

ASSESSMENT ROLL

LANDSCAPE MAINTENANCE

DISTRICT 92 - 1

2012/2013

(ON FILE WITH CITY CLERK)

City of Placentia
Landscape Maintenance District No. 92-1
Fiscal Year 2012-13
Preliminary Assessment Roll

APN	Taxable Units	Acreage	AU	Landuse	Charge
336-041-29		1.7160	17.16	COM	\$2,657.57
336-552-35		0.2312	1.00	SFR	154.87
336-552-36		0.2312	1.00	SFR	154.87
336-552-37		0.2312	1.00	SFR	154.87
336-552-38		0.2312	1.00	SFR	154.87
336-552-39		0.2312	1.00	SFR	154.87
336-552-40		0.2312	1.00	SFR	154.87
336-552-41		0.2312	1.00	SFR	154.87
336-552-42		0.2312	1.00	SFR	154.87
336-552-43		0.2312	1.00	SFR	154.87
336-552-44		0.2312	1.00	SFR	154.87
336-552-45		0.2312	1.00	SFR	154.87
336-552-46		0.2312	1.00	SFR	154.87
336-552-47		0.2312	1.00	SFR	154.87
336-552-48		0.2312	1.00	SFR	154.87
336-552-49		0.2312	1.00	SFR	154.87
336-552-50		0.2312	1.00	SFR	154.87
339-112-35		1.2950	12.95	COM	2,005.57
339-112-36		0.6040	6.04	COM	935.41
339-112-37		0.4810	4.81	COM	744.92
339-461-01		0.2300	1.00	SFR	154.87
339-461-02		0.1300	1.00	SFR	154.87
339-461-03		0.1500	1.00	SFR	154.87
339-461-04		0.1400	1.00	SFR	154.87
339-461-05		0.1300	1.00	SFR	154.87
339-461-06		0.1400	1.00	SFR	154.87
339-461-07		0.1400	1.00	SFR	154.87
339-461-08		0.1400	1.00	SFR	154.87
340-021-78	422.0	10.3700	295.40	MFR	45,748.60
340-412-25		0.1148	1.00	SFR	154.87
340-412-26		0.1148	1.00	SFR	154.87
340-412-27		0.1148	1.00	SFR	154.87
340-412-28		0.1148	1.00	SFR	154.87
340-412-29		0.1148	1.00	SFR	154.87
340-412-30		0.1148	1.00	SFR	154.87
340-412-31		0.1148	1.00	SFR	154.87
340-412-32		0.1148	1.00	SFR	154.87
340-412-33		0.1148	1.00	SFR	154.87
340-412-34		0.1148	1.00	SFR	154.87
340-412-35		0.1148	1.00	SFR	154.87
340-412-36		0.1148	1.00	SFR	154.87
340-412-37		0.1148	1.00	SFR	154.87
340-412-38		0.1148	1.00	SFR	154.87
340-412-39		0.1148	1.00	SFR	154.87
340-412-40		0.1148	1.00	SFR	154.87
340-412-41		0.1148	1.00	SFR	154.87
340-551-01			1.00	SFR	154.87
340-551-02		0.1148	1.00	SFR	154.87
340-551-03		0.1148	1.00	SFR	154.87
340-551-04		0.1148	1.00	SFR	154.87
340-551-05		0.1148	1.00	SFR	154.87
340-551-06		0.1148	1.00	SFR	154.87
340-551-07		0.1148	1.00	SFR	154.87
340-551-08		0.1148	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-551-09		0.1148	1.00	SFR	154.87
340-551-10		0.1148	1.00	SFR	154.87
340-551-11		0.1148	1.00	SFR	154.87
340-551-12		0.1148	1.00	SFR	154.87
340-551-13		0.1148	1.00	SFR	154.87
340-551-14		0.1148	1.00	SFR	154.87
340-551-15		0.1148	1.00	SFR	154.87
340-551-16		0.1148	1.00	SFR	154.87
340-551-17		0.1148	1.00	SFR	154.87
340-551-18		0.1148	1.00	SFR	154.87
340-551-19		0.1148	1.00	SFR	154.87
340-551-20		0.1148	1.00	SFR	154.87
340-551-21		0.1148	1.00	SFR	154.87
340-551-22		0.1148	1.00	SFR	154.87
340-551-23		0.1148	1.00	SFR	154.87
340-551-24		0.1148	1.00	SFR	154.87
340-551-25		0.1148	1.00	SFR	154.87
340-551-26		0.1148	1.00	SFR	154.87
340-551-27		0.1148	1.00	SFR	154.87
340-551-28		0.1148	1.00	SFR	154.87
340-551-29		0.1148	1.00	SFR	154.87
340-551-30		0.1148	1.00	SFR	154.87
340-551-31		0.1148	1.00	SFR	154.87
340-551-32		0.1148	1.00	SFR	154.87
340-551-33		0.1148	1.00	SFR	154.87
340-551-34		0.1148	1.00	SFR	154.87
340-551-35		0.1148	1.00	SFR	154.87
340-551-36		0.1148	1.00	SFR	154.87
340-551-37		0.1148	1.00	SFR	154.87
340-551-38		0.1148	1.00	SFR	154.87
340-551-39		0.1148	1.00	SFR	154.87
340-551-40		0.1148	1.00	SFR	154.87
340-551-41		0.1148	1.00	SFR	154.87
340-551-42		0.1148	1.00	SFR	154.87
340-551-43		0.1148	1.00	SFR	154.87
340-551-44			1.00	SFR	154.87
340-561-01			1.00	SFR	154.87
340-561-02			1.00	SFR	154.87
340-561-03			1.00	SFR	154.87
340-561-04			1.00	SFR	154.87
340-561-05			1.00	SFR	154.87
340-561-06			1.00	SFR	154.87
340-561-07			1.00	SFR	154.87
340-561-08			1.00	SFR	154.87
340-561-09			1.00	SFR	154.87
340-561-10			1.00	SFR	154.87
340-561-11			1.00	SFR	154.87
340-561-12			1.00	SFR	154.87
340-571-01			1.00	SFR	154.87
340-571-02			1.00	SFR	154.87
340-571-03			1.00	SFR	154.87
340-571-04			1.00	SFR	154.87
340-571-05			1.00	SFR	154.87
340-571-06			1.00	SFR	154.87
340-571-07			1.00	SFR	154.87
340-571-08			1.00	SFR	154.87
340-571-09			1.00	SFR	154.87
340-571-10			1.00	SFR	154.87
340-571-11			1.00	SFR	154.87
340-571-12			1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-571-13			1.00	SFR	154.87
340-571-14			1.00	SFR	154.87
340-571-15			1.00	SFR	154.87
340-571-16			1.00	SFR	154.87
340-571-17			1.00	SFR	154.87
340-581-01			1.00	SFR	154.87
340-581-02			1.00	SFR	154.87
340-581-03			1.00	SFR	154.87
340-581-04			1.00	SFR	154.87
340-581-05			1.00	SFR	154.87
340-581-06			1.00	SFR	154.87
340-581-07			1.00	SFR	154.87
340-581-08			1.00	SFR	154.87
340-581-09			1.00	SFR	154.87
340-581-10			1.00	SFR	154.87
340-581-11			1.00	SFR	154.87
340-581-12			1.00	SFR	154.87
340-581-13			1.00	SFR	154.87
340-581-14			1.00	SFR	154.87
340-581-15			1.00	SFR	154.87
340-581-16			1.00	SFR	154.87
340-581-17			1.00	SFR	154.87
340-581-18			1.00	SFR	154.87
340-581-19			1.00	SFR	154.87
340-581-20			1.00	SFR	154.87
340-581-21			1.00	SFR	154.87
340-581-22			1.00	SFR	154.87
340-581-23			1.00	SFR	154.87
340-581-24			1.00	SFR	154.87
340-581-25			1.00	SFR	154.87
340-581-26			1.00	SFR	154.87
340-581-27			1.00	SFR	154.87
340-581-28			1.00	SFR	154.87
340-581-29			1.00	SFR	154.87
340-581-30			1.00	SFR	154.87
340-581-31			1.00	SFR	154.87
340-581-32			1.00	SFR	154.87
340-581-33			1.00	SFR	154.87
340-581-34			1.00	SFR	154.87
340-581-35			1.00	SFR	154.87
340-581-36			1.00	SFR	154.87
340-581-37			1.00	SFR	154.87
340-581-38			1.00	SFR	154.87
340-581-39			1.00	SFR	154.87
340-581-40			1.00	SFR	154.87
340-581-41			1.00	SFR	154.87
340-581-42			1.00	SFR	154.87
340-581-43			1.00	SFR	154.87
340-581-44			1.00	SFR	154.87
340-581-45			1.00	SFR	154.87
340-581-46			1.00	SFR	154.87
340-581-47			1.00	SFR	154.87
340-581-48			1.00	SFR	154.87
340-581-49			1.00	SFR	154.87
340-581-50			1.00	SFR	154.87
340-581-51			1.00	SFR	154.87
340-581-52			1.00	SFR	154.87
340-581-53			1.00	SFR	154.87
340-581-54			1.00	SFR	154.87
340-581-55			1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-581-56			1.00	SFR	154.87
340-581-57			1.00	SFR	154.87
340-581-67			1.00	SFR	154.87
340-581-68			1.00	SFR	154.87
340-591-01			1.00	SFR	154.87
340-591-02			1.00	SFR	154.87
340-591-03			1.00	SFR	154.87
340-591-05			1.00	SFR	154.87
340-591-07			1.00	SFR	154.87
340-591-08			1.00	SFR	154.87
340-591-09			1.00	SFR	154.87
340-591-11			1.00	SFR	154.87
340-591-12			1.00	SFR	154.87
340-591-13			1.00	SFR	154.87
340-591-14			1.00	SFR	154.87
340-591-15			1.00	SFR	154.87
340-591-16			1.00	SFR	154.87
340-591-18			1.00	SFR	154.87
340-591-19			1.00	SFR	154.87
340-591-20			1.00	SFR	154.87
340-591-21			1.00	SFR	154.87
340-591-22			1.00	SFR	154.87
340-591-23			1.00	SFR	154.87
340-591-25			1.00	SFR	154.87
340-591-26			1.00	SFR	154.87
340-591-27			1.00	SFR	154.87
340-591-28			1.00	SFR	154.87
340-591-29			1.00	SFR	154.87
340-591-31			1.00	SFR	154.87
340-591-32			1.00	SFR	154.87
340-591-33			1.00	SFR	154.87
340-591-34			1.00	SFR	154.87
340-591-35			1.00	SFR	154.87
340-591-36			1.00	SFR	154.87
340-591-37			1.00	SFR	154.87
340-591-38			1.00	SFR	154.87
340-591-39			1.00	SFR	154.87
340-591-40			1.00	SFR	154.87
340-591-41			1.00	SFR	154.87
340-591-42			1.00	SFR	154.87
340-591-44			1.00	SFR	154.87
340-591-45			1.00	SFR	154.87
340-591-46			1.00	SFR	154.87
340-591-47			1.00	SFR	154.87
340-591-48			1.00	SFR	154.87
340-591-49			1.00	SFR	154.87
340-591-50			1.00	SFR	154.87
340-591-51			1.00	SFR	154.87
340-591-52			1.00	SFR	154.87
340-591-53			1.00	SFR	154.87
340-591-54			1.00	SFR	154.87
340-591-55			1.00	SFR	154.87
340-591-56			1.00	SFR	154.87
340-591-57			1.00	SFR	154.87
340-591-58			1.00	SFR	154.87
340-591-60			1.00	SFR	154.87
340-591-61			1.00	SFR	154.87
340-591-62			1.00	SFR	154.87
340-591-63			1.00	SFR	154.87
340-591-64			1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-591-66			1.00	SFR	154.87
340-591-67			1.00	SFR	154.87
340-591-68			1.00	SFR	154.87
340-591-69			1.00	SFR	154.87
340-591-70			1.00	SFR	154.87
340-591-71			1.00	SFR	154.87
340-591-72			1.00	SFR	154.87
340-591-73			1.00	SFR	154.87
340-591-74			1.00	SFR	154.87
340-591-75			1.00	SFR	154.87
340-591-76			1.00	SFR	154.87
340-591-77			1.00	SFR	154.87
340-591-78			1.00	SFR	154.87
340-591-79			1.00	SFR	154.87
340-591-80			1.00	SFR	154.87
340-591-81			1.00	SFR	154.87
340-601-01			1.00	SFR	154.87
340-601-02			1.00	SFR	154.87
340-601-03			1.00	SFR	154.87
340-601-04			1.00	SFR	154.87
340-601-05			1.00	SFR	154.87
340-601-06			1.00	SFR	154.87
340-601-07			1.00	SFR	154.87
340-601-08			1.00	SFR	154.87
340-601-09			1.00	SFR	154.87
340-601-10			1.00	SFR	154.87
340-601-11			1.00	SFR	154.87
340-601-12			1.00	SFR	154.87
340-601-13			1.00	SFR	154.87
340-601-14			1.00	SFR	154.87
340-601-15			1.00	SFR	154.87
340-601-16			1.00	SFR	154.87
340-601-17			1.00	SFR	154.87
340-601-18			1.00	SFR	154.87
340-601-19			1.00	SFR	154.87
340-601-20			1.00	SFR	154.87
340-601-21			1.00	SFR	154.87
340-601-22			1.00	SFR	154.87
340-601-23			1.00	SFR	154.87
340-601-24			1.00	SFR	154.87
340-601-25			1.00	SFR	154.87
340-601-26			1.00	SFR	154.87
340-601-27			1.00	SFR	154.87
340-601-28			1.00	SFR	154.87
340-601-29			1.00	SFR	154.87
340-601-30			1.00	SFR	154.87
340-601-31			1.00	SFR	154.87
340-601-32			1.00	SFR	154.87
340-601-33			1.00	SFR	154.87
340-601-34			1.00	SFR	154.87
340-601-35			1.00	SFR	154.87
340-601-36			1.00	SFR	154.87
340-601-37			1.00	SFR	154.87
340-601-38			1.00	SFR	154.87
340-601-39			1.00	SFR	154.87
340-601-40			1.00	SFR	154.87
340-601-41			1.00	SFR	154.87
340-601-42			1.00	SFR	154.87
340-601-43			1.00	SFR	154.87
340-601-44			1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-601-45			1.00	SFR	154.87
340-601-46			1.00	SFR	154.87
340-601-47			1.00	SFR	154.87
340-601-48			1.00	SFR	154.87
340-601-49			1.00	SFR	154.87
340-601-50			1.00	SFR	154.87
340-601-51			1.00	SFR	154.87
340-601-52			1.00	SFR	154.87
340-601-53			1.00	SFR	154.87
340-601-54			1.00	SFR	154.87
340-601-55			1.00	SFR	154.87
340-601-56			1.00	SFR	154.87
340-601-57			1.00	SFR	154.87
340-601-58			1.00	SFR	154.87
340-601-59			1.00	SFR	154.87
340-601-60			1.00	SFR	154.87
340-601-61			1.00	SFR	154.87
340-601-62			1.00	SFR	154.87
340-601-63			1.00	SFR	154.87
340-611-01		0.1148	1.00	SFR	154.87
340-611-02		0.1148	1.00	SFR	154.87
340-611-03		0.1148	1.00	SFR	154.87
340-611-04		0.1148	1.00	SFR	154.87
340-611-05		0.1148	1.00	SFR	154.87
340-611-06		0.1148	1.00	SFR	154.87
340-611-07		0.1148	1.00	SFR	154.87
340-611-08		0.1148	1.00	SFR	154.87
340-611-09		0.1148	1.00	SFR	154.87
340-611-10		0.1148	1.00	SFR	154.87
340-611-11		0.1148	1.00	SFR	154.87
340-611-12		0.1148	1.00	SFR	154.87
340-611-13		0.1148	1.00	SFR	154.87
340-611-14		0.1148	1.00	SFR	154.87
340-611-15		0.1148	1.00	SFR	154.87
340-611-16		0.1148	1.00	SFR	154.87
340-611-17		0.1148	1.00	SFR	154.87
340-611-18		0.1148	1.00	SFR	154.87
340-611-19		0.1148	1.00	SFR	154.87
340-611-20		0.1148	1.00	SFR	154.87
340-612-01		0.1148	1.00	SFR	154.87
340-612-02		0.1148	1.00	SFR	154.87
340-621-01		0.1028	1.00	SFR	154.87
340-621-02		0.1028	1.00	SFR	154.87
340-621-03		0.1028	1.00	SFR	154.87
340-621-04		0.1028	1.00	SFR	154.87
340-621-05		0.1028	1.00	SFR	154.87
340-621-06		0.1028	1.00	SFR	154.87
340-621-07		0.1028	1.00	SFR	154.87
340-621-08		0.1028	1.00	SFR	154.87
340-621-09		0.1028	1.00	SFR	154.87
340-621-10		0.1028	1.00	SFR	154.87
340-621-11		0.1028	1.00	SFR	154.87
340-621-12		0.1028	1.00	SFR	154.87
340-621-13		0.1028	1.00	SFR	154.87
340-621-14		0.1028	1.00	SFR	154.87
340-621-15		0.1028	1.00	SFR	154.87
340-621-16		0.1028	1.00	SFR	154.87
340-621-17		0.1028	1.00	SFR	154.87
340-621-18		0.1028	1.00	SFR	154.87
340-621-19		0.1028	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-621-20		0.1028	1.00	SFR	154.87
340-621-21		0.1028	1.00	SFR	154.87
340-621-22		0.1028	1.00	SFR	154.87
340-621-23		0.1028	1.00	SFR	154.87
340-621-24		0.1028	1.00	SFR	154.87
340-621-25		0.1028	1.00	SFR	154.87
340-621-26		0.1028	1.00	SFR	154.87
340-621-27		0.1028	1.00	SFR	154.87
340-621-28		0.1028	1.00	SFR	154.87
340-621-29		0.1028	1.00	SFR	154.87
340-621-30		0.1028	1.00	SFR	154.87
340-621-31		0.1028	1.00	SFR	154.87
340-621-32		0.1028	1.00	SFR	154.87
340-621-33		0.1028	1.00	SFR	154.87
340-621-34		0.1028	1.00	SFR	154.87
340-621-35		0.1028	1.00	SFR	154.87
340-621-36		0.1028	1.00	SFR	154.87
340-621-37		0.1028	1.00	SFR	154.87
340-621-38		0.1028	1.00	SFR	154.87
340-621-39		0.1028	1.00	SFR	154.87
340-621-40		0.1028	1.00	SFR	154.87
340-621-41		0.1028	1.00	SFR	154.87
340-621-42		0.1028	1.00	SFR	154.87
340-621-43		0.1028	1.00	SFR	154.87
340-641-01		0.1028	1.00	SFR	154.87
340-641-02		0.1028	1.00	SFR	154.87
340-641-03		0.1028	1.00	SFR	154.87
340-641-04		0.1028	1.00	SFR	154.87
340-641-05		0.1028	1.00	SFR	154.87
340-641-06		0.1028	1.00	SFR	154.87
340-641-07		0.1028	1.00	SFR	154.87
340-641-08		0.1028	1.00	SFR	154.87
340-641-09		0.1028	1.00	SFR	154.87
340-641-10		0.1028	1.00	SFR	154.87
340-641-11		0.1028	1.00	SFR	154.87
340-641-12		0.1028	1.00	SFR	154.87
340-641-13		0.1028	1.00	SFR	154.87
340-641-14		0.1028	1.00	SFR	154.87
340-641-15		0.1028	1.00	SFR	154.87
340-641-16		0.1028	1.00	SFR	154.87
340-641-17		0.1028	1.00	SFR	154.87
340-641-18		0.1028	1.00	SFR	154.87
340-641-19		0.1028	1.00	SFR	154.87
340-641-20		0.1028	1.00	SFR	154.87
340-641-21		0.1028	1.00	SFR	154.87
340-641-22		0.1028	1.00	SFR	154.87
340-641-23		0.1028	1.00	SFR	154.87
340-641-24		0.1028	1.00	SFR	154.87
340-641-25		0.1028	1.00	SFR	154.87
340-641-26		0.1028	1.00	SFR	154.87
340-641-27		0.1028	1.00	SFR	154.87
340-641-28		0.1028	1.00	SFR	154.87
340-641-29		0.1028	1.00	SFR	154.87
340-641-30		0.1028	1.00	SFR	154.87
340-641-31		0.1028	1.00	SFR	154.87
340-641-32		0.1028	1.00	SFR	154.87
340-641-33		0.1028	1.00	SFR	154.87
340-641-34		0.1028	1.00	SFR	154.87
340-641-35		0.1028	1.00	SFR	154.87
340-641-36		0.1028	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-641-37		0.1028	1.00	SFR	154.87
340-641-38		0.1028	1.00	SFR	154.87
340-641-39		0.1028	1.00	SFR	154.87
340-641-40		0.1028	1.00	SFR	154.87
340-641-41		0.1028	1.00	SFR	154.87
340-641-42		0.1028	1.00	SFR	154.87
340-641-43		0.1028	1.00	SFR	154.87
340-641-44		0.1028	1.00	SFR	154.87
340-641-45		0.1028	1.00	SFR	154.87
340-641-46		0.1028	1.00	SFR	154.87
340-641-47		0.1028	1.00	SFR	154.87
340-641-48		0.1028	1.00	SFR	154.87
340-641-49		0.1028	1.00	SFR	154.87
340-641-50		0.1028	1.00	SFR	154.87
340-641-51		0.1028	1.00	SFR	154.87
340-641-52		0.1028	1.00	SFR	154.87
340-641-53		0.1028	1.00	SFR	154.87
340-641-54		0.1028	1.00	SFR	154.87
340-641-55		0.1028	1.00	SFR	154.87
340-641-56		0.1028	1.00	SFR	154.87
340-641-57		0.1028	1.00	SFR	154.87
340-641-58		0.1028	1.00	SFR	154.87
340-641-59		0.1028	1.00	SFR	154.87
340-641-60		0.1028	1.00	SFR	154.87
340-641-61		0.1028	1.00	SFR	154.87
340-641-62		0.1028	1.00	SFR	154.87
340-641-63		0.1028	1.00	SFR	154.87
340-641-64		0.1028	1.00	SFR	154.87
340-641-65		0.1028	1.00	SFR	154.87
340-641-66		0.1028	1.00	SFR	154.87
340-641-67		0.1028	1.00	SFR	154.87
340-641-68		0.1028	1.00	SFR	154.87
340-641-69		0.1028	1.00	SFR	154.87
340-641-70		0.1028	1.00	SFR	154.87
340-641-71		0.1028	1.00	SFR	154.87
340-641-72		0.1028	1.00	SFR	154.87
340-641-73		0.1028	1.00	SFR	154.87
340-641-74		0.1028	1.00	SFR	154.87
340-641-75		0.1028	1.00	SFR	154.87
340-641-76		0.1028	1.00	SFR	154.87
340-641-77		0.1028	1.00	SFR	154.87
340-641-78		0.1028	1.00	SFR	154.87
340-651-01		0.1028	1.00	SFR	154.87
340-651-02		0.1028	1.00	SFR	154.87
340-651-03		0.1028	1.00	SFR	154.87
340-651-04		0.1028	1.00	SFR	154.87
340-651-05		0.1028	1.00	SFR	154.87
340-651-06		0.1028	1.00	SFR	154.87
340-651-07		0.1028	1.00	SFR	154.87
340-651-08		0.1028	1.00	SFR	154.87
340-651-09		0.1028	1.00	SFR	154.87
340-651-10		0.1028	1.00	SFR	154.87
340-651-11		0.1028	1.00	SFR	154.87
340-651-12		0.1028	1.00	SFR	154.87
340-651-13		0.1028	1.00	SFR	154.87
340-651-14		0.1028	1.00	SFR	154.87
340-651-15		0.1028	1.00	SFR	154.87
340-651-16		0.1028	1.00	SFR	154.87
340-651-17		0.1028	1.00	SFR	154.87
340-651-18		0.1028	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-651-19		0.1028	1.00	SFR	154.87
340-651-20		0.1028	1.00	SFR	154.87
340-651-21		0.1028	1.00	SFR	154.87
340-651-22		0.1028	1.00	SFR	154.87
340-651-23		0.1028	1.00	SFR	154.87
340-651-24		0.1028	1.00	SFR	154.87
340-651-25		0.1028	1.00	SFR	154.87
340-651-26		0.1028	1.00	SFR	154.87
340-651-27		0.1028	1.00	SFR	154.87
340-651-28		0.1028	1.00	SFR	154.87
340-651-29		0.1028	1.00	SFR	154.87
340-651-30		0.1028	1.00	SFR	154.87
340-651-31		0.1028	1.00	SFR	154.87
340-651-32		0.1028	1.00	SFR	154.87
340-651-33		0.1028	1.00	SFR	154.87
340-651-34		0.1028	1.00	SFR	154.87
340-651-35		0.1028	1.00	SFR	154.87
340-651-36		0.1028	1.00	SFR	154.87
340-651-37		0.1028	1.00	SFR	154.87
340-651-38		0.1028	1.00	SFR	154.87
340-651-39		0.1028	1.00	SFR	154.87
340-651-40		0.1028	1.00	SFR	154.87
340-651-41		0.1028	1.00	SFR	154.87
340-651-42		0.1028	1.00	SFR	154.87
340-651-43		0.1028	1.00	SFR	154.87
340-651-44		0.1028	1.00	SFR	154.87
340-651-45		0.1028	1.00	SFR	154.87
340-661-01		0.1028	1.00	SFR	154.87
340-661-02		0.1028	1.00	SFR	154.87
340-661-03		0.1028	1.00	SFR	154.87
340-661-04		0.1028	1.00	SFR	154.87
340-661-05		0.1028	1.00	SFR	154.87
340-661-06		0.1028	1.00	SFR	154.87
340-661-07		0.1028	1.00	SFR	154.87
340-661-08		0.1028	1.00	SFR	154.87
340-661-09		0.1028	1.00	SFR	154.87
340-661-10		0.1028	1.00	SFR	154.87
340-661-11		0.1028	1.00	SFR	154.87
340-661-12		0.1028	1.00	SFR	154.87
340-661-13		0.1028	1.00	SFR	154.87
340-661-14		0.1028	1.00	SFR	154.87
340-661-15		0.1028	1.00	SFR	154.87
340-661-16		0.1028	1.00	SFR	154.87
340-661-17		0.1028	1.00	SFR	154.87
340-661-18		0.1028	1.00	SFR	154.87
340-661-19		0.1028	1.00	SFR	154.87
340-661-20		0.1028	1.00	SFR	154.87
340-661-21		0.1028	1.00	SFR	154.87
340-661-22		0.1028	1.00	SFR	154.87
340-661-23		0.1028	1.00	SFR	154.87
340-661-24		0.1028	1.00	SFR	154.87
340-661-25		0.1028	1.00	SFR	154.87
340-661-26		0.1028	1.00	SFR	154.87
340-661-27		0.1028	1.00	SFR	154.87
340-661-28		0.1028	1.00	SFR	154.87
340-661-29		0.1028	1.00	SFR	154.87
340-661-30		0.1028	1.00	SFR	154.87
340-661-31		0.1028	1.00	SFR	154.87
340-661-32		0.1028	1.00	SFR	154.87
340-661-33		0.1028	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-661-34		0.1028	1.00	SFR	154.87
340-661-35		0.1028	1.00	SFR	154.87
340-661-36		0.1028	1.00	SFR	154.87
340-661-37		0.1028	1.00	SFR	154.87
340-661-38		0.1028	1.00	SFR	154.87
340-661-39		0.1028	1.00	SFR	154.87
340-661-40		0.1028	1.00	SFR	154.87
340-661-41		0.1028	1.00	SFR	154.87
340-661-42		0.1028	1.00	SFR	154.87
340-661-43		0.1028	1.00	SFR	154.87
340-661-44		0.1028	1.00	SFR	154.87
340-661-45		0.1028	1.00	SFR	154.87
340-661-46		0.1028	1.00	SFR	154.87
340-661-47		0.1028	1.00	SFR	154.87
340-661-48		0.1028	1.00	SFR	154.87
340-661-49		0.1028	1.00	SFR	154.87
340-661-50		0.1028	1.00	SFR	154.87
340-661-51		0.1028	1.00	SFR	154.87
340-661-52		0.1028	1.00	SFR	154.87
340-661-53		0.1028	1.00	SFR	154.87
340-661-54		0.1028	1.00	SFR	154.87
340-661-55		0.1028	1.00	SFR	154.87
340-661-56		0.1028	1.00	SFR	154.87
340-661-57		0.1028	1.00	SFR	154.87
340-661-58		0.1028	1.00	SFR	154.87
340-661-59		0.1028	1.00	SFR	154.87
340-661-60		0.1028	1.00	SFR	154.87
340-661-61		0.1028	1.00	SFR	154.87
340-661-62		0.1028	1.00	SFR	154.87
340-661-63		0.1028	1.00	SFR	154.87
340-661-64		0.1028	1.00	SFR	154.87
340-661-65		0.1028	1.00	SFR	154.87
340-661-66		0.1028	1.00	SFR	154.87
340-661-67		0.1028	1.00	SFR	154.87
340-661-68		0.1028	1.00	SFR	154.87
340-661-69		0.1028	1.00	SFR	154.87
340-661-70		0.1028	1.00	SFR	154.87
340-671-01		0.1028	1.00	SFR	154.87
340-671-02		0.1028	1.00	SFR	154.87
340-671-03		0.1028	1.00	SFR	154.87
340-671-04		0.1028	1.00	SFR	154.87
340-671-05		0.1028	1.00	SFR	154.87
340-671-06		0.1028	1.00	SFR	154.87
340-671-07		0.1028	1.00	SFR	154.87
340-671-08		0.1028	1.00	SFR	154.87
340-671-09		0.1028	1.00	SFR	154.87
340-671-10		0.1028	1.00	SFR	154.87
340-671-11		0.1028	1.00	SFR	154.87
340-671-12		0.1028	1.00	SFR	154.87
340-671-13		0.1028	1.00	SFR	154.87
340-671-14		0.1028	1.00	SFR	154.87
340-671-15		0.1028	1.00	SFR	154.87
340-671-16		0.1028	1.00	SFR	154.87
340-671-17		0.1028	1.00	SFR	154.87
340-671-18		0.1028	1.00	SFR	154.87
340-671-19		0.1028	1.00	SFR	154.87
340-671-20		0.1028	1.00	SFR	154.87
340-671-21		0.1028	1.00	SFR	154.87
340-671-22		0.1028	1.00	SFR	154.87
340-671-23		0.1028	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-671-24		0.1028	1.00	SFR	154.87
340-671-25		0.1028	1.00	SFR	154.87
340-671-26		0.1028	1.00	SFR	154.87
340-671-27		0.1028	1.00	SFR	154.87
340-671-28		0.1028	1.00	SFR	154.87
340-671-29		0.1028	1.00	SFR	154.87
340-671-30		0.1028	1.00	SFR	154.87
340-671-31		0.1028	1.00	SFR	154.87
340-671-32		0.1028	1.00	SFR	154.87
340-671-33		0.1028	1.00	SFR	154.87
340-671-34		0.1028	1.00	SFR	154.87
340-671-35		0.1028	1.00	SFR	154.87
340-671-36		0.1028	1.00	SFR	154.87
340-671-37		0.1028	1.00	SFR	154.87
340-671-38		0.1028	1.00	SFR	154.87
340-671-39		0.1028	1.00	SFR	154.87
340-671-40		0.1028	1.00	SFR	154.87
340-671-41		0.1028	1.00	SFR	154.87
340-671-42		0.1028	1.00	SFR	154.87
340-671-43		0.1028	1.00	SFR	154.87
340-671-44		0.1028	1.00	SFR	154.87
340-671-45		0.1028	1.00	SFR	154.87
340-671-46		0.1028	1.00	SFR	154.87
340-671-47		0.1028	1.00	SFR	154.87
340-671-48		0.1028	1.00	SFR	154.87
340-671-49		0.1028	1.00	SFR	154.87
340-671-50		0.1028	1.00	SFR	154.87
340-671-51		0.1028	1.00	SFR	154.87
340-671-52		0.1028	1.00	SFR	154.87
340-671-53		0.1028	1.00	SFR	154.87
340-671-54		0.1028	1.00	SFR	154.87
340-671-55		0.1028	1.00	SFR	154.87
340-671-56		0.1028	1.00	SFR	154.87
340-671-57		0.1028	1.00	SFR	154.87
340-671-58		0.1028	1.00	SFR	154.87
340-671-59		0.1028	1.00	SFR	154.87
340-671-60		0.1028	1.00	SFR	154.87
340-671-61		0.1028	1.00	SFR	154.87
340-671-62		0.1028	1.00	SFR	154.87
340-681-01		0.1623	1.00	SFR	154.87
340-681-02		0.1623	1.00	SFR	154.87
340-681-03		0.1623	1.00	SFR	154.87
340-681-04		0.1623	1.00	SFR	154.87
340-681-05		0.1623	1.00	SFR	154.87
340-681-06		0.1623	1.00	SFR	154.87
340-681-07		0.1623	1.00	SFR	154.87
340-681-08		0.1623	1.00	SFR	154.87
340-681-09		0.1623	1.00	SFR	154.87
340-681-10		0.1623	1.00	SFR	154.87
340-681-11		0.1623	1.00	SFR	154.87
340-681-12		0.1623	1.00	SFR	154.87
340-681-13		0.1623	1.00	SFR	154.87
340-681-14		0.1623	1.00	SFR	154.87
340-681-15		0.1623	1.00	SFR	154.87
340-681-16		0.1623	1.00	SFR	154.87
340-681-17		0.1623	1.00	SFR	154.87
340-681-18		0.1623	1.00	SFR	154.87
340-681-19		0.1623	1.00	SFR	154.87
340-681-20		0.1623	1.00	SFR	154.87
340-681-21		0.1623	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-681-22		0.1623	1.00	SFR	154.87
340-681-23		0.1623	1.00	SFR	154.87
340-681-24		0.1623	1.00	SFR	154.87
340-681-25		0.1623	1.00	SFR	154.87
340-681-26		0.1623	1.00	SFR	154.87
340-681-27		0.1623	1.00	SFR	154.87
340-681-28		0.1623	1.00	SFR	154.87
340-681-29		0.1623	1.00	SFR	154.87
340-681-30		0.1623	1.00	SFR	154.87
340-681-31		0.1623	1.00	SFR	154.87
340-681-32		0.1623	1.00	SFR	154.87
340-681-33		0.1623	1.00	SFR	154.87
340-681-34		0.1623	1.00	SFR	154.87
340-681-35		0.1623	1.00	SFR	154.87
340-681-36		0.1623	1.00	SFR	154.87
340-681-37		0.1623	1.00	SFR	154.87
340-681-38		0.1623	1.00	SFR	154.87
340-681-39		0.1623	1.00	SFR	154.87
340-681-40		0.1623	1.00	SFR	154.87
340-681-41		0.1623	1.00	SFR	154.87
340-681-42		0.1623	1.00	SFR	154.87
340-681-43		0.1623	1.00	SFR	154.87
340-681-44		0.1623	1.00	SFR	154.87
340-681-45		0.1623	1.00	SFR	154.87
340-681-46		0.1623	1.00	SFR	154.87
340-681-47		0.1623	1.00	SFR	154.87
340-681-48		0.1623	1.00	SFR	154.87
340-681-49		0.1623	1.00	SFR	154.87
340-681-50		0.1623	1.00	SFR	154.87
340-681-51		0.1623	1.00	SFR	154.87
340-681-52		0.1623	1.00	SFR	154.87
340-681-53		0.1623	1.00	SFR	154.87
340-691-01		0.1623	1.00	SFR	154.87
340-691-02		0.1623	1.00	SFR	154.87
340-691-03		0.1623	1.00	SFR	154.87
340-691-04		0.1623	1.00	SFR	154.87
340-691-05		0.1623	1.00	SFR	154.87
340-691-06		0.1623	1.00	SFR	154.87
340-691-07		0.1623	1.00	SFR	154.87
340-691-08		0.1623	1.00	SFR	154.87
340-691-09		0.1623	1.00	SFR	154.87
340-691-10		0.1623	1.00	SFR	154.87
340-691-11		0.1623	1.00	SFR	154.87
340-691-12		0.1623	1.00	SFR	154.87
340-691-13		0.1623	1.00	SFR	154.87
340-691-14		0.1623	1.00	SFR	154.87
340-691-15		0.1623	1.00	SFR	154.87
340-691-16		0.1623	1.00	SFR	154.87
340-691-17		0.1623	1.00	SFR	154.87
340-691-18		0.1623	1.00	SFR	154.87
340-691-19		0.1623	1.00	SFR	154.87
340-691-20		0.1623	1.00	SFR	154.87
340-691-21		0.1623	1.00	SFR	154.87
340-691-22		0.1623	1.00	SFR	154.87
340-691-23		0.1623	1.00	SFR	154.87
340-691-24		0.1623	1.00	SFR	154.87
340-691-25		0.1623	1.00	SFR	154.87
340-691-26		0.1623	1.00	SFR	154.87
340-691-27		0.1623	1.00	SFR	154.87
340-691-28		0.1623	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-691-29		0.1623	1.00	SFR	154.87
340-691-30		0.1623	1.00	SFR	154.87
340-691-31		0.1623	1.00	SFR	154.87
340-691-32		0.1623	1.00	SFR	154.87
340-691-33		0.1623	1.00	SFR	154.87
340-691-34		0.1623	1.00	SFR	154.87
340-691-35		0.1623	1.00	SFR	154.87
340-691-36		0.1623	1.00	SFR	154.87
340-691-37		0.1623	1.00	SFR	154.87
340-691-38		0.1623	1.00	SFR	154.87
340-691-39		0.1623	1.00	SFR	154.87
340-691-40		0.1623	1.00	SFR	154.87
340-691-41		0.1623	1.00	SFR	154.87
340-691-42		0.1623	1.00	SFR	154.87
340-691-43		0.1623	1.00	SFR	154.87
340-691-44		0.1623	1.00	SFR	154.87
340-691-45		0.1623	1.00	SFR	154.87
340-691-46		0.1623	1.00	SFR	154.87
340-691-47		0.1623	1.00	SFR	154.87
340-691-48		0.1623	1.00	SFR	154.87
340-691-49		0.1623	1.00	SFR	154.87
340-691-50		0.1623	1.00	SFR	154.87
340-691-51		0.1623	1.00	SFR	154.87
340-691-52		0.1623	1.00	SFR	154.87
340-691-53		0.1623	1.00	SFR	154.87
340-691-54		0.1623	1.00	SFR	154.87
340-691-55		0.1623	1.00	SFR	154.87
340-691-56		0.1623	1.00	SFR	154.87
340-691-57		0.1623	1.00	SFR	154.87
340-691-58		0.1623	1.00	SFR	154.87
340-691-59		0.1623	1.00	SFR	154.87
340-691-60		0.1623	1.00	SFR	154.87
340-691-61		0.1623	1.00	SFR	154.87
340-691-62		0.1623	1.00	SFR	154.87
340-691-63		0.1623	1.00	SFR	154.87
340-691-64		0.1623	1.00	SFR	154.87
340-691-65		0.1623	1.00	SFR	154.87
340-691-66		0.1623	1.00	SFR	154.87
340-691-67		0.1623	1.00	SFR	154.87
340-691-68		0.1623	1.00	SFR	154.87
340-691-69		0.1623	1.00	SFR	154.87
340-691-70		0.1623	1.00	SFR	154.87
340-691-71		0.1623	1.00	SFR	154.87
340-691-72		0.1623	1.00	SFR	154.87
340-691-73		0.1623	1.00	SFR	154.87
340-691-74		0.1623	1.00	SFR	154.87
340-691-75		0.1623	1.00	SFR	154.87
340-691-76		0.1623	1.00	SFR	154.87
340-691-77		0.1623	1.00	SFR	154.87
340-691-78		0.1623	1.00	SFR	154.87
340-691-79		0.1623	1.00	SFR	154.87
340-691-80		0.1623	1.00	SFR	154.87
340-691-81		0.1623	1.00	SFR	154.87
340-701-01		0.1623	1.00	SFR	154.87
340-701-02		0.1623	1.00	SFR	154.87
340-701-03		0.1623	1.00	SFR	154.87
340-701-04		0.1623	1.00	SFR	154.87
340-701-05		0.1623	1.00	SFR	154.87
340-701-06		0.1623	1.00	SFR	154.87
340-701-07		0.1623	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-701-08		0.1623	1.00	SFR	154.87
340-701-09		0.1623	1.00	SFR	154.87
340-701-10		0.1623	1.00	SFR	154.87
340-701-11		0.1623	1.00	SFR	154.87
340-701-12		0.1623	1.00	SFR	154.87
340-701-13		0.1623	1.00	SFR	154.87
340-701-14		0.1623	1.00	SFR	154.87
340-701-15		0.1623	1.00	SFR	154.87
340-701-16		0.1623	1.00	SFR	154.87
340-701-17		0.1623	1.00	SFR	154.87
340-701-18		0.1623	1.00	SFR	154.87
340-701-19		0.1623	1.00	SFR	154.87
340-701-20		0.1623	1.00	SFR	154.87
340-701-21		0.1623	1.00	SFR	154.87
340-701-22		0.1623	1.00	SFR	154.87
340-701-23		0.1623	1.00	SFR	154.87
340-701-24		0.1623	1.00	SFR	154.87
340-701-25		0.1623	1.00	SFR	154.87
340-701-26		0.1623	1.00	SFR	154.87
340-701-27		0.1623	1.00	SFR	154.87
340-701-28		0.1623	1.00	SFR	154.87
340-701-29		0.1623	1.00	SFR	154.87
340-701-30		0.1623	1.00	SFR	154.87
340-701-31		0.1623	1.00	SFR	154.87
340-701-32		0.1623	1.00	SFR	154.87
340-701-33		0.1623	1.00	SFR	154.87
340-701-34		0.1623	1.00	SFR	154.87
340-701-35		0.1623	1.00	SFR	154.87
340-701-36		0.1623	1.00	SFR	154.87
340-701-37		0.1623	1.00	SFR	154.87
340-701-38		0.1623	1.00	SFR	154.87
340-701-39		0.1623	1.00	SFR	154.87
340-701-40		0.1623	1.00	SFR	154.87
340-701-41		0.1623	1.00	SFR	154.87
340-701-42		0.1623	1.00	SFR	154.87
340-701-43		0.1623	1.00	SFR	154.87
340-701-44		0.1623	1.00	SFR	154.87
340-701-45		0.1623	1.00	SFR	154.87
340-701-46		0.1623	1.00	SFR	154.87
340-701-47		0.1623	1.00	SFR	154.87
340-701-48		0.1623	1.00	SFR	154.87
340-701-49		0.1623	1.00	SFR	154.87
340-701-50		0.1623	1.00	SFR	154.87
340-701-51		0.1623	1.00	SFR	154.87
340-701-52		0.1623	1.00	SFR	154.87
340-701-53		0.1623	1.00	SFR	154.87
340-701-54		0.1623	1.00	SFR	154.87
340-701-55		0.1623	1.00	SFR	154.87
340-701-56		0.1623	1.00	SFR	154.87
340-701-57		0.1623	1.00	SFR	154.87
340-701-58		0.1623	1.00	SFR	154.87
340-701-59		0.1623	1.00	SFR	154.87
340-701-60		0.1623	1.00	SFR	154.87
340-701-61		0.1623	1.00	SFR	154.87
340-701-62		0.1623	1.00	SFR	154.87
340-701-63		0.1623	1.00	SFR	154.87
340-701-64		0.1623	1.00	SFR	154.87
340-701-65		0.1623	1.00	SFR	154.87
340-701-66		0.1623	1.00	SFR	154.87
340-701-67		0.1623	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-701-68		0.1623	1.00	SFR	154.87
340-701-69		0.1623	1.00	SFR	154.87
340-701-70		0.1623	1.00	SFR	154.87
340-701-71		0.1623	1.00	SFR	154.87
340-701-72		0.1623	1.00	SFR	154.87
340-701-73		0.1623	1.00	SFR	154.87
340-701-74		0.1623	1.00	SFR	154.87
340-701-75		0.1623	1.00	SFR	154.87
340-701-76		0.1623	1.00	SFR	154.87
340-701-77		0.1623	1.00	SFR	154.87
340-701-78		0.1623	1.00	SFR	154.87
340-701-79		0.1623	1.00	SFR	154.87
340-701-80		0.1623	1.00	SFR	154.87
340-711-01		0.2300	1.00	SFR	154.87
340-711-02		0.1500	1.00	SFR	154.87
340-711-03		0.1500	1.00	SFR	154.87
340-711-04		0.1500	1.00	SFR	154.87
340-711-05		0.1500	1.00	SFR	154.87
340-711-06		0.1500	1.00	SFR	154.87
340-711-07		0.1500	1.00	SFR	154.87
340-711-08		0.1500	1.00	SFR	154.87
340-711-09		0.1500	1.00	SFR	154.87
340-711-10		0.1500	1.00	SFR	154.87
340-711-11		0.1500	1.00	SFR	154.87
340-711-12		0.1500	1.00	SFR	154.87
340-711-13		0.1500	1.00	SFR	154.87
340-711-14		0.1500	1.00	SFR	154.87
340-711-15		0.1500	1.00	SFR	154.87
340-711-16		0.1500	1.00	SFR	154.87
340-711-17		0.1500	1.00	SFR	154.87
340-711-18		0.1500	1.00	SFR	154.87
340-711-19		0.1500	1.00	SFR	154.87
340-711-20		0.1500	1.00	SFR	154.87
340-711-21		0.1500	1.00	SFR	154.87
340-711-22		0.1500	1.00	SFR	154.87
340-711-23		0.1500	1.00	SFR	154.87
340-711-24		0.1500	1.00	SFR	154.87
340-711-25		0.1500	1.00	SFR	154.87
340-711-26		0.1500	1.00	SFR	154.87
340-711-27		0.1500	1.00	SFR	154.87
340-711-28		0.1500	1.00	SFR	154.87
340-711-29		0.1500	1.00	SFR	154.87
340-711-30		0.1500	1.00	SFR	154.87
340-711-31		0.1500	1.00	SFR	154.87
340-711-32		0.1500	1.00	SFR	154.87
340-711-33		0.1500	1.00	SFR	154.87
340-711-34		0.1500	1.00	SFR	154.87
340-711-35		0.1500	1.00	SFR	154.87
340-711-36		0.1500	1.00	SFR	154.87
340-711-37		0.1500	1.00	SFR	154.87
340-711-38		0.1500	1.00	SFR	154.87
340-711-39		0.1500	1.00	SFR	154.87
340-711-40		0.1500	1.00	SFR	154.87
340-711-41		0.1500	1.00	SFR	154.87
340-711-42		0.1500	1.00	SFR	154.87
340-711-43		0.1500	1.00	SFR	154.87
340-711-44		0.1500	1.00	SFR	154.87
340-711-45		0.1500	1.00	SFR	154.87
340-711-46		0.1500	1.00	SFR	154.87
340-711-47		0.1500	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
340-711-48		0.1500	1.00	SFR	154.87
340-711-49		0.1500	1.00	SFR	154.87
340-711-50		0.1500	1.00	SFR	154.87
340-711-51		0.1500	1.00	SFR	154.87
340-711-52		0.1500	1.00	SFR	154.87
340-711-53		0.1500	1.00	SFR	154.87
340-721-01		0.1500	1.00	SFR	154.87
340-721-02		0.1500	1.00	SFR	154.87
340-721-03		0.1500	1.00	SFR	154.87
340-721-04		0.1500	1.00	SFR	154.87
340-721-05		0.1500	1.00	SFR	154.87
340-721-06		0.1500	1.00	SFR	154.87
340-721-07		0.1500	1.00	SFR	154.87
340-721-08		0.1500	1.00	SFR	154.87
340-721-09		0.1500	1.00	SFR	154.87
340-721-10		0.1500	1.00	SFR	154.87
340-721-11		0.1500	1.00	SFR	154.87
340-721-12		0.1500	1.00	SFR	154.87
340-721-13		0.1500	1.00	SFR	154.87
340-721-14		0.1500	1.00	SFR	154.87
340-721-15		0.1500	1.00	SFR	154.87
340-721-16		0.1500	1.00	SFR	154.87
340-721-17		0.1500	1.00	SFR	154.87
340-721-18		0.1500	1.00	SFR	154.87
340-721-19		0.1500	1.00	SFR	154.87
340-721-20		0.1500	1.00	SFR	154.87
340-721-21		0.1500	1.00	SFR	154.87
340-721-22		0.1500	1.00	SFR	154.87
340-721-23		0.1500	1.00	SFR	154.87
340-721-24		0.1500	1.00	SFR	154.87
340-721-25		0.1500	1.00	SFR	154.87
340-721-26		0.1500	1.00	SFR	154.87
340-721-27		0.1500	1.00	SFR	154.87
340-721-28		0.1500	1.00	SFR	154.87
340-721-29		0.1500	1.00	SFR	154.87
340-721-30		0.1500	1.00	SFR	154.87
340-721-31		0.1500	1.00	SFR	154.87
340-721-32		0.1500	1.00	SFR	154.87
340-721-33		0.1500	1.00	SFR	154.87
340-721-34		0.1500	1.00	SFR	154.87
340-721-35		0.1500	1.00	SFR	154.87
340-721-36		0.1500	1.00	SFR	154.87
340-721-37		0.1500	1.00	SFR	154.87
340-721-38		0.1500	1.00	SFR	154.87
340-721-39		0.1500	1.00	SFR	154.87
340-721-40		0.1500	1.00	SFR	154.87
340-721-41		0.1500	1.00	SFR	154.87
340-721-42		0.1500	1.00	SFR	154.87
340-721-43		0.1500	1.00	SFR	154.87
340-721-44		0.1500	1.00	SFR	154.87
340-721-45		0.1500	1.00	SFR	154.87
340-721-46		0.1500	1.00	SFR	154.87
340-721-47		0.1500	1.00	SFR	154.87
340-721-48		0.1500	1.00	SFR	154.87
340-721-49		0.1500	1.00	SFR	154.87
341-321-18		0.6700	6.70	COM	1,037.63
341-321-19		1.4300	14.30	COM	2,214.64
341-321-20		0.7900	7.90	COM	1,223.47
341-321-22		1.2300	12.30	COM	1,904.90
341-321-23		0.3000	3.00	COM	464.61

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-321-24		0.5000	5.00	COM	774.35
341-321-25		3.9000	39.00	COM	6,039.93
341-321-27		0.3900	3.90	COM	603.99
341-321-28		0.7100	7.10	COM	1,099.58
341-321-29		3.4100	34.10	COM	5,281.07
341-324-01		6.3000	31.50	UNDEV	4,878.41
341-324-02		2.1520	10.76	UNDEV	1,666.40
341-352-18	1.0	0.1580	0.70	MFR	108.41
341-366-05	3.0	0.5160	2.10	MFR	325.23
341-366-07	2.0	0.3440	1.40	MFR	216.82
341-375-05		0.5800	1.00	SFR	154.87
341-381-20		2.6900	26.90	INST	4,166.00
341-381-29		0.5800	1.00	SFR	154.87
341-381-30		0.5800	1.00	SFR	154.87
341-381-31		0.5800	1.00	SFR	154.87
341-381-32		0.5800	1.00	SFR	154.87
341-381-33		0.5800	1.00	SFR	154.87
341-381-34		0.5800	1.00	SFR	154.87
341-381-35		0.5800	1.00	SFR	154.87
341-381-36		0.5800	1.00	SFR	154.87
341-381-37		0.5800	1.00	SFR	154.87
341-381-38		0.5800	1.00	SFR	154.87
341-381-39		0.5800	1.00	SFR	154.87
341-381-40		0.5800	1.00	SFR	154.87
341-381-41		0.5800	1.00	SFR	154.87
341-381-42		0.5800	1.00	SFR	154.87
341-381-43		0.5800	1.00	SFR	154.87
341-381-44		0.5800	1.00	SFR	154.87
341-381-45		0.5800	1.00	SFR	154.87
341-381-46		0.5800	1.00	SFR	154.87
341-381-47		0.5800	1.00	SFR	154.87
341-381-48		0.5800	1.00	SFR	154.87
341-381-49		0.5800	1.00	SFR	154.87
341-381-50		0.5800	1.00	SFR	154.87
341-381-51		0.5800	1.00	SFR	154.87
341-381-52		0.5800	1.00	SFR	154.87
341-381-53		0.5800	1.00	SFR	154.87
341-381-54		0.5800	1.00	SFR	154.87
341-381-55		0.5800	1.00	SFR	154.87
341-381-56		0.5800	1.00	SFR	154.87
341-381-57		0.5800	1.00	SFR	154.87
341-381-58		0.5800	1.00	SFR	154.87
341-381-59		0.5800	1.00	SFR	154.87
341-381-60		0.5800	1.00	SFR	154.87
341-381-61		0.5800	1.00	SFR	154.87
341-381-62		0.5800	1.00	SFR	154.87
341-381-63		0.5800	1.00	SFR	154.87
341-381-64		0.5800	1.00	SFR	154.87
341-381-65		0.5800	1.00	SFR	154.87
341-381-66		0.5800	1.00	SFR	154.87
341-381-68		0.5800	1.00	SFR	154.87
341-381-69		0.5800	1.00	SFR	154.87
341-381-70		0.5800	1.00	SFR	154.87
341-381-71		0.5800	1.00	SFR	154.87
341-382-01		0.5800	1.00	SFR	154.87
341-382-02		0.5800	1.00	SFR	154.87
341-382-03		0.5800	1.00	SFR	154.87
341-382-04		0.5800	1.00	SFR	154.87
341-382-05		0.5800	1.00	SFR	154.87
341-382-06		0.5800	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-382-07		0.5800	1.00	SFR	154.87
341-382-08		0.5800	1.00	SFR	154.87
341-382-09		0.5800	1.00	SFR	154.87
341-382-10		0.5800	1.00	SFR	154.87
341-382-11		0.5800	1.00	SFR	154.87
341-382-12		0.5800	1.00	SFR	154.87
341-382-13		0.5800	1.00	SFR	154.87
341-382-14		0.5800	1.00	SFR	154.87
341-382-15		0.5800	1.00	SFR	154.87
341-382-16		0.5800	1.00	SFR	154.87
341-382-17		0.5800	1.00	SFR	154.87
341-382-18		0.5800	1.00	SFR	154.87
341-382-19		0.5800	1.00	SFR	154.87
341-382-20		0.5800	1.00	SFR	154.87
341-382-21		0.5800	1.00	SFR	154.87
341-382-22		0.5800	1.00	SFR	154.87
341-382-23		0.5800	1.00	SFR	154.87
341-382-24		0.5800	1.00	SFR	154.87
341-382-25		0.5800	1.00	SFR	154.87
341-382-26		0.5800	1.00	SFR	154.87
341-382-27		0.5800	1.00	SFR	154.87
341-382-28		0.5800	1.00	SFR	154.87
341-382-29		0.5800	1.00	SFR	154.87
341-382-30		0.5800	1.00	SFR	154.87
341-382-31		0.5800	1.00	SFR	154.87
341-382-32		0.5800	1.00	SFR	154.87
341-382-33		0.5800	1.00	SFR	154.87
341-382-34		0.5800	1.00	SFR	154.87
341-382-35		0.5800	1.00	SFR	154.87
341-382-36		0.5800	1.00	SFR	154.87
341-383-01		0.5800	1.00	SFR	154.87
341-383-02		0.5800	1.00	SFR	154.87
341-383-03		0.5800	1.00	SFR	154.87
341-383-04		0.5800	1.00	SFR	154.87
341-383-05		0.5800	1.00	SFR	154.87
341-383-06		0.5800	1.00	SFR	154.87
341-383-07		0.5800	1.00	SFR	154.87
341-383-08		0.5800	1.00	SFR	154.87
341-383-09		0.5800	1.00	SFR	154.87
341-383-10		0.5800	1.00	SFR	154.87
341-383-11		0.5800	1.00	SFR	154.87
341-383-12		0.5800	1.00	SFR	154.87
341-383-13		0.5800	1.00	SFR	154.87
341-383-14		0.5800	1.00	SFR	154.87
341-421-01		0.2679	1.00	SFR	154.87
341-421-02		0.2679	1.00	SFR	154.87
341-421-03		0.2679	1.00	SFR	154.87
341-421-04		0.2679	1.00	SFR	154.87
341-421-05		0.2679	1.00	SFR	154.87
341-421-06		0.2679	1.00	SFR	154.87
341-421-07		0.2679	1.00	SFR	154.87
341-421-08		0.2679	1.00	SFR	154.87
341-421-09		0.2679	1.00	SFR	154.87
341-421-10		0.2679	1.00	SFR	154.87
341-421-11		0.2679	1.00	SFR	154.87
341-421-12		0.2679	1.00	SFR	154.87
341-421-13		0.2679	1.00	SFR	154.87
341-421-14		0.2679	1.00	SFR	154.87
341-421-15		0.2679	1.00	SFR	154.87
341-421-16		0.2679	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-421-17		0.2679	1.00	SFR	154.87
341-421-18		0.2679	1.00	SFR	154.87
341-421-19		0.2679	1.00	SFR	154.87
341-421-20		0.2679	1.00	SFR	154.87
341-421-21		0.2679	1.00	SFR	154.87
341-421-22		0.2679	1.00	SFR	154.87
341-421-23		0.2679	1.00	SFR	154.87
341-421-24		0.2679	1.00	SFR	154.87
341-421-25		0.2679	1.00	SFR	154.87
341-421-26		0.2679	1.00	SFR	154.87
341-421-27		0.2679	1.00	SFR	154.87
341-421-28		0.2679	1.00	SFR	154.87
341-421-29		0.2679	1.00	SFR	154.87
341-421-30		0.2679	1.00	SFR	154.87
341-421-31		0.2679	1.00	SFR	154.87
341-421-32		0.2679	1.00	SFR	154.87
341-421-33		0.4090	2.05	UNDEV	316.71
341-421-35		0.2679	1.00	SFR	154.87
341-421-36		0.2679	1.00	SFR	154.87
341-421-37		0.2679	1.00	SFR	154.87
341-421-38		0.2679	1.00	SFR	154.87
341-421-39		0.2679	1.00	SFR	154.87
341-421-40		0.2679	1.00	SFR	154.87
341-421-41		0.2679	1.00	SFR	154.87
341-421-42		0.2679	1.00	SFR	154.87
341-422-01		0.2679	1.00	SFR	154.87
341-422-02		0.2679	1.00	SFR	154.87
341-422-03		0.2679	1.00	SFR	154.87
341-422-04		0.2679	1.00	SFR	154.87
341-422-05		0.2679	1.00	SFR	154.87
341-422-06		0.2679	1.00	SFR	154.87
341-422-07		0.2679	1.00	SFR	154.87
341-422-08		0.2679	1.00	SFR	154.87
341-422-09		0.2679	1.00	SFR	154.87
341-422-11		0.2679	1.00	SFR	154.87
341-422-12		0.2679	1.00	SFR	154.87
341-422-13		0.2679	1.00	SFR	154.87
341-422-14		0.2679	1.00	SFR	154.87
341-422-15		0.2679	1.00	SFR	154.87
341-422-16		0.2679	1.00	SFR	154.87
341-422-17		0.2679	1.00	SFR	154.87
341-422-18		0.2679	1.00	SFR	154.87
341-422-19		0.2679	1.00	SFR	154.87
341-422-20		0.2679	1.00	SFR	154.87
341-423-01		0.2679	1.00	SFR	154.87
341-423-02		0.2679	1.00	SFR	154.87
341-423-03		0.2679	1.00	SFR	154.87
341-423-04		0.2679	1.00	SFR	154.87
341-423-05		0.2679	1.00	SFR	154.87
341-424-01		0.2679	1.00	SFR	154.87
341-424-02		0.2679	1.00	SFR	154.87
341-424-03		0.2679	1.00	SFR	154.87
341-431-01		0.4360	2.18	UNDEV	337.62
341-431-03		0.2679	1.00	SFR	154.87
341-431-04		0.2679	1.00	SFR	154.87
341-431-05		0.2679	1.00	SFR	154.87
341-431-06		0.2679	1.00	SFR	154.87
341-431-07		0.2679	1.00	SFR	154.87
341-431-08		0.2679	1.00	SFR	154.87
341-431-09		0.2679	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-431-10		0.2679	1.00	SFR	154.87
341-431-11		0.2679	1.00	SFR	154.87
341-431-12		0.2679	1.00	SFR	154.87
341-431-13		0.2679	1.00	SFR	154.87
341-431-14		0.2679	1.00	SFR	154.87
341-431-15		0.2679	1.00	SFR	154.87
341-431-16		0.2679	1.00	SFR	154.87
341-431-17		0.2679	1.00	SFR	154.87
341-431-18		0.2679	1.00	SFR	154.87
341-432-01		0.2679	1.00	SFR	154.87
341-432-02		0.2679	1.00	SFR	154.87
341-432-03		0.2679	1.00	SFR	154.87
341-432-04		0.2679	1.00	SFR	154.87
341-432-05		0.2679	1.00	SFR	154.87
341-432-06		0.2679	1.00	SFR	154.87
341-432-07		0.2679	1.00	SFR	154.87
341-432-08		0.2679	1.00	SFR	154.87
341-432-09		0.2679	1.00	SFR	154.87
341-432-10		0.2679	1.00	SFR	154.87
341-432-11		0.2679	1.00	SFR	154.87
341-432-12		0.2679	1.00	SFR	154.87
341-432-13		0.2679	1.00	SFR	154.87
341-432-14		0.2679	1.00	SFR	154.87
341-432-16		0.2679	1.00	SFR	154.87
341-432-18		0.2679	1.00	SFR	154.87
341-432-19		0.2679	1.00	SFR	154.87
341-432-20		0.2679	1.00	SFR	154.87
341-432-21		0.2679	1.00	SFR	154.87
341-432-22		0.2679	1.00	SFR	154.87
341-432-23		0.2679	1.00	SFR	154.87
341-432-24		0.2679	1.00	SFR	154.87
341-432-25		0.2679	1.00	SFR	154.87
341-433-01		0.2679	1.00	SFR	154.87
341-433-02		0.2679	1.00	SFR	154.87
341-433-03		0.2679	1.00	SFR	154.87
341-433-04		0.2679	1.00	SFR	154.87
341-433-05		1.7840	8.92	UNDEV	1,381.44
341-433-06		0.2679	1.00	SFR	154.87
341-433-07		0.2679	1.00	SFR	154.87
341-433-08		0.2679	1.00	SFR	154.87
341-433-09		0.2679	1.00	SFR	154.87
341-433-10		0.2679	1.00	SFR	154.87
341-433-11		0.2679	1.00	SFR	154.87
341-433-12		0.2679	1.00	SFR	154.87
341-433-13		0.2679	1.00	SFR	154.87
341-433-14		0.2679	1.00	SFR	154.87
341-433-15		0.2679	1.00	SFR	154.87
341-433-16		0.2679	1.00	SFR	154.87
341-433-17		0.2679	1.00	SFR	154.87
341-433-18		0.2679	1.00	SFR	154.87
341-433-19		0.2679	1.00	SFR	154.87
341-433-20		0.2679	1.00	SFR	154.87
341-433-21		0.2679	1.00	SFR	154.87
341-433-22		0.2679	1.00	SFR	154.87
341-433-23		0.4840	2.42	UNDEV	374.79
341-433-24		0.2679	1.00	SFR	154.87
341-433-25		0.2679	1.00	SFR	154.87
341-433-26		0.2679	1.00	SFR	154.87
341-433-27		0.2679	1.00	SFR	154.87
341-433-28		0.2679	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-433-29		0.2679	1.00	SFR	154.87
341-433-30		0.2679	1.00	SFR	154.87
341-433-31		0.2679	1.00	SFR	154.87
341-433-32		0.2679	1.00	SFR	154.87
341-433-33		0.2679	1.00	SFR	154.87
341-433-34		0.3630	1.82	UNDEV	281.09
341-433-35		0.2679	1.00	SFR	154.87
341-433-36		0.2679	1.00	SFR	154.87
341-433-37		0.2679	1.00	SFR	154.87
341-433-38		0.2679	1.00	SFR	154.87
341-433-39		0.2679	1.00	SFR	154.87
341-433-40		0.2679	1.00	SFR	154.87
341-433-41		0.2679	1.00	SFR	154.87
341-433-42		0.2679	1.00	SFR	154.87
341-433-43		0.2679	1.00	SFR	154.87
341-433-44		0.2679	1.00	SFR	154.87
341-433-46		0.2679	1.00	SFR	154.87
341-433-47		0.2679	1.00	SFR	154.87
341-433-48		0.4060	2.03	UNDEV	314.39
341-433-49		0.2679	1.00	SFR	154.87
341-433-50		0.2679	1.00	SFR	154.87
341-433-51		0.2679	1.00	SFR	154.87
341-433-52		0.2679	1.00	SFR	154.87
341-433-53		0.2679	1.00	SFR	154.87
341-441-01		0.2679	1.00	SFR	154.87
341-441-02		0.2679	1.00	SFR	154.87
341-441-03		0.2679	1.00	SFR	154.87
341-441-04		0.2679	1.00	SFR	154.87
341-441-05		0.2679	1.00	SFR	154.87
341-441-06		0.2679	1.00	SFR	154.87
341-441-07		0.2679	1.00	SFR	154.87
341-441-08		0.2679	1.00	SFR	154.87
341-441-09		0.2679	1.00	SFR	154.87
341-441-10		0.2679	1.00	SFR	154.87
341-441-11		0.2679	1.00	SFR	154.87
341-441-12		0.2679	1.00	SFR	154.87
341-441-13		0.2679	1.00	SFR	154.87
341-441-14		0.2679	1.00	SFR	154.87
341-441-15		0.2679	1.00	SFR	154.87
341-441-16		0.2679	1.00	SFR	154.87
341-441-17		0.2679	1.00	SFR	154.87
341-441-18		0.2679	1.00	SFR	154.87
341-441-19		0.2679	1.00	SFR	154.87
341-441-20		0.2679	1.00	SFR	154.87
341-441-21		0.2679	1.00	SFR	154.87
341-441-22		0.2679	1.00	SFR	154.87
341-441-23		0.2679	1.00	SFR	154.87
341-441-24		0.2679	1.00	SFR	154.87
341-441-25		0.2679	1.00	SFR	154.87
341-441-26		0.2679	1.00	SFR	154.87
341-441-27		0.2679	1.00	SFR	154.87
341-441-28		0.2679	1.00	SFR	154.87
341-441-29		0.2679	1.00	SFR	154.87
341-442-01		0.2679	1.00	SFR	154.87
341-442-02		0.2679	1.00	SFR	154.87
341-442-03		0.2679	1.00	SFR	154.87
341-442-04		0.2679	1.00	SFR	154.87
341-442-05		0.2679	1.00	SFR	154.87
341-442-06		0.2679	1.00	SFR	154.87
341-442-07		0.2679	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-442-08		0.2679	1.00	SFR	154.87
341-442-09		0.2679	1.00	SFR	154.87
341-442-10		0.2679	1.00	SFR	154.87
341-442-11		0.2679	1.00	SFR	154.87
341-442-12		0.2679	1.00	SFR	154.87
341-442-13		0.2679	1.00	SFR	154.87
341-442-14		0.2679	1.00	SFR	154.87
341-442-15		0.2679	1.00	SFR	154.87
341-442-16		0.2679	1.00	SFR	154.87
341-442-17		0.2679	1.00	SFR	154.87
341-442-18		0.2679	1.00	SFR	154.87
341-442-19		0.2679	1.00	SFR	154.87
341-442-20		0.2679	1.00	SFR	154.87
341-442-21		0.2679	1.00	SFR	154.87
341-442-22		0.2679	1.00	SFR	154.87
341-442-23		0.2679	1.00	SFR	154.87
341-442-24		0.2679	1.00	SFR	154.87
341-442-25		0.2679	1.00	SFR	154.87
341-442-26		0.2679	1.00	SFR	154.87
341-442-27		0.2679	1.00	SFR	154.87
341-442-28		0.2679	1.00	SFR	154.87
341-442-29		0.2679	1.00	SFR	154.87
341-442-30		0.2679	1.00	SFR	154.87
341-442-31		0.2679	1.00	SFR	154.87
341-442-32		0.2679	1.00	SFR	154.87
341-442-33		0.2679	1.00	SFR	154.87
341-442-34		0.2679	1.00	SFR	154.87
341-442-35		0.2679	1.00	SFR	154.87
341-442-36		0.2679	1.00	SFR	154.87
341-442-37		0.2679	1.00	SFR	154.87
341-442-38		0.2679	1.00	SFR	154.87
341-442-39		0.2679	1.00	SFR	154.87
341-442-40		0.2679	1.00	SFR	154.87
341-442-41		0.2679	1.00	SFR	154.87
341-442-42		0.2679	1.00	SFR	154.87
341-442-43		0.2679	1.00	SFR	154.87
341-442-44		0.2679	1.00	SFR	154.87
341-442-45		0.2679	1.00	SFR	154.87
341-442-46		0.2679	1.00	SFR	154.87
341-442-47		0.2679	1.00	SFR	154.87
341-442-48		0.2679	1.00	SFR	154.87
341-442-49		0.2679	1.00	SFR	154.87
341-442-50		0.2679	1.00	SFR	154.87
341-442-51		0.2679	1.00	SFR	154.87
341-442-52		0.2679	1.00	SFR	154.87
341-451-01		0.1377	1.00	SFR	154.87
341-451-02		0.1377	1.00	SFR	154.87
341-451-03		0.1377	1.00	SFR	154.87
341-451-04		0.1377	1.00	SFR	154.87
341-451-05		0.1377	1.00	SFR	154.87
341-451-06		0.1377	1.00	SFR	154.87
341-451-07		0.1377	1.00	SFR	154.87
341-451-08		0.1377	1.00	SFR	154.87
341-451-09		0.1377	1.00	SFR	154.87
341-451-10		0.1377	1.00	SFR	154.87
341-451-11		0.1377	1.00	SFR	154.87
341-451-12		0.1377	1.00	SFR	154.87
341-451-13		0.1377	1.00	SFR	154.87
341-451-14		0.1377	1.00	SFR	154.87
341-451-15		0.1377	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-451-16		0.1377	1.00	SFR	154.87
341-451-17		0.1377	1.00	SFR	154.87
341-451-18		0.1377	1.00	SFR	154.87
341-451-19		0.1377	1.00	SFR	154.87
341-451-20		0.1377	1.00	SFR	154.87
341-451-21		0.1377	1.00	SFR	154.87
341-451-22		0.1377	1.00	SFR	154.87
341-452-01		0.1377	1.00	SFR	154.87
341-452-02		0.1377	1.00	SFR	154.87
341-452-03		0.1377	1.00	SFR	154.87
341-452-04		0.1377	1.00	SFR	154.87
341-452-05		0.1377	1.00	SFR	154.87
341-452-06		0.1377	1.00	SFR	154.87
341-452-07		0.1377	1.00	SFR	154.87
341-452-08		0.1377	1.00	SFR	154.87
341-452-09		0.1377	1.00	SFR	154.87
341-452-10		0.1377	1.00	SFR	154.87
341-452-11		0.1377	1.00	SFR	154.87
341-452-12		0.1377	1.00	SFR	154.87
341-452-13		0.1377	1.00	SFR	154.87
341-452-14		0.1377	1.00	SFR	154.87
341-452-15		0.1377	1.00	SFR	154.87
341-452-16		0.1377	1.00	SFR	154.87
341-452-17		0.1377	1.00	SFR	154.87
341-452-18		0.1377	1.00	SFR	154.87
341-452-19		0.1377	1.00	SFR	154.87
341-452-20		0.1377	1.00	SFR	154.87
341-452-21		0.1377	1.00	SFR	154.87
341-452-22		0.1377	1.00	SFR	154.87
341-452-23		0.1377	1.00	SFR	154.87
341-452-24		0.1377	1.00	SFR	154.87
341-452-25		0.1377	1.00	SFR	154.87
341-452-26		0.1377	1.00	SFR	154.87
341-453-01		0.1377	1.00	SFR	154.87
341-453-02		0.1377	1.00	SFR	154.87
341-453-03		0.1377	1.00	SFR	154.87
341-453-04		0.1377	1.00	SFR	154.87
341-453-05		0.1377	1.00	SFR	154.87
341-461-01		0.1377	1.00	SFR	154.87
341-461-02		0.1377	1.00	SFR	154.87
341-461-03		0.1377	1.00	SFR	154.87
341-461-04		0.1377	1.00	SFR	154.87
341-461-05		0.1377	1.00	SFR	154.87
341-461-06		0.1377	1.00	SFR	154.87
341-461-07		0.1377	1.00	SFR	154.87
341-461-08		0.1377	1.00	SFR	154.87
341-461-09		0.1377	1.00	SFR	154.87
341-461-10		0.1377	1.00	SFR	154.87
341-461-11		0.1377	1.00	SFR	154.87
341-461-12		0.1377	1.00	SFR	154.87
341-461-13		0.1377	1.00	SFR	154.87
341-461-14		0.1377	1.00	SFR	154.87
341-461-15		0.1377	1.00	SFR	154.87
341-461-16		0.1377	1.00	SFR	154.87
341-461-17		0.1377	1.00	SFR	154.87
341-461-18		0.1377	1.00	SFR	154.87
341-461-19		0.1377	1.00	SFR	154.87
341-461-20		0.1377	1.00	SFR	154.87
341-461-21		0.1377	1.00	SFR	154.87
341-461-22		0.1377	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-461-23		0.1377	1.00	SFR	154.87
341-461-24		0.1377	1.00	SFR	154.87
341-461-25		0.1377	1.00	SFR	154.87
341-461-26		0.1377	1.00	SFR	154.87
341-461-27		0.1377	1.00	SFR	154.87
341-461-28		0.1377	1.00	SFR	154.87
341-461-29		0.1377	1.00	SFR	154.87
341-462-01		0.1377	1.00	SFR	154.87
341-462-02		0.1377	1.00	SFR	154.87
341-462-03		0.1377	1.00	SFR	154.87
341-462-04		0.1377	1.00	SFR	154.87
341-462-05		0.1377	1.00	SFR	154.87
341-463-01		0.1377	1.00	SFR	154.87
341-463-02		0.1377	1.00	SFR	154.87
341-463-03		0.1377	1.00	SFR	154.87
341-463-04		0.1377	1.00	SFR	154.87
341-463-05		0.1377	1.00	SFR	154.87
341-463-06		0.1377	1.00	SFR	154.87
341-464-01		0.1377	1.00	SFR	154.87
341-464-02		0.1377	1.00	SFR	154.87
341-471-20	3.0	0.2900	2.10	MFR	325.23
341-471-21	2.0	0.3200	1.40	MFR	216.82
341-471-25	1.0	0.2200	0.70	MFR	108.41
341-481-28		1.0000	5.00	UNDEV	774.35
341-491-01		0.1200	1.00	SFR	154.87
341-491-02		0.1200	1.00	SFR	154.87
341-491-03		0.1200	1.00	SFR	154.87
341-491-04		0.1200	1.00	SFR	154.87
341-491-05		0.1200	1.00	SFR	154.87
341-491-06		0.1200	1.00	SFR	154.87
341-491-21		0.1200	1.00	SFR	154.87
341-491-22		0.1200	1.00	SFR	154.87
341-491-23		0.1200	1.00	SFR	154.87
341-491-24		0.1200	1.00	SFR	154.87
341-491-25		0.1200	1.00	SFR	154.87
341-491-26		0.1200	1.00	SFR	154.87
341-491-27		0.1200	1.00	SFR	154.87
341-491-28		0.1200	1.00	SFR	154.87
341-491-29		0.1200	1.00	SFR	154.87
341-491-30		0.1200	1.00	SFR	154.87
341-492-01		0.1200	1.00	SFR	154.87
341-492-02		0.1200	1.00	SFR	154.87
341-492-03		0.1200	1.00	SFR	154.87
341-492-04		0.1200	1.00	SFR	154.87
341-492-05		0.1200	1.00	SFR	154.87
341-492-06		0.1200	1.00	SFR	154.87
341-492-07		0.1200	1.00	SFR	154.87
341-492-08		0.1200	1.00	SFR	154.87
341-492-09		0.1200	1.00	SFR	154.87
341-492-10		0.1200	1.00	SFR	154.87
341-492-11		0.1200	1.00	SFR	154.87
341-492-12		0.1200	1.00	SFR	154.87
341-492-13		0.1200	1.00	SFR	154.87
341-492-14		0.1200	1.00	SFR	154.87
341-492-15		0.1200	1.00	SFR	154.87
341-492-16		0.1200	1.00	SFR	154.87
341-492-17		0.1200	1.00	SFR	154.87
341-492-18		0.1200	1.00	SFR	154.87
341-492-19		0.1200	1.00	SFR	154.87
341-492-20		0.1200	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-492-21		0.1200	1.00	SFR	154.87
341-492-22		0.1200	1.00	SFR	154.87
341-492-23		0.1200	1.00	SFR	154.87
341-492-24		0.1200	1.00	SFR	154.87
341-492-25		0.1200	1.00	SFR	154.87
341-492-26		0.1200	1.00	SFR	154.87
341-492-27		0.1200	1.00	SFR	154.87
341-492-28		0.1200	1.00	SFR	154.87
341-492-29		0.1200	1.00	SFR	154.87
341-492-30		0.1200	1.00	SFR	154.87
341-492-31		0.1200	1.00	SFR	154.87
341-492-32		0.1200	1.00	SFR	154.87
341-492-33		0.1200	1.00	SFR	154.87
341-492-34		0.1200	1.00	SFR	154.87
341-492-35		0.1200	1.00	SFR	154.87
341-492-36		0.1200	1.00	SFR	154.87
341-492-37		0.1200	1.00	SFR	154.87
341-492-38		0.1200	1.00	SFR	154.87
341-492-39		0.1200	1.00	SFR	154.87
341-493-01		0.1200	1.00	SFR	154.87
341-493-02		0.1200	1.00	SFR	154.87
341-493-03		0.1200	1.00	SFR	154.87
341-493-04		0.1200	1.00	SFR	154.87
341-493-05		0.1200	1.00	SFR	154.87
341-493-06		0.1200	1.00	SFR	154.87
341-493-07		0.1200	1.00	SFR	154.87
341-493-08		0.1200	1.00	SFR	154.87
341-493-09		0.1200	1.00	SFR	154.87
341-493-10		0.1200	1.00	SFR	154.87
341-493-11		0.1200	1.00	SFR	154.87
341-493-12		0.1200	1.00	SFR	154.87
341-493-13		0.1200	1.00	SFR	154.87
341-493-14		0.1200	1.00	SFR	154.87
341-493-15		0.1200	1.00	SFR	154.87
341-493-16		0.1200	1.00	SFR	154.87
341-493-17		0.1200	1.00	SFR	154.87
341-493-18		0.1200	1.00	SFR	154.87
341-493-19		0.1200	1.00	SFR	154.87
341-493-20		0.1200	1.00	SFR	154.87
341-493-21		0.1200	1.00	SFR	154.87
341-493-22		0.1200	1.00	SFR	154.87
341-493-23		0.1200	1.00	SFR	154.87
341-493-24		0.1200	1.00	SFR	154.87
341-493-25		0.1200	1.00	SFR	154.87
341-493-26		0.1200	1.00	SFR	154.87
341-493-27		0.1200	1.00	SFR	154.87
341-493-28		0.1200	1.00	SFR	154.87
341-493-29		0.1200	1.00	SFR	154.87
341-493-30		0.1200	1.00	SFR	154.87
341-493-31		0.1200	1.00	SFR	154.87
341-493-32		0.1200	1.00	SFR	154.87
341-493-33		0.1200	1.00	SFR	154.87
341-493-34		0.1200	1.00	SFR	154.87
341-493-35		0.1200	1.00	SFR	154.87
341-501-01		0.1300	1.00	SFR	154.87
341-501-02		0.1300	1.00	SFR	154.87
341-501-03		0.1300	1.00	SFR	154.87
341-501-04		0.1300	1.00	SFR	154.87
341-501-05		0.1300	1.00	SFR	154.87
341-501-06		0.1300	1.00	SFR	154.87

APN	Taxable Units	Acreage	AU	Landuse	Charge
341-501-07		0.1300	1.00	SFR	154.87
341-501-08		0.1300	1.00	SFR	154.87
341-501-09		0.1300	1.00	SFR	154.87
341-501-10		0.1300	1.00	SFR	154.87
341-501-11		0.1300	1.00	SFR	154.87
341-501-12		0.1300	1.00	SFR	154.87
341-501-13		0.1300	1.00	SFR	154.87
341-501-14		0.1300	1.00	SFR	154.87
341-501-15		0.1300	1.00	SFR	154.87
341-501-16		0.1300	1.00	SFR	154.87
341-501-17		0.1300	1.00	SFR	154.87
341-501-18		0.1300	1.00	SFR	154.87
341-501-19		0.1300	1.00	SFR	154.87
341-501-20		0.1300	1.00	SFR	154.87
341-501-21		0.1300	1.00	SFR	154.87
341-501-22		0.1300	1.00	SFR	154.87
341-501-23		0.1300	1.00	SFR	154.87
341-501-24		0.1300	1.00	SFR	154.87
341-501-25		0.1300	1.00	SFR	154.87
341-501-26		0.1300	1.00	SFR	154.87
341-501-27		0.1300	1.00	SFR	154.87
341-501-28		0.1300	1.00	SFR	154.87
341-501-29		0.1300	1.00	SFR	154.87
341-501-30		0.1300	1.00	SFR	154.87
341-501-31		0.1300	1.00	SFR	154.87
341-501-32		0.1300	1.00	SFR	154.87
341-501-33		0.1300	1.00	SFR	154.87
341-501-34		0.1300	1.00	SFR	154.87
341-501-35		0.1300	1.00	SFR	154.87
341-501-36		0.1300	1.00	SFR	154.87
341-501-37		0.1300	1.00	SFR	154.87
341-501-38		0.1300	1.00	SFR	154.87
341-501-39		0.1300	1.00	SFR	154.87
341-501-40		0.1300	1.00	SFR	154.87
341-501-41		0.1300	1.00	SFR	154.87
341-501-42		0.1300	1.00	SFR	154.87
341-501-43		0.1300	1.00	SFR	154.87
341-501-44		0.1300	1.00	SFR	154.87
341-501-45		0.1300	1.00	SFR	154.87
341-501-46		0.1300	1.00	SFR	154.87
341-501-47		0.1300	1.00	SFR	154.87
341-501-48		0.1300	1.00	SFR	154.87
341-501-49		0.1300	1.00	SFR	154.87
341-501-50		0.1300	1.00	SFR	154.87
341-501-51		0.1300	1.00	SFR	154.87
341-501-52		0.1300	1.00	SFR	154.87
341-501-53		0.1300	1.00	SFR	154.87
341-501-54		0.1300	1.00	SFR	154.87
341-501-55		0.1300	1.00	SFR	154.87
341-501-56		0.1300	1.00	SFR	154.87
341-501-57		0.1300	1.00	SFR	154.87
341-501-58		0.1300	1.00	SFR	154.87
341-501-59		0.1300	1.00	SFR	154.87
341-501-60		0.1300	1.00	SFR	154.87
341-501-61		0.1300	1.00	SFR	154.87
341-501-62		0.1300	1.00	SFR	154.87
341-501-66		2.0990	10.50	UNDEV	1,625.36
932-735-10	1.0	0.8100	0.70	MFR	108.41
932-735-11	1.0	0.8100	0.70	MFR	108.41
932-735-12	1.0	0.8100	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
932-735-13	1.0	0.8100	0.70	MFR	108.41
932-735-14	1.0	0.8100	0.70	MFR	108.41
932-735-15	1.0	0.8100	0.70	MFR	108.41
932-735-16	1.0	0.8100	0.70	MFR	108.41
932-735-17	1.0	0.8100	0.70	MFR	108.41
932-735-18	1.0	0.8100	0.70	MFR	108.41
932-735-19	1.0	0.8100	0.70	MFR	108.41
932-735-20	1.0	0.8100	0.70	MFR	108.41
932-735-21	1.0	0.8100	0.70	MFR	108.41
932-735-22	1.0	0.8100	0.70	MFR	108.41
932-735-23	1.0	0.8100	0.70	MFR	108.41
932-735-24	1.0	0.8100	0.70	MFR	108.41
932-735-25	1.0	0.8100	0.70	MFR	108.41
932-735-26	1.0	0.8100	0.70	MFR	108.41
932-735-27	1.0	0.8100	0.70	MFR	108.41
932-735-28	1.0	0.8100	0.70	MFR	108.41
932-735-29	1.0	0.8100	0.70	MFR	108.41
932-735-30	1.0	0.8100	0.70	MFR	108.41
932-735-31	1.0	0.8100	0.70	MFR	108.41
932-735-32	1.0	0.8100	0.70	MFR	108.41
932-735-33	1.0	0.8100	0.70	MFR	108.41
932-735-34	1.0	0.8100	0.70	MFR	108.41
932-735-35	1.0	0.8100	0.70	MFR	108.41
932-735-36	1.0	0.8100	0.70	MFR	108.41
932-735-37	1.0	0.8100	0.70	MFR	108.41
932-735-38	1.0	0.8100	0.70	MFR	108.41
932-735-39	1.0	0.8100	0.70	MFR	108.41
932-735-40	1.0	0.8100	0.70	MFR	108.41
932-735-41	1.0	0.8100	0.70	MFR	108.41
932-735-42	1.0	0.8100	0.70	MFR	108.41
932-735-43	1.0	0.8100	0.70	MFR	108.41
932-735-44	1.0	0.8100	0.70	MFR	108.41
932-735-45	1.0	0.8100	0.70	MFR	108.41
932-735-46	1.0	0.8100	0.70	MFR	108.41
932-735-47	1.0	0.8100	0.70	MFR	108.41
932-735-48	1.0	0.8100	0.70	MFR	108.41
932-735-49	1.0	0.8100	0.70	MFR	108.41
932-735-50	1.0	0.8100	0.70	MFR	108.41
932-735-51	1.0	0.8100	0.70	MFR	108.41
932-735-52	1.0	0.8100	0.70	MFR	108.41
932-735-53	1.0	0.8100	0.70	MFR	108.41
932-735-54	1.0	0.8100	0.70	MFR	108.41
932-735-55	1.0	0.8100	0.70	MFR	108.41
932-735-56	1.0	0.8100	0.70	MFR	108.41
932-735-57	1.0	0.8100	0.70	MFR	108.41
932-735-58	1.0	0.8100	0.70	MFR	108.41
932-735-59	1.0	0.8100	0.70	MFR	108.41
932-735-60	1.0	0.8100	0.70	MFR	108.41
932-735-61	1.0	0.8100	0.70	MFR	108.41
932-735-62	1.0	0.8100	0.70	MFR	108.41
932-735-63	1.0	0.8100	0.70	MFR	108.41
932-735-64	1.0	0.8100	0.70	MFR	108.41
932-735-65	1.0	0.8100	0.70	MFR	108.41
932-735-66	1.0	0.8100	0.70	MFR	108.41
932-735-67	1.0	0.8100	0.70	MFR	108.41
932-735-68	1.0	0.8100	0.70	MFR	108.41
932-735-69	1.0	0.8100	0.70	MFR	108.41
932-735-70	1.0	0.8100	0.70	MFR	108.41
932-735-71	1.0	0.8100	0.70	MFR	108.41
932-735-72	1.0	0.8100	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
932-735-73	1.0	0.8100	0.70	MFR	108.41
932-735-74	1.0	0.8100	0.70	MFR	108.41
932-735-75	1.0	0.8100	0.70	MFR	108.41
932-735-76	1.0	0.8100	0.70	MFR	108.41
932-735-77	1.0	0.8100	0.70	MFR	108.41
932-735-78	1.0	0.8100	0.70	MFR	108.41
932-735-79	1.0	0.8100	0.70	MFR	108.41
932-735-80	1.0	0.8100	0.70	MFR	108.41
932-735-81	1.0	0.8100	0.70	MFR	108.41
932-735-82	1.0	0.8100	0.70	MFR	108.41
932-735-83	1.0	0.8100	0.70	MFR	108.41
932-735-84	1.0	0.8100	0.70	MFR	108.41
932-735-85	1.0	0.8100	0.70	MFR	108.41
932-735-86	1.0	0.8100	0.70	MFR	108.41
932-735-87	1.0	0.8100	0.70	MFR	108.41
932-735-88	1.0	0.8100	0.70	MFR	108.41
932-735-89	1.0	0.8100	0.70	MFR	108.41
932-735-90	1.0	0.8100	0.70	MFR	108.41
932-735-91	1.0	0.8100	0.70	MFR	108.41
932-735-92	1.0	0.8100	0.70	MFR	108.41
932-735-93	1.0	0.8100	0.70	MFR	108.41
932-735-94	1.0	0.8100	0.70	MFR	108.41
932-735-95	1.0	0.8100	0.70	MFR	108.41
932-735-96	1.0	0.8100	0.70	MFR	108.41
932-735-97	1.0	0.8100	0.70	MFR	108.41
932-735-98	1.0	0.8100	0.70	MFR	108.41
932-735-99	1.0	0.8100	0.70	MFR	108.41
932-736-00	1.0	0.8100	0.70	MFR	108.41
932-736-01	1.0	0.8100	0.70	MFR	108.41
932-736-02	1.0	0.8100	0.70	MFR	108.41
932-736-03	1.0	0.8100	0.70	MFR	108.41
932-736-04	1.0	0.8100	0.70	MFR	108.41
932-736-30	1.0	0.8100	0.70	MFR	108.41
932-736-31	1.0	0.8100	0.70	MFR	108.41
932-736-32	1.0	0.8100	0.70	MFR	108.41
932-736-33	1.0	0.8100	0.70	MFR	108.41
934-445-18	1.0	0.2200	0.70	MFR	108.41
934-445-19	1.0	0.2200	0.70	MFR	108.41
934-445-20	1.0	0.2200	0.70	MFR	108.41
934-445-21	1.0	0.2200	0.70	MFR	108.41
934-445-22	1.0	0.2200	0.70	MFR	108.41
934-445-23	1.0	0.2200	0.70	MFR	108.41
934-445-24	1.0	0.2200	0.70	MFR	108.41
934-445-25	1.0	0.2200	0.70	MFR	108.41
934-445-26	1.0	0.2200	0.70	MFR	108.41
934-445-27	1.0	0.2200	0.70	MFR	108.41
934-445-28	1.0	0.2200	0.70	MFR	108.41
934-445-29	1.0	0.2200	0.70	MFR	108.41
934-445-30	1.0	0.2200	0.70	MFR	108.41
934-445-31	1.0	0.2200	0.70	MFR	108.41
934-445-32	1.0	0.2200	0.70	MFR	108.41
934-445-33	1.0	0.2200	0.70	MFR	108.41
934-445-34	1.0	0.2200	0.70	MFR	108.41
934-445-35	1.0	0.2200	0.70	MFR	108.41
934-445-36	1.0	0.2200	0.70	MFR	108.41
934-445-37	1.0	0.2200	0.70	MFR	108.41
934-445-38	1.0	0.2200	0.70	MFR	108.41
934-445-39	1.0	0.2200	0.70	MFR	108.41
934-445-40	1.0	0.2200	0.70	MFR	108.41
934-445-41	1.0	0.2200	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
934-445-42	1.0	0.2200	0.70	MFR	108.41
934-445-43	1.0	0.2200	0.70	MFR	108.41
934-445-44	1.0	0.2200	0.70	MFR	108.41
934-445-45	1.0	0.2200	0.70	MFR	108.41
934-445-46	1.0	0.2200	0.70	MFR	108.41
934-445-47	1.0	0.2200	0.70	MFR	108.41
934-445-48	1.0	0.2200	0.70	MFR	108.41
934-445-49	1.0	0.2200	0.70	MFR	108.41
934-445-50	1.0	0.2200	0.70	MFR	108.41
934-445-51	1.0	0.2200	0.70	MFR	108.41
934-445-52	1.0	0.2200	0.70	MFR	108.41
934-445-53	1.0	0.2200	0.70	MFR	108.41
934-445-54	1.0	0.2200	0.70	MFR	108.41
934-445-55	1.0	0.2200	0.70	MFR	108.41
934-492-01		0.1011	1.00	SFR	154.87
934-492-02		0.1011	1.00	SFR	154.87
934-492-03		0.1011	1.00	SFR	154.87
934-492-04		0.1011	1.00	SFR	154.87
934-492-05		0.1011	1.00	SFR	154.87
934-492-06		0.1011	1.00	SFR	154.87
934-492-07		0.1011	1.00	SFR	154.87
934-492-08		0.1011	1.00	SFR	154.87
934-492-09		0.1011	1.00	SFR	154.87
934-492-10		0.1011	1.00	SFR	154.87
934-492-11		0.1011	1.00	SFR	154.87
934-492-12		0.1011	1.00	SFR	154.87
934-492-13		0.1011	1.00	SFR	154.87
934-492-14		0.1011	1.00	SFR	154.87
934-492-15		0.1011	1.00	SFR	154.87
934-492-16		0.1011	1.00	SFR	154.87
934-492-17		0.1011	1.00	SFR	154.87
934-492-18		0.1011	1.00	SFR	154.87
934-492-19		0.1011	1.00	SFR	154.87
934-492-20		0.1011	1.00	SFR	154.87
934-492-21		0.1011	1.00	SFR	154.87
934-492-22		0.1011	1.00	SFR	154.87
934-492-23		0.1011	1.00	SFR	154.87
934-492-24		0.1011	1.00	SFR	154.87
934-492-25		0.1011	1.00	SFR	154.87
934-492-26		0.1011	1.00	SFR	154.87
934-492-27		0.1011	1.00	SFR	154.87
934-492-28		0.1011	1.00	SFR	154.87
934-492-29		0.1011	1.00	SFR	154.87
934-492-30		0.1011	1.00	SFR	154.87
934-492-31		0.1011	1.00	SFR	154.87
934-492-32		0.1011	1.00	SFR	154.87
934-492-33		0.1011	1.00	SFR	154.87
934-492-34	1.0	0.2200	0.70	MFR	108.41
934-492-35	1.0	0.2200	0.70	MFR	108.41
934-492-36	1.0	0.2200	0.70	MFR	108.41
934-492-37	1.0	0.2200	0.70	MFR	108.41
934-492-38	1.0	0.2200	0.70	MFR	108.41
934-492-39	1.0	0.2200	0.70	MFR	108.41
934-492-40	1.0	0.2200	0.70	MFR	108.41
934-492-41	1.0	0.2200	0.70	MFR	108.41
934-492-42	1.0	0.2200	0.70	MFR	108.41
934-492-43	1.0	0.2200	0.70	MFR	108.41
934-492-44	1.0	0.2200	0.70	MFR	108.41
934-492-45	1.0	0.2200	0.70	MFR	108.41
934-492-46	1.0	0.2200	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
934-492-47	1.0	0.2200	0.70	MFR	108.41
934-492-48	1.0	0.2200	0.70	MFR	108.41
934-492-49	1.0	0.2200	0.70	MFR	108.41
934-492-50	1.0	0.2200	0.70	MFR	108.41
934-492-51	1.0	0.2200	0.70	MFR	108.41
934-492-52	1.0	0.2200	0.70	MFR	108.41
934-492-53	1.0	0.2200	0.70	MFR	108.41
934-492-54	1.0	0.2200	0.70	MFR	108.41
934-492-55	1.0	0.2200	0.70	MFR	108.41
934-492-56	1.0	0.2200	0.70	MFR	108.41
934-492-57	1.0	0.2200	0.70	MFR	108.41
934-492-58	1.0	0.2200	0.70	MFR	108.41
934-492-59	1.0	0.2200	0.70	MFR	108.41
934-492-60	1.0	0.2200	0.70	MFR	108.41
934-492-61	1.0	0.2200	0.70	MFR	108.41
934-492-62	1.0	0.2200	0.70	MFR	108.41
934-492-63	1.0	0.2200	0.70	MFR	108.41
934-492-64	1.0	0.2200	0.70	MFR	108.41
934-492-65	1.0	0.2200	0.70	MFR	108.41
934-492-66	1.0	0.2200	0.70	MFR	108.41
934-492-67	1.0	0.2200	0.70	MFR	108.41
934-492-68	1.0	0.2200	0.70	MFR	108.41
934-492-69	1.0	0.2200	0.70	MFR	108.41
934-492-70	1.0	0.2200	0.70	MFR	108.41
934-492-71	1.0	0.2200	0.70	MFR	108.41
934-492-72	1.0	0.2200	0.70	MFR	108.41
934-492-73	1.0	0.2200	0.70	MFR	108.41
934-492-74	1.0	0.2200	0.70	MFR	108.41
934-492-75	1.0	0.2200	0.70	MFR	108.41
934-492-76	1.0	0.2200	0.70	MFR	108.41
934-492-77	1.0	0.2200	0.70	MFR	108.41
934-492-78	1.0	0.2200	0.70	MFR	108.41
934-492-79	1.0	0.2200	0.70	MFR	108.41
934-492-80	1.0	0.2200	0.70	MFR	108.41
934-492-81	1.0	0.2200	0.70	MFR	108.41
934-492-82	1.0	0.2200	0.70	MFR	108.41
934-492-83	1.0	0.2200	0.70	MFR	108.41
934-492-92	1.0	0.2200	0.70	MFR	108.41
934-492-93	1.0	0.2200	0.70	MFR	108.41
934-492-94	1.0	0.2200	0.70	MFR	108.41
934-492-95	1.0	0.2200	0.70	MFR	108.41
934-492-96	1.0	0.2200	0.70	MFR	108.41
934-492-97	1.0	0.2200	0.70	MFR	108.41
934-492-98	1.0	0.2200	0.70	MFR	108.41
934-492-99	1.0	0.2200	0.70	MFR	108.41
934-493-00	1.0	0.2200	0.70	MFR	108.41
934-493-01		0.1011	1.00	SFR	154.87
934-493-02		0.1011	1.00	SFR	154.87
934-493-03		0.1011	1.00	SFR	154.87
934-493-04		0.1011	1.00	SFR	154.87
934-493-05		0.1011	1.00	SFR	154.87
934-493-06		0.1011	1.00	SFR	154.87
934-493-07		0.1011	1.00	SFR	154.87
934-493-08		0.1011	1.00	SFR	154.87
934-493-09		0.1011	1.00	SFR	154.87
934-493-10		0.1011	1.00	SFR	154.87
934-493-11		0.1011	1.00	SFR	154.87
934-493-12		0.1011	1.00	SFR	154.87
934-493-13	1.0	0.2200	0.70	MFR	108.41
934-493-14	1.0	0.2200	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
934-493-15	1.0	0.2200	0.70	MFR	108.41
934-493-16	1.0	0.2200	0.70	MFR	108.41
934-493-17	1.0	0.2200	0.70	MFR	108.41
934-493-18	1.0	0.2200	0.70	MFR	108.41
934-493-19	1.0	0.2200	0.70	MFR	108.41
934-493-20	1.0	0.2200	0.70	MFR	108.41
934-493-21	1.0	0.2200	0.70	MFR	108.41
934-493-22	1.0	0.2200	0.70	MFR	108.41
934-493-23	1.0	0.2200	0.70	MFR	108.41
934-493-24	1.0	0.2200	0.70	MFR	108.41
934-493-25	1.0	0.2200	0.70	MFR	108.41
934-493-26	1.0	0.2200	0.70	MFR	108.41
934-493-27	1.0	0.2200	0.70	MFR	108.41
934-493-28	1.0	0.2200	0.70	MFR	108.41
934-493-29	1.0	0.2200	0.70	MFR	108.41
934-493-30	1.0	0.2200	0.70	MFR	108.41
934-493-31	1.0	0.2200	0.70	MFR	108.41
934-493-32	1.0	0.2200	0.70	MFR	108.41
934-493-33	1.0	0.2200	0.70	MFR	108.41
934-493-34	1.0	0.2200	0.70	MFR	108.41
934-493-35	1.0	0.2200	0.70	MFR	108.41
934-493-36	1.0	0.2200	0.70	MFR	108.41
934-493-37	1.0	0.2200	0.70	MFR	108.41
934-493-38	1.0	0.2200	0.70	MFR	108.41
934-493-39	1.0	0.2200	0.70	MFR	108.41
934-493-40	1.0	0.2200	0.70	MFR	108.41
934-493-41	1.0	0.2200	0.70	MFR	108.41
934-493-42	1.0	0.2200	0.70	MFR	108.41
934-493-43	1.0	0.2200	0.70	MFR	108.41
934-493-44	1.0	0.2200	0.70	MFR	108.41
934-493-45	1.0	0.2200	0.70	MFR	108.41
934-493-46	1.0	0.2200	0.70	MFR	108.41
934-493-47	1.0	0.2200	0.70	MFR	108.41
934-493-48	1.0	0.2200	0.70	MFR	108.41
934-493-49	1.0	0.2200	0.70	MFR	108.41
934-493-50	1.0	0.2200	0.70	MFR	108.41
934-493-51	1.0	0.2200	0.70	MFR	108.41
934-493-52	1.0	0.2200	0.70	MFR	108.41
934-493-53	1.0	0.2200	0.70	MFR	108.41
934-493-54	1.0	0.2200	0.70	MFR	108.41
934-493-55	1.0	0.2200	0.70	MFR	108.41
934-493-56	1.0	0.2200	0.70	MFR	108.41
934-493-57	1.0	0.2200	0.70	MFR	108.41
934-493-58	1.0	0.2200	0.70	MFR	108.41
934-493-59	1.0	0.2200	0.70	MFR	108.41
934-493-60	1.0	0.2200	0.70	MFR	108.41
934-493-61	1.0	0.2200	0.70	MFR	108.41
934-493-62	1.0	0.2200	0.70	MFR	108.41
934-493-63	1.0	0.2200	0.70	MFR	108.41
934-493-64	1.0	0.2200	0.70	MFR	108.41
934-493-65	1.0	0.2200	0.70	MFR	108.41
934-493-66	1.0	0.2200	0.70	MFR	108.41
934-493-67	1.0	0.2200	0.70	MFR	108.41
934-493-68	1.0	0.2200	0.70	MFR	108.41
934-493-69	1.0	0.2200	0.70	MFR	108.41
934-493-70	1.0	0.2200	0.70	MFR	108.41
934-493-71	1.0	0.2200	0.70	MFR	108.41
934-493-72	1.0	0.2200	0.70	MFR	108.41
934-493-73	1.0	0.2200	0.70	MFR	108.41
934-493-74	1.0	0.2200	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
934-493-75	1.0	0.2200	0.70	MFR	108.41
934-493-76	1.0	0.2200	0.70	MFR	108.41
934-493-77	1.0	0.2200	0.70	MFR	108.41
934-493-78	1.0	0.2200	0.70	MFR	108.41
934-493-79	1.0	0.2200	0.70	MFR	108.41
934-493-80	1.0	0.2200	0.70	MFR	108.41
934-493-81	1.0	0.2200	0.70	MFR	108.41
934-493-82	1.0	0.2200	0.70	MFR	108.41
934-493-83	1.0	0.2200	0.70	MFR	108.41
934-493-84	1.0	0.2200	0.70	MFR	108.41
934-493-85	1.0	0.2200	0.70	MFR	108.41
934-493-86	1.0	0.2200	0.70	MFR	108.41
934-493-87	1.0	0.2200	0.70	MFR	108.41
934-493-88	1.0	0.2200	0.70	MFR	108.41
934-493-89	1.0	0.2200	0.70	MFR	108.41
934-493-90	1.0	0.2200	0.70	MFR	108.41
934-493-95	1.0	0.2200	0.70	MFR	108.41
934-493-96	1.0	0.2200	0.70	MFR	108.41
934-493-97	1.0	0.2200	0.70	MFR	108.41
934-493-98	1.0	0.2200	0.70	MFR	108.41
934-493-99	1.0	0.2200	0.70	MFR	108.41
934-494-00	1.0	0.2200	0.70	MFR	108.41
934-494-01	1.0	0.2200	0.70	MFR	108.41
934-494-02	1.0	0.2200	0.70	MFR	108.41
934-494-03	1.0	0.2200	0.70	MFR	108.41
934-494-04	1.0	0.2200	0.70	MFR	108.41
934-494-05	1.0	0.2200	0.70	MFR	108.41
934-494-06	1.0	0.2200	0.70	MFR	108.41
934-494-07	1.0	0.2200	0.70	MFR	108.41
934-494-08	1.0	0.2200	0.70	MFR	108.41
934-494-09	1.0	0.2200	0.70	MFR	108.41
934-494-10	1.0	0.2200	0.70	MFR	108.41
934-494-11	1.0	0.2200	0.70	MFR	108.41
934-494-12	1.0	0.2200	0.70	MFR	108.41
934-494-13	1.0	0.2200	0.70	MFR	108.41
934-494-14	1.0	0.2200	0.70	MFR	108.41
934-494-15	1.0	0.2200	0.70	MFR	108.41
934-494-16	1.0	0.2200	0.70	MFR	108.41
934-494-17	1.0	0.2200	0.70	MFR	108.41
934-494-18	1.0	0.2200	0.70	MFR	108.41
934-494-19	1.0	0.2200	0.70	MFR	108.41
934-494-20	1.0	0.2200	0.70	MFR	108.41
934-494-21	1.0	0.2200	0.70	MFR	108.41
934-494-22	1.0	0.2200	0.70	MFR	108.41
934-494-23	1.0	0.2200	0.70	MFR	108.41
934-494-24	1.0	0.2200	0.70	MFR	108.41
934-494-25	1.0	0.2200	0.70	MFR	108.41
934-494-26	1.0	0.2200	0.70	MFR	108.41
934-494-27	1.0	0.2200	0.70	MFR	108.41
934-494-28	1.0	0.2200	0.70	MFR	108.41
934-494-29	1.0	0.2200	0.70	MFR	108.41
934-494-30	1.0	0.2200	0.70	MFR	108.41
934-494-31	1.0	0.2200	0.70	MFR	108.41
934-494-32	1.0	0.2200	0.70	MFR	108.41
934-494-33	1.0	0.2200	0.70	MFR	108.41
934-494-34	1.0	0.2200	0.70	MFR	108.41
934-494-35	1.0	0.2200	0.70	MFR	108.41
934-494-36	1.0	0.2200	0.70	MFR	108.41
934-494-37	1.0	0.2200	0.70	MFR	108.41
934-494-38	1.0	0.2200	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
934-494-39	1.0	0.2200	0.70	MFR	108.41
934-494-40	1.0	0.2200	0.70	MFR	108.41
934-494-41	1.0	0.2200	0.70	MFR	108.41
934-494-42	1.0	0.2200	0.70	MFR	108.41
934-494-43	1.0	0.2200	0.70	MFR	108.41
934-494-44	1.0	0.2200	0.70	MFR	108.41
934-494-45	1.0	0.2200	0.70	MFR	108.41
934-494-46	1.0	0.2200	0.70	MFR	108.41
934-494-47	1.0	0.2200	0.70	MFR	108.41
934-494-48	1.0	0.2200	0.70	MFR	108.41
934-494-49	1.0	0.2200	0.70	MFR	108.41
934-494-50	1.0	0.2200	0.70	MFR	108.41
934-494-51	1.0	0.2200	0.70	MFR	108.41
934-494-52	1.0	0.2200	0.70	MFR	108.41
934-494-53	1.0	0.2200	0.70	MFR	108.41
934-494-54	1.0	0.2200	0.70	MFR	108.41
934-494-55	1.0	0.2200	0.70	MFR	108.41
934-494-56	1.0	0.2200	0.70	MFR	108.41
934-494-57	1.0	0.2200	0.70	MFR	108.41
934-494-58	1.0	0.2200	0.70	MFR	108.41
934-494-59	1.0	0.2200	0.70	MFR	108.41
934-494-60	1.0	0.2200	0.70	MFR	108.41
934-494-61	1.0	0.2200	0.70	MFR	108.41
934-494-62	1.0	0.2200	0.70	MFR	108.41
934-494-63	1.0	0.2200	0.70	MFR	108.41
934-494-64	1.0	0.2200	0.70	MFR	108.41
934-494-65	1.0	0.2200	0.70	MFR	108.41
934-494-66	1.0	0.2200	0.70	MFR	108.41
934-494-67	1.0	0.2200	0.70	MFR	108.41
934-494-68	1.0	0.2200	0.70	MFR	108.41
934-494-69	1.0	0.2200	0.70	MFR	108.41
934-494-70	1.0	0.2200	0.70	MFR	108.41
934-494-71	1.0	0.2200	0.70	MFR	108.41
934-494-72	1.0	0.2200	0.70	MFR	108.41
934-494-73	1.0	0.2200	0.70	MFR	108.41
934-494-74	1.0	0.2200	0.70	MFR	108.41
934-494-75	1.0	0.2200	0.70	MFR	108.41
934-494-76	1.0	0.2200	0.70	MFR	108.41
934-494-77	1.0	0.2200	0.70	MFR	108.41
934-494-78	1.0	0.2200	0.70	MFR	108.41
934-494-85	1.0	0.2200	0.70	MFR	108.41
934-494-86	1.0	0.2200	0.70	MFR	108.41
934-494-87	1.0	0.2200	0.70	MFR	108.41
934-494-88	1.0	0.2200	0.70	MFR	108.41
934-494-89	1.0	0.2200	0.70	MFR	108.41
934-494-90	1.0	0.2200	0.70	MFR	108.41
934-494-91	1.0	0.2200	0.70	MFR	108.41
934-494-92	1.0	0.2200	0.70	MFR	108.41
934-494-93	1.0	0.2200	0.70	MFR	108.41
934-494-94	1.0	0.2200	0.70	MFR	108.41
934-494-95	1.0	0.2200	0.70	MFR	108.41
934-494-96	1.0	0.2200	0.70	MFR	108.41
934-494-97	1.0	0.2200	0.70	MFR	108.41
934-494-98	1.0	0.2200	0.70	MFR	108.41
934-494-99	1.0	0.2200	0.70	MFR	108.41
934-495-00	1.0	0.2200	0.70	MFR	108.41
934-495-01	1.0	0.2200	0.70	MFR	108.41
934-495-02	1.0	0.2200	0.70	MFR	108.41
934-495-03	1.0	0.2200	0.70	MFR	108.41
934-495-04	1.0	0.2200	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
934-495-05	1.0	0.2200	0.70	MFR	108.41
934-495-06	1.0	0.2200	0.70	MFR	108.41
934-495-07	1.0	0.2200	0.70	MFR	108.41
934-495-08	1.0	0.2200	0.70	MFR	108.41
934-495-09	1.0	0.2200	0.70	MFR	108.41
934-495-10	1.0	0.2200	0.70	MFR	108.41
934-495-11	1.0	0.2200	0.70	MFR	108.41
934-495-12	1.0	0.2200	0.70	MFR	108.41
934-495-13	1.0	0.2200	0.70	MFR	108.41
934-495-14	1.0	0.2200	0.70	MFR	108.41
934-495-15	1.0	0.2200	0.70	MFR	108.41
934-495-16	1.0	0.2200	0.70	MFR	108.41
934-495-17	1.0	0.2200	0.70	MFR	108.41
934-495-18	1.0	0.2200	0.70	MFR	108.41
934-495-19	1.0	0.2200	0.70	MFR	108.41
934-495-20	1.0	0.2200	0.70	MFR	108.41
934-495-21	1.0	0.2200	0.70	MFR	108.41
934-495-22	1.0	0.2200	0.70	MFR	108.41
934-495-23	1.0	0.2200	0.70	MFR	108.41
934-495-24	1.0	0.2200	0.70	MFR	108.41
934-495-25	1.0	0.2200	0.70	MFR	108.41
934-495-26	1.0	0.2200	0.70	MFR	108.41
934-495-27	1.0	0.2200	0.70	MFR	108.41
934-495-28	1.0	0.2200	0.70	MFR	108.41
934-495-29	1.0	0.2200	0.70	MFR	108.41
934-495-30	1.0	0.2200	0.70	MFR	108.41
934-495-31	1.0	0.2200	0.70	MFR	108.41
934-495-32	1.0	0.2200	0.70	MFR	108.41
934-495-50	1.0	0.2200	0.70	MFR	108.41
934-495-51	1.0	0.2200	0.70	MFR	108.41
934-495-52	1.0	0.2200	0.70	MFR	108.41
934-495-53	1.0	0.2200	0.70	MFR	108.41
934-495-54	1.0	0.2200	0.70	MFR	108.41
934-495-55	1.0	0.2200	0.70	MFR	108.41
934-495-56	1.0	0.2200	0.70	MFR	108.41
934-495-57	1.0	0.2200	0.70	MFR	108.41
934-495-58	1.0	0.2200	0.70	MFR	108.41
934-495-59	1.0	0.2200	0.70	MFR	108.41
934-495-60	1.0	0.2200	0.70	MFR	108.41
934-495-61	1.0	0.2200	0.70	MFR	108.41
934-495-62	1.0	0.2200	0.70	MFR	108.41
934-495-63	1.0	0.2200	0.70	MFR	108.41
934-495-64	1.0	0.2200	0.70	MFR	108.41
934-495-65	1.0	0.2200	0.70	MFR	108.41
934-495-66	1.0	0.2200	0.70	MFR	108.41
934-495-67	1.0	0.2200	0.70	MFR	108.41
934-495-68	1.0	0.2200	0.70	MFR	108.41
934-495-69	1.0	0.2200	0.70	MFR	108.41
934-495-70	1.0	0.2200	0.70	MFR	108.41
934-495-71	1.0	0.2200	0.70	MFR	108.41
934-495-72	1.0	0.2200	0.70	MFR	108.41
934-495-73	1.0	0.2200	0.70	MFR	108.41
934-495-74	1.0	0.2200	0.70	MFR	108.41
934-495-75	1.0	0.2200	0.70	MFR	108.41
934-495-76	1.0	0.2200	0.70	MFR	108.41
934-495-77	1.0	0.2200	0.70	MFR	108.41
934-495-78	1.0	0.2200	0.70	MFR	108.41
934-495-79	1.0	0.2200	0.70	MFR	108.41
934-495-80	1.0	0.2200	0.70	MFR	108.41
934-495-81	1.0	0.2200	0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
934-495-82	1.0	0.2200	0.70	MFR	108.41
934-495-83	1.0	0.2200	0.70	MFR	108.41
934-495-84	1.0	0.2200	0.70	MFR	108.41
934-495-85	1.0	0.2200	0.70	MFR	108.41
934-495-86	1.0	0.2200	0.70	MFR	108.41
934-495-87	1.0	0.2200	0.70	MFR	108.41
934-495-88	1.0	0.2200	0.70	MFR	108.41
934-495-89	1.0	0.2200	0.70	MFR	108.41
934-495-90	1.0	0.2200	0.70	MFR	108.41
934-495-91	1.0	0.2200	0.70	MFR	108.41
934-495-92	1.0	0.2200	0.70	MFR	108.41
934-495-93	1.0	0.2200	0.70	MFR	108.41
934-495-94	1.0	0.2200	0.70	MFR	108.41
934-495-95	1.0	0.2200	0.70	MFR	108.41
934-495-96	1.0	0.2200	0.70	MFR	108.41
934-495-97	1.0	0.2200	0.70	MFR	108.41
937-393-01	1.0		0.70	MFR	108.41
937-393-02	1.0		0.70	MFR	108.41
937-393-03	1.0		0.70	MFR	108.41
937-393-04	1.0		0.70	MFR	108.41
937-393-05	1.0		0.70	MFR	108.41
937-393-06	1.0		0.70	MFR	108.41
937-393-07	1.0		0.70	MFR	108.41
937-393-08	1.0		0.70	MFR	108.41
937-393-09	1.0		0.70	MFR	108.41
937-393-10	1.0		0.70	MFR	108.41
937-393-11	1.0		0.70	MFR	108.41
937-393-12	1.0		0.70	MFR	108.41
937-393-13	1.0		0.70	MFR	108.41
937-393-14	1.0		0.70	MFR	108.41
937-393-15	1.0		0.70	MFR	108.41
937-393-16	1.0		0.70	MFR	108.41
937-393-17	1.0		0.70	MFR	108.41
937-393-18	1.0		0.70	MFR	108.41
937-393-19	1.0		0.70	MFR	108.41
937-393-20	1.0		0.70	MFR	108.41
937-393-21	1.0		0.70	MFR	108.41
937-393-22	1.0		0.70	MFR	108.41
937-393-23	1.0		0.70	MFR	108.41
937-393-24	1.0		0.70	MFR	108.41
937-393-25	1.0		0.70	MFR	108.41
937-393-26	1.0		0.70	MFR	108.41
937-393-27	1.0		0.70	MFR	108.41
937-393-28	1.0		0.70	MFR	108.41
937-393-29	1.0		0.70	MFR	108.41
937-393-30	1.0		0.70	MFR	108.41
937-393-31	1.0		0.70	MFR	108.41
937-393-32	1.0		0.70	MFR	108.41
937-393-33	1.0		0.70	MFR	108.41
937-393-34	1.0		0.70	MFR	108.41
937-393-35	1.0		0.70	MFR	108.41
937-393-36	1.0		0.70	MFR	108.41
937-393-37	1.0		0.70	MFR	108.41
937-393-38	1.0		0.70	MFR	108.41
937-393-39	1.0		0.70	MFR	108.41
937-393-40	1.0		0.70	MFR	108.41
937-393-41	1.0		0.70	MFR	108.41
937-393-42	1.0		0.70	MFR	108.41
937-393-43	1.0		0.70	MFR	108.41
937-393-44	1.0		0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
937-393-45	1.0		0.70	MFR	108.41
937-393-46	1.0		0.70	MFR	108.41
937-393-47	1.0		0.70	MFR	108.41
937-393-48	1.0		0.70	MFR	108.41
937-393-49	1.0		0.70	MFR	108.41
937-393-50	1.0		0.70	MFR	108.41
937-393-51	1.0		0.70	MFR	108.41
937-393-52	1.0		0.70	MFR	108.41
937-393-53	1.0		0.70	MFR	108.41
937-393-54	1.0		0.70	MFR	108.41
937-393-55	1.0		0.70	MFR	108.41
937-393-56	1.0		0.70	MFR	108.41
937-393-57	1.0		0.70	MFR	108.41
937-393-58	1.0		0.70	MFR	108.41
937-393-59	1.0		0.70	MFR	108.41
937-393-60	1.0		0.70	MFR	108.41
937-393-61	1.0		0.70	MFR	108.41
937-393-62	1.0		0.70	MFR	108.41
937-393-63	1.0		0.70	MFR	108.41
937-393-64	1.0		0.70	MFR	108.41
937-393-65	1.0		0.70	MFR	108.41
937-393-66	1.0		0.70	MFR	108.41
937-393-67	1.0		0.70	MFR	108.41
937-393-68	1.0		0.70	MFR	108.41
937-393-69	1.0		0.70	MFR	108.41
937-393-70	1.0		0.70	MFR	108.41
937-393-71	1.0		0.70	MFR	108.41
937-393-72	1.0		0.70	MFR	108.41
937-393-73	1.0		0.70	MFR	108.41
937-393-74	1.0		0.70	MFR	108.41
937-393-75	1.0		0.70	MFR	108.41
937-393-76	1.0		0.70	MFR	108.41
937-393-77	1.0		0.70	MFR	108.41
937-393-78	1.0		0.70	MFR	108.41
937-393-79	1.0		0.70	MFR	108.41
937-393-80	1.0		0.70	MFR	108.41
937-393-81	1.0		0.70	MFR	108.41
937-393-82	1.0		0.70	MFR	108.41
937-393-83	1.0		0.70	MFR	108.41
937-393-84	1.0		0.70	MFR	108.41
937-393-85	1.0		0.70	MFR	108.41
937-393-86	1.0		0.70	MFR	108.41
937-393-87	1.0		0.70	MFR	108.41
937-393-88	1.0		0.70	MFR	108.41
937-393-89	1.0		0.70	MFR	108.41
937-393-90	1.0		0.70	MFR	108.41
937-393-91	1.0		0.70	MFR	108.41
937-393-92	1.0		0.70	MFR	108.41
937-393-93	1.0		0.70	MFR	108.41
937-393-94	1.0		0.70	MFR	108.41
937-393-95	1.0		0.70	MFR	108.41
937-393-96	1.0		0.70	MFR	108.41
937-393-97	1.0		0.70	MFR	108.41
937-393-98	1.0		0.70	MFR	108.41
937-393-99	1.0		0.70	MFR	108.41
937-394-00	1.0		0.70	MFR	108.41
937-394-01	1.0		0.70	MFR	108.41
937-394-02	1.0		0.70	MFR	108.41
937-394-03	1.0		0.70	MFR	108.41
937-394-04	1.0		0.70	MFR	108.41

APN	Taxable Units	Acreage	AU	Landuse	Charge
937-394-05	1.0		0.70	MFR	108.41
937-394-06	1.0		0.70	MFR	108.41
937-394-07	1.0		0.70	MFR	108.41
937-394-08	1.0		0.70	MFR	108.41
937-394-09	1.0		0.70	MFR	108.41
937-394-10	1.0		0.70	MFR	108.41
937-394-11	1.0		0.70	MFR	108.41
937-394-12	1.0		0.70	MFR	108.41
937-394-13	1.0		0.70	MFR	108.41
937-394-14	1.0		0.70	MFR	108.41
937-394-15	1.0		0.70	MFR	108.41
937-394-16	1.0		0.70	MFR	108.41
937-394-17	1.0		0.70	MFR	108.41
937-394-18	1.0		0.70	MFR	108.41
937-394-19	1.0		0.70	MFR	108.41
937-394-20	1.0		0.70	MFR	108.41
937-394-21	1.0		0.70	MFR	108.41
937-394-22	1.0		0.70	MFR	108.41
937-394-23	1.0		0.70	MFR	108.41
937-394-24	1.0		0.70	MFR	108.41
937-394-25	1.0		0.70	MFR	108.41
937-394-26	1.0		0.70	MFR	108.41
937-394-27	1.0		0.70	MFR	108.41
937-394-28	1.0		0.70	MFR	108.41
937-394-29	1.0		0.70	MFR	108.41
937-394-30	1.0		0.70	MFR	108.41
937-394-31	1.0		0.70	MFR	108.41
937-394-32	1.0		0.70	MFR	108.41
Total			2,556.32		\$395,898.66



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CITY ENGINEER

DATE: JUNE 5, 2012

SUBJECT: ADOPTION OF RESOLUTIONS RELATING TO FISCAL YEAR 2012/13 LEVY OF ASSESSMENTS TO THE CITY OF PLACENTIA STREET LIGHTING DISTRICT NO. 81-1 AND SETTING PUBLIC HEARING FOR JULY 17, 2012, AT 7:00 P.M.

FISCAL

IMPACT:	RECOUPED THROUGH ASSESSMENTS	\$134,739.52
	SINGLE FAMILY RESIDENTIAL:	\$27.38/PARCEL
	COMMERCIAL/INDUSTRIAL:	\$164.28/ACRE
	TENTATIVE/FINAL MAP:	\$8.21/UNIT

SUMMARY:

Annually, the City must adopt resolutions setting a Public Hearing to provide for the Annual Levy of Assessments for the City of Placentia Street Lighting District No. 81-1, development of an Engineer's Report and providing for any annexations to the District as proposed. This action will adopt resolutions necessary to set a Public Hearing on July 17, 2012 to provide for the annual levy of assessments.

RECOMMENDATION:

It is recommended that City Council take the following actions:

1. Adopt Resolution R-2012-___, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ORDERING THE PREPARATION OF PLANS, SPECIFICATIONS, COST ESTIMATE, DIAGRAM, ASSESSMENT AND REPORT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, FOR PROCEEDINGS FOR ANNUAL ASSESSMENT LEVY AFTER FORMATION OF A DISTRICT"; and,
2. Adopt Resolution R-2012-___, "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT, PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, AND SETTING A TIME AND PLACE FOR PUBLIC HEARING THEREON."

DISCUSSION:

Per Resolution No. 81-R-133, adopted by City Council on June 2, 1981, the City of Placentia Street Lighting District No. 81-1 was established pursuant to provisions of the "Landscaping and Lighting Act of 1972," Division 15 of the Streets and Highway Code. The Annual Levy is for the purpose of providing street lighting, and means of assessment for maintenance of same in those existing and newly developing properties designated on the Boundary Map of the District, which is on file in the offices of the City Engineer and City Clerk. An Engineer's Report will be prepared as required by law. **1.i.**

June 5, 2012

The legal authority for setting the assessments in Street Lighting District 81-1 is set forth in the Landscape and Lighting Act of 1972 found at Streets and Highways Code Sections 22500 et seq. and pertinent provisions of the California Government Code. The District is exempt, and not subject to the procedures and approval processes set forth in Article XIII D, Section 4 of the California Constitution enacted by Proposition 218 on November 5, 1996. The reason is that Proposition 218 also enacted Article XIII D, Sections 5 and 5(b) which exempt assessment districts formed prior to November 6, 1996 and which were formed pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed, provided there is no increase in the amount assessed on a property owner in a particular category from the prior year. Since District 81-1 was formed prior to November 6, 1996 pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed, the District is exempt from the procedures and approval process set forth by Proposition 218. The first resolution orders plans, specifications and cost estimates for those parcels that are currently in the District. The second resolution provides for the annual levy and collection of assessments, as well as establishes July 17, 2012 as the Public Hearing date.

FISCAL IMPACT:

None.

Submitted by:

Reviewed and approved:



Steve Drinovsky
Director of Public Works

Troy L. Butzlaff, ICMA-CM
City Administrator

Attachment: As Stated

RESOLUTION NO. R-2012-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA ORDERING THE PREPARATION OF PLANS, SPECIFICATIONS, COST ESTIMATE, DIAGRAM, ASSESSMENT AND REPORT PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, FOR PROCEEDINGS FOR ANNUAL ASSESSMENT LEVY AFTER FORMATION OF A DISTRICT

A. Recitals.

(i) The CITY COUNCIL of the CITY OF PLACENTIA, CALIFORNIA, desires to initiate proceedings for the annual levy of assessments for a street lighting district pursuant to the terms and 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, in what is known and designated as:

CITY OF PLACENTIA
STREET LIGHTING DISTRICT 81-1

(hereinafter referred to as the "District"); and

(ii) The proceedings for the annual levy of assessments shall relate to the fiscal year commencing July 1, 2012, and ending June 30, 2013; and

(iii) There has been submitted to this City Council for its consideration at this time a map showing the boundaries of the area affected by the levy of the assessment for the above-referenced fiscal year and describing in general the works of improvement proposed to be maintained in said District, said description being sufficient to identify the works of improvement and the area proposed to be assessed for said maintenance thereof; and

(iv) No parcel owner will incur a new or increased rate to be levied for the period July 1, 2012 through June 30, 2013 so as to be defined as an affected parcel owner entitled to receive mailed notice of Public Meetings or Hearings on new or increased assessments; and

(v) Interested parties who have filed written requests for mailed notice of Public Meetings or Hearings on new or increased assessments, if any, have been notified by first class mail giving notice of a public hearing to be held on July 17, 2012; and

(vii) The provisions of said Division 15, Part 2, require a written "Report," consisting of the following:

1. Plans and specifications of the area of the works of improvement to be maintained;
2. An estimate of the costs for maintaining the improvements for the above-referenced fiscal year;
3. A diagram of the area proposed to be assessed;
4. An assessment of the estimated costs for maintenance work for said fiscal year.

B. Resolution.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. That the above recitals are all true and correct.
2. That a map entitled

CITY OF PLACENTIA
STREET LIGHTING DISTRICT 81-1

as submitted to this City Council, showing the boundaries of the proposed area to be assessed and showing the works of improvement to be maintained is hereby approved, and a copy thereof shall be on file in the Office of the City Clerk and open to public inspection. The proposed parcels and properties within said area are those to be assessed to pay certain of the costs and expenses for said maintenance work.

3. That the proposed maintenance work within the area proposed to be assessed shall be for certain street light maintenance improvements, as said maintenance work is set forth in the "Report" to be presented to this City Council for consideration.

4. That the Assessment Engineer is hereby ordered to prepare and file with this City Council a "Report" relating to said annual assessment and levy in accordance with the provisions of Article IV, commencing with Section 22565 of Chapter 1 of the Streets and Highways Code of the State of California.

5. That upon completion, said "Report" shall be filed with the City Clerk, who shall then submit the same to this City Council for its consideration pursuant to Sections 22623 and 22624 of said Streets and Highways Code.

APPROVED and ADOPTED this 5th day of June, 2012.

JEREMY B. YAMAGUCHI, MAYOR
CITY OF PLACENTIA

ATTEST:

PATRICK J. MELIA, CITY CLERK
CITY OF PLACENTIA
STATE OF CALIFORNIA

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY
STATE OF CALIFORNIA
COUNTY OF ORANGE
CITY OF PLACENTIA

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. _____ was duly passed, approved and adopted by the City Council, approved and signed by the Mayor, and attested by the City Clerk, all at the regular meeting of the said City Council held on the 5th day of June, 2012, and that the same was passed and adopted by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

Executed this 5th day of June, 2012, at Placentia, California.

PATRICK J. MELIA, CITY CLERK
CITY OF PLACENTIA
STATE OF CALIFORNIA

RESOLUTION NO. R-2012-

RESOLUTION OF CITY COUNCIL OF THE CITY OF PLACENTIA DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT, PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE, OF CALIFORNIA, AND SETTING A TIME AND PLACE FOR PUBLIC HEARING THEREON

A. Recitals.

(i) The City Council of the CITY OF PLACENTIA, CALIFORNIA, has previously, in 1981 formed a street lighting district pursuant to the terms and 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, in what is known and designated as

CITY OF PLACENTIA
STREET LIGHTING DISTRICT NO. 81-1

(hereinafter referred to as the "District"); and

(ii) Proposition 218 passed by California voters on November 5, 1996 adding Articles XIII C and XIII D to the California Constitution provides at XIII D, Section 5 that new assessment districts formed after November 6, 1996 and assessment increases in existing assessment districts are subject to specified procedures and approval processes set forth in Article XIII D, Section 4; and

(iii) The California Constitution at Article XIII D at Sections 5 and 5 (b) provides that any assessment imposed in an assessment district formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of the parcels subject to the assessment at the time the assessment was initially imposed, and provided there is no increase in the amount assessed on an owner in a particular category of assessment unit, shall be exempt from the procedures and approval process set forth in Article XIII D, Section 4; and

(iv) The District was formed prior to November 6, 1996 and pursuant to a petition signed by those owning all of

the parcels subject to the assessment at the time the assessment was initially imposed; and

(v) There is no increase in the amount assessed on any parcel in any category of assessment unit, for the period from Fiscal Year 2011-12 to Fiscal Year 2012-13, thereby rendering the District exempt from the procedures and approval process set forth in Article XIII D, Section 4 as enacted by Proposition 218; and

(vi) At this time, this City Council desires to take proceedings, pursuant to the Landscape and Lighting Act of 1972, found at Streets and Highways Code Sections 22500 et seq. and pertinent provisions of the Government Code, to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

(vii) At this time, there has been presented and approved by this City Council the Engineer's "Report," as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

B. Resolution.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. That the above recitals are all true and correct.

PUBLIC INTEREST

2. That the public interest and convenience requires the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by this City Council, and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as a part hereof.

REPORT

3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the Fiscal Year 2012-2013, is hereby approved and is directed to be filed in the Office of the City Clerk.

ASSESSMENT

4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the District, as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvements as estimated in said "Report."

DESCRIPTION OF MAINTENANCE

5. The assessments levied and collected shall be for the maintenance of certain street light maintenance improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

COUNTY AUDITOR

6. The County Auditor shall enter on the County Assessment Roll the amount of the assessments and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the Treasurer for purposes of paying for the costs and expenses of said District.

SPECIAL FUND

7. That all monies collected shall be deposited in a special fund known as

SPECIAL FUND
CITY OF PLACENTIA
STREET LIGHTING DISTRICT NO.81-1

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the performance of the maintenance and improvements, the City Council may transfer into said funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF DISTRICT

8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within the boundaries of the District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council hereby declares to be the district benefited by said improvements and maintenance, and to be further assessed to pay the costs and expenses thereof. Said District shall include each and every parcel of land within the boundaries of said District, as said District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and so designated by the name of the District.

PUBLIC PROPERTY

9. Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2, of the Streets and Highways Code of the State of California, which are included within the boundaries of the District shall not be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvements and maintenance work.

PUBLIC MEETING

10. NOTICE IS HEREBY GIVEN THAT TUESDAY, THE 17th DAY OF JULY, 2012, AT THE HOUR OF 7:00 P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, IN THE COUNCIL CHAMBERS LOCATED AT 401 E. CHAPMAN AVENUE, PLACENTIA, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS, TO THE EXTENT OF THE MAINTENANCE BY THOSE PROPERTY OWNERS AFFECTED THEREBY, AND TO ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION. ANY PERSONS WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

NOTICE

11. That the City Clerk is hereby authorized and directed to publish, pursuant to Government Code Section 6061, a copy of this Resolution in the PLACENTIA NEWS TIMES, a newspaper of general circulation within said City or in another newspaper of general circulation in the City.

12. That the City Clerk is further directed to cause a copy of the Resolution of Intention to be posted upon the official bulletin board customarily used for the posting of notices.

13. That the City Clerk is further directed to cause a first class letter regarding this matter to be mailed to those interested parties who have filed written requests.

EFFECTIVE DATE

14. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

15. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

Michael McConaha
Engineering Department
City of Placentia
401 East Chapman Avenue
Placentia, California 92870
(714) 993-8131

APPROVED and ADOPTED this 5th day of June, 2012.

JEREMY B. YAMAGUCHI, MAYOR
CITY OF PLACENTIA

ATTEST:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, PATRICK J. MELIA, CITY CLERK of the CITY OF PLACENTIA DO HEREBY CERTIFY that the foregoing Resolution No. was adopted at a regular meeting of the City Council held on the 5TH day of June, 2012 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY



City of Placentia

Street Lighting District No. 81-1

2012/2013 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: June 5, 2012
Public Hearing: July 17, 2012

27368 Via Industria
Suite 110
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com/financial



AFFIDAVIT FOR THE ENGINEER'S ANNUAL LEVY REPORT

**CITY OF PLACENTIA
STREET LIGHTING DISTRICT**

The undersigned represent that the assessments for the City of Placentia Street Lighting District No. 81-1 have been apportioned in direct accordance with the benefits that each parcel receives from the improvements.

Willdan Financial Services

Assessment Engineer

Beatrice Medina,
Project Manager,
District Administration Services

Richard Kopecky
R. C. E. # 16742

Date: _____

TABLE OF CONTENTS

<i>I. OVERVIEW</i>	1
A. INTRODUCTION	1
B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT	2
C. COMPLIANCE WITH CURRENT LEGISLATION	3
<i>II. BOUNDARIES OF DISTRICT</i>	4
<i>III. PLANS AND SPECIFICATIONS</i>	4
A. Purpose	4
<i>IV. FINANCIAL ANALYSIS</i>	6
<i>V. METHOD OF APPORTIONMENT OF ASSESSMENT</i>	6
A. Proposition 218 Benefit Analysis	6
B. Benefit Analysis	8
<i>VI. SUMMARY</i>	10
<i>EXHIBIT A</i>	11
<i>EXHIBIT B</i>	12

I. OVERVIEW

A. INTRODUCTION

Pursuant to the order of the City Council of the City of Placentia (herein after referred to as the "City ") and in compliance with the requirements of Article 4 of Chapter 1 of the "Landscaping and Lighting Act of 1972" (herein after referred to as the "1972 Act"), being Part 2 of Division 15, Sections 22500 through 22679 of the Streets and Highways Code of the State of California, this Report presents the engineering analysis for fiscal year 2012/2013 of the district known as:

Street Lighting District No. 81-1
City of Placentia

The City Council adopted Resolution No. 81-R-133 on June 2, 1981, which initially formed Street Lighting District No. 81-1 (hereinafter referred to as the "District") and confirmed assessments for fiscal year 1981/1982. This District, utilizing benefit assessments, finances the cost of providing maintenance and operation of a street lighting system in portions of the City. This report presents the findings and engineering analysis, covers the levy of the annual assessments for the 2012/2013 fiscal year and identifies proposed changes to the District structure, including annexations and additions or changes in the District improvements.

The 1972 Act permits the establishment of assessment districts for the purpose of providing certain public improvements, which include maintenance and operations of street lights. The 1972 Act requires that assessments be levied according to benefit rather than according to assessed value.

Section 22573 of the 1972 Act provides that:

"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 1972 Act also permits the designation of zones of benefit for the classification of various areas within an assessment district into different zones.

Section 22574 of the 1972 Act provides that:

"by reason of variations in the nature, location, and extent of the improvements, the various areas will receive differing degrees of benefit from the improvements. A zone shall consist of all territory which will receive substantially the same degree of benefit from the improvements."

B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or 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.

C. COMPLIANCE WITH CURRENT LEGISLATION

In November 1996 voters of the State of California passed Proposition 218, which added Article XIID to the California Constitution that established specific requirements for assessments. Article XIID required that all assessments comply with stated provisions by July 1, 1997, unless an assessment district meets certain exemptions. The exemptions from substantive and procedural requirements are set forth in Section 5 of Article XIID and include the following:

“(a) Any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.”

“(b) Any assessment imposed pursuant to a petition signed by the persons owning all of the parcels subject to the assessment at the time the assessment is initially imposed. Subsequent increases in such assessments shall be subject to the procedures and approval process set forth in Section 4.”

The assessments for this District qualify, under provision (b) quoted above, as existing assessments imposed pursuant to a petition signed by the persons owning all of the parcels subject to the assessments at the time the assessments were initially imposed with the District funding items that are considered exempt under provision (a) quoted above, specifically street improvements based on the definitions of streets provided by the Office of the Controller for the State of California in the Guidelines Relating to Gas Tax Expenditures published by the Division of Local Government Fiscal Affairs, which defined street improvements to include street lighting.

It is the Assessment Engineer's understanding that the City has determined that the highest assessment rates used to calculate the annual assessments in years prior to the approval of Proposition 218 established the maximum assessment rates. Therefore, so long as the proposed annual assessment rates do not exceed the maximum rates established prior to the passage of Proposition 218, assessment balloting is not required.

II. BOUNDARIES OF DISTRICT

The boundaries of the District are coterminous with the city limits of the City and are shown on the map entitled Assessment Diagram, City of Placentia Street Lighting District No. 81-1. This map is currently on file in the office of the City Clerk and by reference is made part of this Report. For details of the lines and dimensions of the parcels within the District, reference is made to the Orange County Assessor's Parcel Maps for fiscal year 2012/2013, which are also incorporated herein by reference.

III. PLANS AND SPECIFICATIONS

A. Purpose

To establish benefit assessments for the operation, maintenance and servicing, as defined in the 1972 Act, of street lighting systems in developed and developing land parcels in the City.

Facilities and Improvements:

The facilities and improvements within the District are defined as street light standards, their appurtenances and energy and maintenance costs to operate them. Street lighting systems in the District consist of Edison-owned lights as of the date of this report, as shown below:

No. of Lights	Size of Lumens	Type of Light	Owner
31	5,800	Sodium Vapor	S.C.E.
43	9,500	Sodium Vapor	S.C.E.
222	16,000	Sodium Vapor	S.C.E.
518	22,000	Sodium Vapor	S.C.E.
Total	814		

Scope of Work:

Southern California Edison Company (S.C.E.) shall be the supplier of electrical energy for all of the above listed street lights as well as providing needed maintenance and replacements for those street lights owned by S.C.E. Costs for electrical energy and maintenance of S.C.E.-owned street lights shall be billed to the City by S.C.E. The City shall disburse payments to S.C.E. from the Special Fund established for the District. Costs incurred by the City for: administration, engineering, operations and other related requirements shall be paid from the District's Special Fund for those costs.

Changes or Modifications to the District:

Modifications to the District structure could include but are not limited to:

- Substantial changes or expansion of the improvements provided;
- Substantial changes in the service provided;
- Modifications or restructuring of the District including annexation or detachment of specific parcels;
- Revisions in the method of apportionment;
- Proposed new or increased assessments.

IV. FINANCIAL ANALYSIS

The 1972 Act provides that the total costs for providing the maintenance and servicing of the District facilities can be recovered in the assessment spread including incidental expenses. The latter can include engineering fees, legal fees, printing, mailing, postage, publishing and all other costs identified with the District proceedings. The 2012/2013 fiscal year expenditures for street lighting are estimated as follows:

Electricity	\$343,000 ⁽¹⁾
Telephone	0
Repair	20,000
Incidental Expenses	500
Assessment Engineer	7,500
Special Studies	0
Legal Services	1,200
Administration	<u>8,500</u>
Total Expenses	\$380,700

The revenues available are shown below:

Direct Benefit Assessments FY 2012/2013	\$134,740
General Fund Contribution	<u>245,960</u>
<u>Projected Total Revenues</u>	<u>\$380,700</u>

⁽¹⁾ This increase from prior year relates to a reassessment of actual street light consumption and now properly records all expenditures into one account within the Street Lighting District.

Note: The rate per AU (Assessment Unit) of \$27.38 has not increased from the prior year.

V. METHOD OF APPORTIONMENT OF ASSESSMENT

A. Proposition 218 Benefit Analysis

In conjunction with the provisions of the 1972 Act, the California Constitution Article XIID addresses several key criteria for the levy of assessments, notably:

Article XIID Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article 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 lighting improvements within the existing 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 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.

B. Benefit Analysis

The methodology used fairly distributes the cost of the street lighting system in relation to the benefits received. For fiscal year 2012/2013, there are 3,981 parcels of property in the District, grouped into one of three benefit zones for assessment purposes. The District was originally established with five benefit zones (A through E) to distinguish variations in benefit. However, Zone C is no longer applicable. The five benefit zones originally established for the District include the following:

- Zone A: Single family residential, whether detached or condominium. There are 3,815 parcels currently included in this zone.
- Zone B: Commercial, industrial, churches, apartments, etc., either developed or in process of development. There are 132 parcels totaling 178.107 acres currently included in this zone.
- Zone C: Parcels in the former Santa Fe Lighting District No. 1. This zone designation was originally established to distinguish specific non-residential parcels that were previously part of the Santa Fe Lighting District No. 1 and were annexed to this District. Originally, the assessments for these parcels included a temporary loan. The loan recoupment has been satisfied and these parcels are now included as part of Zone B.
- Zone D: Parcels that have a recorded tentative or final map, but are not yet developed. There is 1 parcel currently included in this zone classification.
- Zone E: Open space, street areas, or landscape strip parcels are considered to receive no benefit. There are 33 parcels within the District that are classified by this zone designation and are exempt from assessment.

The basic methodology of apportionment developed for this District in 1981/1982 is based on assessment unit. This methodology assigns each residential parcel in Zone A one assessment unit (AU). The relationship between residential parcels in Zone A and acreage parcels in Zone B was established at six to one ratio, based on general density figures for the City. Zone C originally designated parcels that were part of the former Santa Fe Street Lighting District No. 1. The assessments for parcels in Zone C originally included the conversion improvement costs associated with these parcels and was spread over a four year period. These conversion costs have been satisfied and the Zone C parcels are now included in Zone B. Zone C has been eliminated. Zone D designates parcels where the final tract of parcel maps have been approved and recorded, however, construction is not yet in progress. This zone is assessed at 30% of one assessment unit per parcel or proposed parcels based on the approved tract map, whichever is the greater of the two.

A summary of assessment unit (AU) calculations for maintenance, service and incidentals follows:

Zone A:	3,815 parcels	x	1.00	=	3,815.0000 AU
Zone B:	178.107 acres	x	6.00	=	1,068.6420 AU
Zone D:	125 Units	x	0.30	=	<u>37.5000 AU</u>
TOTAL					4,921.1420 AU

$$\text{Cost} = \$134,739.52 / 4,921.1420 \text{ AU} = \$27.38 / \text{AU}$$

The following zone assessments are rounded to the nearest even penny to satisfy requirements of the County Auditor/Controller.

Zone A Assessments

Each parcel is assessed at one assessment unit:

$$\$27.38 \times 1.00 = \$27.38 \text{ per parcel}$$

Zone B Assessments

Each acre is assessed at six assessment units:

$$\$27.38 \times 6.00 = \$164.28/\text{acre}$$

Zone D Assessments

Each unit or parcel (which ever is greater) is assessed at 0.30 assessment units:

$$\$27.38 \times 0.30 = \$8.21 \text{ per parcel or proposed parcel within the Tract}$$

VI. SUMMARY

The Boundary Map and Diagram showing the boundaries of the District and zones of benefit is on file in the offices of the City Engineer and the City Clerk of the City where it is available for public inspection and is incorporated herein by reference. The following map page entitled Exhibit "A" is for general location only and is not to be considered the official boundary map on file with the City Clerk. For details of the lines and dimensions of the parcels within the District (City), reference is made to the Orange County Assessor's Parcel Maps for fiscal year 2012/2013, which are also incorporated herein by reference.

The individual assessments for each parcel in the District are contained in a list of proposed assessments entitled Exhibit "B" which shall be on file in the office of the City Clerk of the City.

EXHIBIT A

ASSESSMENT DIAGRAM

STREET LIGHTING

DISTRICT 81-1

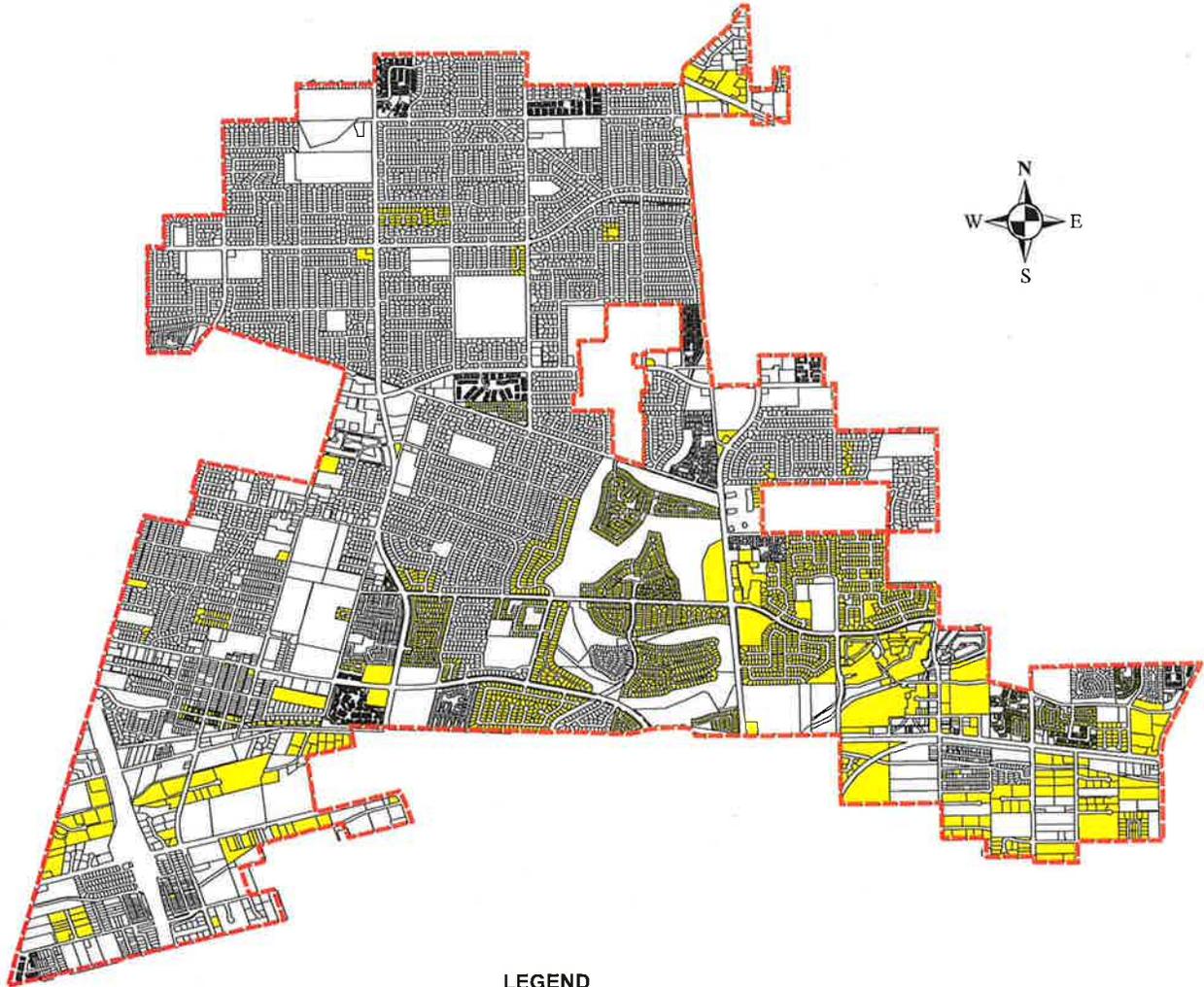
2012/2013

(ON FILE WITH CITY CLERK)

ASSESSMENT DIAGRAM

STREET LIGHTING DISTRICT NO. 81-1 FISCAL YEAR 2012/2013

CITY OF PLACENTIA
COUNTY OF ORANGE
STATE OF CALIFORNIA



LEGEND

-  PLACENTIA CITY BOUNDARY
-  ASSESSED PARCELS

EXHIBIT B

ASSESSMENT ROLL

STREET LIGHTING

DISTRICT 81-1

2012/2013

(ON FILE WITH CITY CLERK)

City of Placentia
Street Lighting District No. 81-1
Fiscal Year 2012-13
Preliminary Assessment Roll

APN	AU	Zone	Units	Taxable Acreage	Charge
32209103	23.76	B		3.96	\$650.54
32209104	4.44	B		0.74	121.56
32209105	2.52	B		0.42	68.98
32209106	3.9	B		0.65	106.78
32209107	13.56	B		2.26	371.26
32209108	3.06	B		0.51	83.78
32209109	1.8	B		0.3	49.28
32209111	16.152	B		2.692	442.24
32210120	1.0	A			27.38
32210121	1.0	A			27.38
32210131	1.0	A			27.38
32210132	1.0	A			27.38
33402101	14.58	B		2.43	399.20
33402111	6.552	B		1.092	179.38
33604129	10.62	B		1.77	290.76
33606224	1.0	A			27.38
33606225	1.0	A			27.38
33606226	1.0	A			27.38
33606227	1.0	A			27.38
33606228	1.0	A			27.38
33606229	1.0	A			27.38
33606230	1.0	A			27.38
33606231	1.0	A			27.38
33606232	1.0	A			27.38
33606233	1.0	A			27.38
33618319	1.0	A			27.38
33618320	1.0	A			27.38
33618321	1.0	A			27.38
33618323	1.0	A			27.38
33618324	1.0	A			27.38
33618325	1.0	A			27.38
33618326	1.0	A			27.38
33618327	1.0	A			27.38
33618328	1.0	A			27.38
33618329	1.0	A			27.38
33618330	1.0	A			27.38
33618331	1.0	A			27.38
33618332	1.0	A			27.38
33618333	1.0	A			27.38
33618334	1.0	A			27.38
33618335	1.0	A			27.38
33618336	1.0	A			27.38
33618337	1.0	A			27.38
33618338	1.0	A			27.38
33618339	1.0	A			27.38
33618340	1.0	A			27.38
33618341	1.0	A			27.38
33618342	1.0	A			27.38
33618343	1.0	A			27.38
33618344	1.0	A			27.38
33618345	1.0	A			27.38
33618346	1.0	A			27.38
33618347	1.0	A			27.38
33618348	1.0	A			27.38
33618349	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
33618350	1.0	A			27.38
33618351	1.0	A			27.38
33618352	1.0	A			27.38
33618353	1.0	A			27.38
33618354	1.0	A			27.38
33618355	1.0	A			27.38
33618356	1.0	A			27.38
33618357	1.0	A			27.38
33618358	1.0	A			27.38
33618359	1.0	A			27.38
33618360	1.0	A			27.38
33618361	1.0	A			27.38
33618362	1.0	A			27.38
33618363	1.0	A			27.38
33651508	1.92	B		0.32	52.56
33655235	1.0	A			27.38
33655236	1.0	A			27.38
33655237	1.0	A			27.38
33655238	1.0	A			27.38
33655239	1.0	A			27.38
33655240	1.0	A			27.38
33655241	1.0	A			27.38
33655242	1.0	A			27.38
33655243	1.0	A			27.38
33655244	1.0	A			27.38
33655245	1.0	A			27.38
33655246	1.0	A			27.38
33655247	1.0	A			27.38
33655248	1.0	A			27.38
33655249	1.0	A			27.38
33655250	1.0	A			27.38
33901201	1.32	B		0.22	36.14
33902120	1.0	A			27.38
33902121	1.0	A			27.38
33902122	1.0	A			27.38
33902123	1.0	A			27.38
33902124	1.0	A			27.38
33902125	1.0	A			27.38
33902126	1.0	A			27.38
33902127	1.0	A			27.38
33902128	1.0	A			27.38
33902129	1.0	A			27.38
33902130	1.0	A			27.38
33902131	1.0	A			27.38
33902132	1.0	A			27.38
33902133	1.0	A			27.38
33902134	1.0	A			27.38
33902135	1.0	A			27.38
33902136	1.0	A			27.38
33902137	1.0	A			27.38
33902138	1.0	A			27.38
33905225	1.0	A			27.38
33906143	0.0	Exempt			-
33906144	0.0	Exempt			-
33906145	0.0	Exempt			-
33906146	0.0	Exempt			-
33906147	0.0	Exempt			-
33906148	0.0	Exempt			-
33906149	0.0	Exempt			-
33906150	0.0	Exempt			-

APN	AU	Zone	Units	Taxable Acreage	Charge
33906151		Exempt			
33908122	9.78	B		1.63	267.76
33908127	5.1	B		0.85	139.62
33908129	3.42	B		0.57	93.62
33908130	3.78	B		0.63	103.48
33908131	2.88	B		0.48	78.84
33908132	4.68	B		0.78	128.12
33908133	3.0	B		0.5	82.14
33908134	3.42	B		0.57	93.62
33908135	3.96	B		0.66	108.42
33908136	3.6	B		0.6	98.56
33908137	4.98	B		0.83	136.34
33908138	6.24	B		1.04	170.84
33908139	8.76	B		1.46	239.84
33909122	17.4	B		2.9	476.40
33909124	69.78	B		11.63	1,910.56
33909125	7.2	B		1.2	197.12
33909126	4.2	B		0.7	114.98
33909127	3.36	B		0.56	91.98
33909128	6.3	B		1.05	172.48
33910201	15.0	B		2.5	410.70
33910210	0.48	B		0.08	13.14
33910223	1.44	B		0.24	39.42
33910225	8.28	B		1.38	226.70
33910226	5.94	B		0.99	162.62
33910229	21.66	B		3.61	593.04
33910230	15.9	B		2.65	435.34
33910231	2.58	B		0.43	70.64
33910232	4.14	B		0.69	113.34
33911104	14.802	B		2.467	405.26
33911105	10.326	B		1.721	282.72
33911209	3.3	B		0.55	90.34
33911221	18.3	B		3.05	501.04
33911225	14.28	B		2.38	390.98
33911226	5.64	B		0.94	154.42
33911227	16.32	B		2.72	446.84
33911228	10.44	B		1.74	285.84
33911229	4.944	B		0.824	135.36
33911230	11.058	B		1.843	302.76
33911231	12.42	B		2.07	340.04
33911235	7.8	B		1.3	213.56
33911236	3.6	B		0.6	98.56
33911237	2.46	B		0.41	67.34
33915136	1.0	A			27.38
33929223	1.0	A			27.38
33933101	7.26	B		1.21	198.76
33934104	1.0	A			27.38
33934109	1.0	A			27.38
33934110	1.0	A			27.38
33934111	1.0	A			27.38
33935403	1.0	A			27.38
33935507	1.0	A			27.38
33935520	1.92	B		0.32	52.56
33936309	1.0	A			27.38
33936310	1.0	A			27.38
33936311	1.0	A			27.38
33936312	1.0	A			27.38
33936313	1.0	A			27.38
33936316	1.0	A			27.38
33936317	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
33936318	1.0	A			27.38
33936319	1.0	A			27.38
33936329	1.0	A			27.38
33936410	1.0	A			27.38
33936411	1.0	A			27.38
33936412	1.0	A			27.38
33936413	1.0	A			27.38
33936414	1.0	A			27.38
33936415	1.0	A			27.38
33936416	1.0	A			27.38
33936504	1.0	A			27.38
33936510	1.0	A			27.38
33936525	1.0	A			27.38
33936526	1.0	A			27.38
33936527	1.0	A			27.38
33939201	1.0	A			27.38
33939202	1.0	A			27.38
33939203	1.0	A			27.38
33939204	1.0	A			27.38
33939205	1.0	A			27.38
33939206	1.0	A			27.38
33939207	1.0	A			27.38
33939208	1.0	A			27.38
33939209	1.0	A			27.38
33939210	1.0	A			27.38
33939211	1.0	A			27.38
33939303	1.0	A			27.38
33939304	1.0	A			27.38
33939305	1.0	A			27.38
33939306	1.0	A			27.38
33939307	1.0	A			27.38
33939308	1.0	A			27.38
33939401	1.0	A			27.38
33939402	1.0	A			27.38
33939403	1.0	A			27.38
33939404	1.0	A			27.38
33939405	1.0	A			27.38
33939406	1.0	A			27.38
33939407	1.0	A			27.38
33946101	1.0	A			27.38
33946102	1.0	A			27.38
33946103	1.0	A			27.38
33946104	1.0	A			27.38
33946105	1.0	A			27.38
33946106	1.0	A			27.38
33946107	1.0	A			27.38
33946108	1.0	A			27.38
34002178	1.0	A			27.38
34016147	1.0	A			27.38
34016148	1.0	A			27.38
34016149	1.0	A			27.38
34016150	1.0	A			27.38
34016151	1.0	A			27.38
34016152	1.0	A			27.38
34016153	1.0	A			27.38
34016154	1.0	A			27.38
34016155	1.0	A			27.38
34016156	1.0	A			27.38
34016157	1.0	A			27.38
34016158	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34016159	1.0	A			27.38
34016160	1.0	A			27.38
34016161	1.0	A			27.38
34016162	1.0	A			27.38
34016163	1.0	A			27.38
34016164	1.0	A			27.38
34016165	1.0	A			27.38
34016166	1.0	A			27.38
34016167	1.0	A			27.38
34016168	1.0	A			27.38
34016169	1.0	A			27.38
34016170	1.0	A			27.38
34016171	1.0	A			27.38
34016172	1.0	A			27.38
34016173	1.0	A			27.38
34016174	1.0	A			27.38
34023111	0.9	B		0.15	24.64
34023204	1.0	A			27.38
34023205	1.0	A			27.38
34023206	1.0	A			27.38
34023207	1.0	A			27.38
34023208	1.0	A			27.38
34023209	1.0	A			27.38
34023210	1.0	A			27.38
34023211	1.0	A			27.38
34023212	1.0	A			27.38
34023213	1.0	A			27.38
34023214	1.0	A			27.38
34023215	1.0	A			27.38
34023216	1.0	A			27.38
34023217	1.0	A			27.38
34023218	1.0	A			27.38
34023219	1.0	A			27.38
34023220	1.0	A			27.38
34023301	1.0	A			27.38
34023302	1.0	A			27.38
34023303	1.0	A			27.38
34023304	1.0	A			27.38
34023305	1.0	A			27.38
34023401	1.0	A			27.38
34023402	1.0	A			27.38
34023403	1.0	A			27.38
34023404	1.0	A			27.38
34023405	1.0	A			27.38
34023406	1.0	A			27.38
34023407	1.0	A			27.38
34023408	1.0	A			27.38
34023409	1.0	A			27.38
34023410	1.0	A			27.38
34023411	1.0	A			27.38
34023412	1.0	A			27.38
34023413	1.0	A			27.38
34023414	1.0	A			27.38
34023415	1.0	A			27.38
34023416	1.0	A			27.38
34023417	1.0	A			27.38
34031102	28.5	B		4.75	780.32
34031313	18.18	B		3.03	497.76
34031501	1.0	A			27.38
34031502	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34031503	1.0	A			27.38
34031504	1.0	A			27.38
34031505	1.0	A			27.38
34031506	1.0	A			27.38
34031507	1.0	A			27.38
34031508	1.0	A			27.38
34031509	1.0	A			27.38
34031510	1.0	A			27.38
34031511	1.0	A			27.38
34031512	1.0	A			27.38
34031513	1.0	A			27.38
34031514	1.0	A			27.38
34031515	1.0	A			27.38
34031516	1.0	A			27.38
34031517	1.0	A			27.38
34031518	1.0	A			27.38
34031519	1.0	A			27.38
34031520	1.0	A			27.38
34031521	1.0	A			27.38
34031522	1.0	A			27.38
34031523	1.0	A			27.38
34031524	1.0	A			27.38
34031525	1.0	A			27.38
34031526	1.0	A			27.38
34031527	1.0	A			27.38
34031528	1.0	A			27.38
34031529	1.0	A			27.38
34031530	1.0	A			27.38
34031531	1.0	A			27.38
34031532	1.0	A			27.38
34031533	1.0	A			27.38
34031534	1.0	A			27.38
34031535	1.0	A			27.38
34031536	1.0	A			27.38
34031537	1.0	A			27.38
34031538	1.0	A			27.38
34031539	1.0	A			27.38
34031540	1.0	A			27.38
34031541	1.0	A			27.38
34031542	1.0	A			27.38
34031543	1.0	A			27.38
34031544	1.0	A			27.38
34031545	1.0	A			27.38
34031546	1.0	A			27.38
34031547	1.0	A			27.38
34031548	1.0	A			27.38
34031549	1.0	A			27.38
34031550	1.0	A			27.38
34031551	1.0	A			27.38
34031552	1.0	A			27.38
34031553	1.0	A			27.38
34031554	1.0	A			27.38
34031555	1.0	A			27.38
34031556	1.0	A			27.38
34031557	1.0	A			27.38
34031558	1.0	A			27.38
34031559	1.0	A			27.38
34031560	1.0	A			27.38
34031561	1.0	A			27.38
34031562	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34031563	1.0	A			27.38
34031564	1.0	A			27.38
34031565	1.0	A			27.38
34031566	1.0	A			27.38
34031567	1.0	A			27.38
34031568	1.0	A			27.38
34031569	1.0	A			27.38
34031570	1.0	A			27.38
34031571	1.0	A			27.38
34031572	1.0	A			27.38
34031573	1.0	A			27.38
34031574	1.0	A			27.38
34031575	1.0	A			27.38
34031576	1.0	A			27.38
34031577	1.0	A			27.38
34031578	1.0	A			27.38
34031579	1.0	A			27.38
34031580	1.0	A			27.38
34031581	1.0	A			27.38
34031582	1.0	A			27.38
34031583	1.0	A			27.38
34031584	1.0	A			27.38
34031585	1.0	A			27.38
34031586	1.0	A			27.38
34031587	1.0	A			27.38
34031588	1.0	A			27.38
34031589	1.0	A			27.38
34031590	1.0	A			27.38
34031591	1.0	A			27.38
34031592	1.0	A			27.38
34031593	1.0	A			27.38
34031594	1.0	A			27.38
34031595	1.0	A			27.38
34031596	1.0	A			27.38
34031601	1.0	A			27.38
34031602	1.0	A			27.38
34031603	1.0	A			27.38
34031604	1.0	A			27.38
34031605	1.0	A			27.38
34031606	1.0	A			27.38
34031607	1.0	A			27.38
34031608	1.0	A			27.38
34031609	1.0	A			27.38
34031610	1.0	A			27.38
34031611	1.0	A			27.38
34031612	1.0	A			27.38
34031613	1.0	A			27.38
34031614	1.0	A			27.38
34031615	1.0	A			27.38
34031616	1.0	A			27.38
34031617	1.0	A			27.38
34031618	1.0	A			27.38
34031619	1.0	A			27.38
34031620	1.0	A			27.38
34031621	1.0	A			27.38
34031622	1.0	A			27.38
34031623	1.0	A			27.38
34031624	1.0	A			27.38
34031625	1.0	A			27.38
34031626	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34031627	1.0	A			27.38
34031628	1.0	A			27.38
34031629	1.0	A			27.38
34031630	1.0	A			27.38
34031631	1.0	A			27.38
34031632	1.0	A			27.38
34031633	1.0	A			27.38
34031634	1.0	A			27.38
34031635	1.0	A			27.38
34031636	1.0	A			27.38
34031637	1.0	A			27.38
34031638	1.0	A			27.38
34031639	1.0	A			27.38
34031640	1.0	A			27.38
34031641	1.0	A			27.38
34031642	1.0	A			27.38
34031643	1.0	A			27.38
34031644	1.0	A			27.38
34031645	1.0	A			27.38
34031646	1.0	A			27.38
34031647	1.0	A			27.38
34031648	1.0	A			27.38
34031649	1.0	A			27.38
34031650	1.0	A			27.38
34031651	1.0	A			27.38
34031652	1.0	A			27.38
34031653	1.0	A			27.38
34031654	1.0	A			27.38
34031655	1.0	A			27.38
34031656	1.0	A			27.38
34031657	1.0	A			27.38
34031658	1.0	A			27.38
34031659	1.0	A			27.38
34031660	1.0	A			27.38
34031661	1.0	A			27.38
34031662	1.0	A			27.38
34031663	1.0	A			27.38
34031664	1.0	A			27.38
34031665	1.0	A			27.38
34031666	1.0	A			27.38
34031667	1.0	A			27.38
34031668	1.0	A			27.38
34031669	1.0	A			27.38
34031670	1.0	A			27.38
34031671	1.0	A			27.38
34031672	1.0	A			27.38
34031673	1.0	A			27.38
34031674	1.0	A			27.38
34031675	1.0	A			27.38
34031676	1.0	A			27.38
34031677	1.0	A			27.38
34031678	1.0	A			27.38
34031679	1.0	A			27.38
34031680	1.0	A			27.38
34031681	1.0	A			27.38
34031682	1.0	A			27.38
34031683	1.0	A			27.38
34031684	1.0	A			27.38
34031685	1.0	A			27.38
34031686	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34031687	1.0	A			27.38
34031688	1.0	A			27.38
34031689	1.0	A			27.38
34031690	1.0	A			27.38
34031691	1.0	A			27.38
34031692	1.0	A			27.38
34031693	1.0	A			27.38
34031694	1.0	A			27.38
34031701	1.0	A			27.38
34031702	1.0	A			27.38
34031703	1.0	A			27.38
34031704	1.0	A			27.38
34031705	1.0	A			27.38
34031706	1.0	A			27.38
34031707	1.0	A			27.38
34031708	1.0	A			27.38
34031709	1.0	A			27.38
34031710	1.0	A			27.38
34031711	1.0	A			27.38
34031712	1.0	A			27.38
34031713	1.0	A			27.38
34031714	1.0	A			27.38
34031715	1.0	A			27.38
34031716	1.0	A			27.38
34031717	1.0	A			27.38
34031718	1.0	A			27.38
34031719	1.0	A			27.38
34031720	1.0	A			27.38
34031721	1.0	A			27.38
34031722	1.0	A			27.38
34031723	1.0	A			27.38
34031724	1.0	A			27.38
34031725	1.0	A			27.38
34031726	1.0	A			27.38
34031727	1.0	A			27.38
34031728	1.0	A			27.38
34031729	1.0	A			27.38
34031730	1.0	A			27.38
34031731	1.0	A			27.38
34031732	1.0	A			27.38
34031733	1.0	A			27.38
34031734	1.0	A			27.38
34031735	1.0	A			27.38
34031736	1.0	A			27.38
34031737	1.0	A			27.38
34031738	1.0	A			27.38
34031739	1.0	A			27.38
34031740	1.0	A			27.38
34031741	1.0	A			27.38
34031742	1.0	A			27.38
34031743	1.0	A			27.38
34031744	1.0	A			27.38
34031745	1.0	A			27.38
34031746	1.0	A			27.38
34031747	1.0	A			27.38
34031748	1.0	A			27.38
34031749	1.0	A			27.38
34031750	1.0	A			27.38
34031751	1.0	A			27.38
34031752	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34031753	1.0	A			27.38
34031754	1.0	A			27.38
34031755	1.0	A			27.38
34031756	1.0	A			27.38
34031757	1.0	A			27.38
34031758	1.0	A			27.38
34031759	1.0	A			27.38
34031760	1.0	A			27.38
34031761	1.0	A			27.38
34031762	1.0	A			27.38
34031763	1.0	A			27.38
34031764	1.0	A			27.38
34031833	1.0	A			27.38
34031834	1.0	A			27.38
34031835	1.0	A			27.38
34031836	1.0	A			27.38
34031837	1.0	A			27.38
34031838	1.0	A			27.38
34031839	1.0	A			27.38
34031840	1.0	A			27.38
34031841	1.0	A			27.38
34031842	1.0	A			27.38
34031843	0.0	Exempt			-
34031844	1.0	A			27.38
34031845	1.0	A			27.38
34031846	1.0	A			27.38
34031847	1.0	A			27.38
34031848	1.0	A			27.38
34031849	1.0	A			27.38
34031850	1.0	A			27.38
34035101	1.0	A			27.38
34035102	1.0	A			27.38
34035103	1.0	A			27.38
34035104	1.0	A			27.38
34035106	1.0	A			27.38
34035107	1.0	A			27.38
34035108	1.0	A			27.38
34035109	1.0	A			27.38
34035110	1.0	A			27.38
34035111	1.0	A			27.38
34035112	1.0	A			27.38
34035113	1.0	A			27.38
34035114	1.0	A			27.38
34035115	1.0	A			27.38
34035116	1.0	A			27.38
34035117	1.0	A			27.38
34035118	1.0	A			27.38
34035119	1.0	A			27.38
34035120	1.0	A			27.38
34035121	1.0	A			27.38
34035122	1.0	A			27.38
34035123	1.0	A			27.38
34035124	1.0	A			27.38
34035125	1.0	A			27.38
34035126	1.0	A			27.38
34035127	1.0	A			27.38
34035201	1.0	A			27.38
34035202	1.0	A			27.38
34035203	1.0	A			27.38
34035204	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34035205	1.0	A			27.38
34035206	1.0	A			27.38
34035207	1.0	A			27.38
34035208	1.0	A			27.38
34035209	1.0	A			27.38
34035210	1.0	A			27.38
34035211	1.0	A			27.38
34035212	1.0	A			27.38
34035213	1.0	A			27.38
34035214	1.0	A			27.38
34035215	1.0	A			27.38
34035216	1.0	A			27.38
34035217	1.0	A			27.38
34035218	1.0	A			27.38
34035219	1.0	A			27.38
34035220	1.0	A			27.38
34035221	1.0	A			27.38
34035222	1.0	A			27.38
34035223	1.0	A			27.38
34035224	1.0	A			27.38
34035225	1.0	A			27.38
34035226	1.0	A			27.38
34035227	1.0	A			27.38
34035228	1.0	A			27.38
34036101	1.0	A			27.38
34036102	1.0	A			27.38
34036104	1.0	A			27.38
34036201	1.0	A			27.38
34036203	1.0	A			27.38
34036204	1.0	A			27.38
34036301	1.0	A			27.38
34036302	1.0	A			27.38
34036303	1.0	A			27.38
34036304	1.0	A			27.38
34036305	1.0	A			27.38
34036306	1.0	A			27.38
34036307	1.0	A			27.38
34036308	1.0	A			27.38
34036309	1.0	A			27.38
34036310	1.0	A			27.38
34036311	1.0	A			27.38
34036312	1.0	A			27.38
34036313	1.0	A			27.38
34036314	1.0	A			27.38
34036315	1.0	A			27.38
34036316	1.0	A			27.38
34036317	1.0	A			27.38
34036318	1.0	A			27.38
34036319	1.0	A			27.38
34036320	1.0	A			27.38
34036321	1.0	A			27.38
34036322	1.0	A			27.38
34036323	1.0	A			27.38
34036324	1.0	A			27.38
34036325	1.0	A			27.38
34036326	1.0	A			27.38
34036327	1.0	A			27.38
34036328	1.0	A			27.38
34036329	1.0	A			27.38
34036330	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34036331	1.0	A			27.38
34036332	1.0	A			27.38
34036333	1.0	A			27.38
34036334	1.0	A			27.38
34036401	1.0	A			27.38
34036402	1.0	A			27.38
34036403	1.0	A			27.38
34036404	1.0	A			27.38
34036405	1.0	A			27.38
34036406	1.0	A			27.38
34036407	1.0	A			27.38
34037101	1.0	A			27.38
34037102	1.0	A			27.38
34037103	1.0	A			27.38
34037104	1.0	A			27.38
34037106	1.0	A			27.38
34037107	1.0	A			27.38
34037201	1.0	A			27.38
34037202	1.0	A			27.38
34037203	1.0	A			27.38
34037204	1.0	A			27.38
34037205	1.0	A			27.38
34037206	1.0	A			27.38
34037207	1.0	A			27.38
34037208	1.0	A			27.38
34037209	1.0	A			27.38
34037210	1.0	A			27.38
34037211	1.0	A			27.38
34037212	1.0	A			27.38
34037213	1.0	A			27.38
34037214	1.0	A			27.38
34037215	1.0	A			27.38
34037216	1.0	A			27.38
34037217	1.0	A			27.38
34037218	1.0	A			27.38
34037219	1.0	A			27.38
34037301	1.0	A			27.38
34037302	1.0	A			27.38
34037303	1.0	A			27.38
34037304	1.0	A			27.38
34037305	1.0	A			27.38
34037306	1.0	A			27.38
34037307	1.0	A			27.38
34037308	1.0	A			27.38
34037309	1.0	A			27.38
34037310	1.0	A			27.38
34037311	1.0	A			27.38
34037312	1.0	A			27.38
34037313	1.0	A			27.38
34037314	1.0	A			27.38
34037315	1.0	A			27.38
34037316	1.0	A			27.38
34037317	1.0	A			27.38
34037318	1.0	A			27.38
34037319	1.0	A			27.38
34037321	1.0	A			27.38
34041225	1.0	A			27.38
34041226	1.0	A			27.38
34041227	1.0	A			27.38
34041228	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34041229	1.0	A			27.38
34041230	1.0	A			27.38
34041231	1.0	A			27.38
34041232	1.0	A			27.38
34041233	1.0	A			27.38
34041234	1.0	A			27.38
34041235	1.0	A			27.38
34041236	1.0	A			27.38
34041237	1.0	A			27.38
34041238	1.0	A			27.38
34041239	1.0	A			27.38
34041240	1.0	A			27.38
34041241	1.0	A			27.38
34045103	1.0	A			27.38
34045104	1.0	A			27.38
34045105	1.0	A			27.38
34045106	1.0	A			27.38
34045107	1.0	A			27.38
34045108	1.0	A			27.38
34045109	1.0	A			27.38
34045110	1.0	A			27.38
34045111	1.0	A			27.38
34045112	1.0	A			27.38
34045113	1.0	A			27.38
34045114	1.0	A			27.38
34045115	1.0	A			27.38
34045116	1.0	A			27.38
34045117	1.0	A			27.38
34045118	1.0	A			27.38
34045119	1.0	A			27.38
34045120	1.0	A			27.38
34045121	1.0	A			27.38
34045122	1.0	A			27.38
34045123	1.0	A			27.38
34045124	1.0	A			27.38
34045125	1.0	A			27.38
34045126	1.0	A			27.38
34045127	1.0	A			27.38
34045128	1.0	A			27.38
34045129	1.0	A			27.38
34045130	1.0	A			27.38
34045131	1.0	A			27.38
34045132	1.0	A			27.38
34045135	1.0	A			27.38
34045136	1.0	A			27.38
34045137	1.0	A			27.38
34045138	1.0	A			27.38
34045139	1.0	A			27.38
34045140	1.0	A			27.38
34045141	1.0	A			27.38
34045142	1.0	A			27.38
34045143	1.0	A			27.38
34046102	1.0	A			27.38
34046103	1.0	A			27.38
34046104	1.0	A			27.38
34046105	1.0	A			27.38
34046106	1.0	A			27.38
34046107	1.0	A			27.38
34046108	1.0	A			27.38
34046109	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34046113	0.0	Exempt			-
34046114	1.0	A			27.38
34046115	1.0	A			27.38
34046116	1.0	A			27.38
34046117	1.0	A			27.38
34046118	1.0	A			27.38
34046119	1.0	A			27.38
34046120	1.0	A			27.38
34046121	1.0	A			27.38
34046202	1.0	A			27.38
34046203	1.0	A			27.38
34046204	1.0	A			27.38
34046205	1.0	A			27.38
34046206	1.0	A			27.38
34046207	1.0	A			27.38
34046208	1.0	A			27.38
34046209	1.0	A			27.38
34046210	1.0	A			27.38
34046211	1.0	A			27.38
34046212	1.0	A			27.38
34046213	0.0	Exempt			-
34046214	0.0	Exempt			-
34046215	0.0	Exempt			-
34046217	1.0	A			27.38
34046218	1.0	A			27.38
34046219	1.0	A			27.38
34046220	1.0	A			27.38
34046221	1.0	A			27.38
34046222	1.0	A			27.38
34046223	1.0	A			27.38
34046224	1.0	A			27.38
34046301	1.0	A			27.38
34046302	1.0	A			27.38
34046303	1.0	A			27.38
34046304	1.0	A			27.38
34046305	1.0	A			27.38
34046306	1.0	A			27.38
34046307	1.0	A			27.38
34046308	1.0	A			27.38
34046309	1.0	A			27.38
34046310	1.0	A			27.38
34046311	1.0	A			27.38
34046312	1.0	A			27.38
34046313	1.0	A			27.38
34046314	1.0	A			27.38
34046317	1.0	A			27.38
34046318	1.0	A			27.38
34046319	1.0	A			27.38
34048101	1.0	A			27.38
34048102	1.0	A			27.38
34048103	1.0	A			27.38
34048104	1.0	A			27.38
34048105	1.0	A			27.38
34048106	1.0	A			27.38
34048107	1.0	A			27.38
34048108	1.0	A			27.38
34048109	1.0	A			27.38
34048110	1.0	A			27.38
34048111	1.0	A			27.38
34048112	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34048113	1.0	A			27.38
34048114	1.0	A			27.38
34048115	1.0	A			27.38
34048116	1.0	A			27.38
34048117	1.0	A			27.38
34048118	1.0	A			27.38
34048119	1.0	A			27.38
34048120	1.0	A			27.38
34048121	1.0	A			27.38
34048122	1.0	A			27.38
34048123	1.0	A			27.38
34048124	1.0	A			27.38
34048125	1.0	A			27.38
34048126	1.0	A			27.38
34048127	1.0	A			27.38
34048128	1.0	A			27.38
34048129	1.0	A			27.38
34048130	1.0	A			27.38
34048131	1.0	A			27.38
34048132	1.0	A			27.38
34048133	1.0	A			27.38
34048134	1.0	A			27.38
34048135	1.0	A			27.38
34048136	1.0	A			27.38
34048137	1.0	A			27.38
34048138	1.0	A			27.38
34048139	1.0	A			27.38
34048140	1.0	A			27.38
34048141	1.0	A			27.38
34048142	1.0	A			27.38
34048143	1.0	A			27.38
34048144	1.0	A			27.38
34048145	1.0	A			27.38
34048151	1.0	A			27.38
34048152	1.0	A			27.38
34048153	1.0	A			27.38
34048154	1.0	A			27.38
34048156	1.0	A			27.38
34048157	1.0	A			27.38
34048158	1.0	A			27.38
34048159	1.0	A			27.38
34048160	1.0	A			27.38
34048161	1.0	A			27.38
34048162	1.0	A			27.38
34048163	1.0	A			27.38
34048164	1.0	A			27.38
34048165	1.0	A			27.38
34048166	1.0	A			27.38
34048167	1.0	A			27.38
34048168	1.0	A			27.38
34048169	1.0	A			27.38
34048170	1.0	A			27.38
34048171	1.0	A			27.38
34048172	1.0	A			27.38
34049101	1.0	A			27.38
34049102	1.0	A			27.38
34049103	1.0	A			27.38
34049104	1.0	A			27.38
34049105	1.0	A			27.38
34049106	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34049114	1.0	A			27.38
34049115	1.0	A			27.38
34049116	1.0	A			27.38
34049117	1.0	A			27.38
34049118	1.0	A			27.38
34049119	1.0	A			27.38
34049120	1.0	A			27.38
34049201	1.0	A			27.38
34049202	1.0	A			27.38
34049203	1.0	A			27.38
34049204	1.0	A			27.38
34049205	1.0	A			27.38
34049206	1.0	A			27.38
34049207	1.0	A			27.38
34049208	1.0	A			27.38
34049209	1.0	A			27.38
34049210	1.0	A			27.38
34049211	1.0	A			27.38
34049212	1.0	A			27.38
34049213	1.0	A			27.38
34049214	1.0	A			27.38
34049215	1.0	A			27.38
34049216	1.0	A			27.38
34049217	1.0	A			27.38
34049218	1.0	A			27.38
34049219	1.0	A			27.38
34049220	1.0	A			27.38
34049221	1.0	A			27.38
34049222	1.0	A			27.38
34049223	1.0	A			27.38
34049224	1.0	A			27.38
34049301	1.0	A			27.38
34049302	1.0	A			27.38
34049303	1.0	A			27.38
34049304	1.0	A			27.38
34049305	1.0	A			27.38
34049306	1.0	A			27.38
34049307	1.0	A			27.38
34049308	1.0	A			27.38
34049309	1.0	A			27.38
34049310	1.0	A			27.38
34049311	1.0	A			27.38
34049312	1.0	A			27.38
34049313	1.0	A			27.38
34049314	1.0	A			27.38
34049315	1.0	A			27.38
34049316	1.0	A			27.38
34049317	1.0	A			27.38
34049318	1.0	A			27.38
34049319	1.0	A			27.38
34049320	1.0	A			27.38
34049321	1.0	A			27.38
34049322	1.0	A			27.38
34049323	1.0	A			27.38
34049324	1.0	A			27.38
34049325	1.0	A			27.38
34049326	1.0	A			27.38
34049327	1.0	A			27.38
34049328	1.0	A			27.38
34049329	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34049330	1.0	A			27.38
34050101	1.0	A			27.38
34050102	1.0	A			27.38
34050103	1.0	A			27.38
34050104	1.0	A			27.38
34050105	1.0	A			27.38
34050106	1.0	A			27.38
34050107	1.0	A			27.38
34050108	1.0	A			27.38
34050109	1.0	A			27.38
34050110	1.0	A			27.38
34050111	1.0	A			27.38
34050112	1.0	A			27.38
34050113	1.0	A			27.38
34050114	1.0	A			27.38
34050115	1.0	A			27.38
34050116	1.0	A			27.38
34050117	1.0	A			27.38
34050118	1.0	A			27.38
34050119	1.0	A			27.38
34050120	1.0	A			27.38
34050121	1.0	A			27.38
34050122	1.0	A			27.38
34050123	1.0	A			27.38
34050124	1.0	A			27.38
34050125	1.0	A			27.38
34050126	1.0	A			27.38
34050127	1.0	A			27.38
34050128	1.0	A			27.38
34050129	1.0	A			27.38
34050130	1.0	A			27.38
34050131	1.0	A			27.38
34050132	1.0	A			27.38
34050133	1.0	A			27.38
34050134	1.0	A			27.38
34050135	1.0	A			27.38
34050136	1.0	A			27.38
34050137	1.0	A			27.38
34050138	1.0	A			27.38
34051101	1.0	A			27.38
34051102	1.0	A			27.38
34051103	1.0	A			27.38
34051104	1.0	A			27.38
34051105	1.0	A			27.38
34051106	1.0	A			27.38
34051107	1.0	A			27.38
34051109	1.0	A			27.38
34051110	1.0	A			27.38
34051111	1.0	A			27.38
34051112	1.0	A			27.38
34051113	1.0	A			27.38
34051114	1.0	A			27.38
34051115	1.0	A			27.38
34051116	1.0	A			27.38
34051117	1.0	A			27.38
34051118	1.0	A			27.38
34051119	1.0	A			27.38
34051120	1.0	A			27.38
34051121	1.0	A			27.38
34051122	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34051123	1.0	A			27.38
34051124	1.0	A			27.38
34051125	1.0	A			27.38
34051126	1.0	A			27.38
34051127	1.0	A			27.38
34051128	1.0	A			27.38
34051129	1.0	A			27.38
34051130	1.0	A			27.38
34051131	1.0	A			27.38
34051134	1.0	A			27.38
34051135	1.0	A			27.38
34051136	1.0	A			27.38
34051137	1.0	A			27.38
34051138	1.0	A			27.38
34051139	1.0	A			27.38
34051140	1.0	A			27.38
34051141	1.0	A			27.38
34051142	1.0	A			27.38
34051143	1.0	A			27.38
34051144	1.0	A			27.38
34051145	1.0	A			27.38
34051146	1.0	A			27.38
34051147	1.0	A			27.38
34051148	1.0	A			27.38
34051149	1.0	A			27.38
34051150	1.0	A			27.38
34051151	1.0	A			27.38
34051152	1.0	A			27.38
34051153	1.0	A			27.38
34051154	1.0	A			27.38
34051155	1.0	A			27.38
34051156	1.0	A			27.38
34051157	1.0	A			27.38
34051158	1.0	A			27.38
34051159	1.0	A			27.38
34051160	1.0	A			27.38
34051161	1.0	A			27.38
34051162	1.0	A			27.38
34051163	1.0	A			27.38
34051164	1.0	A			27.38
34051165	1.0	A			27.38
34052101	1.0	A			27.38
34052102	1.0	A			27.38
34052103	1.0	A			27.38
34052104	1.0	A			27.38
34052105	1.0	A			27.38
34052106	1.0	A			27.38
34052107	1.0	A			27.38
34052108	1.0	A			27.38
34052109	1.0	A			27.38
34052110	1.0	A			27.38
34052111	1.0	A			27.38
34052112	1.0	A			27.38
34052113	1.0	A			27.38
34052114	1.0	A			27.38
34052115	1.0	A			27.38
34052116	1.0	A			27.38
34052117	1.0	A			27.38
34052118	1.0	A			27.38
34052119	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34052121	1.0	A			27.38
34052122	1.0	A			27.38
34052123	1.0	A			27.38
34052124	1.0	A			27.38
34052125	1.0	A			27.38
34052126	1.0	A			27.38
34052127	1.0	A			27.38
34052128	0.0	Exempt			-
34052129	1.0	A			27.38
34052130	1.0	A			27.38
34052131	1.0	A			27.38
34052132	1.0	A			27.38
34052133	1.0	A			27.38
34052136	1.0	A			27.38
34052137	1.0	A			27.38
34052138	1.0	A			27.38
34052139	1.0	A			27.38
34052140	1.0	A			27.38
34052141	1.0	A			27.38
34052142	1.0	A			27.38
34052143	1.0	A			27.38
34052144	1.0	A			27.38
34052145	1.0	A			27.38
34052146	1.0	A			27.38
34052147	1.0	A			27.38
34052148	1.0	A			27.38
34052149	1.0	A			27.38
34052150	1.0	A			27.38
34052151	1.0	A			27.38
34052152	1.0	A			27.38
34052153	1.0	A			27.38
34052154	1.0	A			27.38
34052155	1.0	A			27.38
34052156	1.0	A			27.38
34052157	1.0	A			27.38
34052158	1.0	A			27.38
34052159	1.0	A			27.38
34052160	1.0	A			27.38
34052161	1.0	A			27.38
34052162	1.0	A			27.38
34052163	1.0	A			27.38
34052164	1.0	A			27.38
34052165	1.0	A			27.38
34052166	1.0	A			27.38
34053101	1.0	A			27.38
34053102	1.0	A			27.38
34053103	1.0	A			27.38
34053104	1.0	A			27.38
34053105	1.0	A			27.38
34053106	1.0	A			27.38
34053107	1.0	A			27.38
34053108	1.0	A			27.38
34053109	1.0	A			27.38
34053110	1.0	A			27.38
34053111	1.0	A			27.38
34053112	1.0	A			27.38
34053113	1.0	A			27.38
34053114	1.0	A			27.38
34053115	1.0	A			27.38
34053119	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34053120	1.0	A			27.38
34053121	1.0	A			27.38
34053122	1.0	A			27.38
34053123	1.0	A			27.38
34053124	1.0	A			27.38
34053125	1.0	A			27.38
34053126	1.0	A			27.38
34053127	1.0	A			27.38
34053128	1.0	A			27.38
34053129	1.0	A			27.38
34053130	1.0	A			27.38
34053131	1.0	A			27.38
34053132	1.0	A			27.38
34053133	1.0	A			27.38
34053137	1.0	A			27.38
34053138	1.0	A			27.38
34054102	1.0	A			27.38
34054103	1.0	A			27.38
34054104	1.0	A			27.38
34054105	1.0	A			27.38
34054106	1.0	A			27.38
34054107	1.0	A			27.38
34054108	1.0	A			27.38
34054109	1.0	A			27.38
34054110	1.0	A			27.38
34054111	1.0	A			27.38
34054113	1.0	A			27.38
34054114	0.0	Exempt			-
34054115	1.0	A			27.38
34054116	1.0	A			27.38
34054117	1.0	A			27.38
34054118	1.0	A			27.38
34054121	1.0	A			27.38
34054123	1.0	A			27.38
34054124	1.0	A			27.38
34054125	1.0	A			27.38
34054126	1.0	A			27.38
34054127	1.0	A			27.38
34054128	1.0	A			27.38
34054129	1.0	A			27.38
34054130	1.0	A			27.38
34055101	1.0	A			27.38
34055102	1.0	A			27.38
34055103	1.0	A			27.38
34055104	1.0	A			27.38
34055105	1.0	A			27.38
34055106	1.0	A			27.38
34055107	1.0	A			27.38
34055108	1.0	A			27.38
34055109	1.0	A			27.38
34055110	1.0	A			27.38
34055111	1.0	A			27.38
34055112	1.0	A			27.38
34055113	1.0	A			27.38
34055114	1.0	A			27.38
34055115	1.0	A			27.38
34055116	1.0	A			27.38
34055117	1.0	A			27.38
34055118	1.0	A			27.38
34055119	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34055120	1.0	A			27.38
34055121	1.0	A			27.38
34055122	1.0	A			27.38
34055123	1.0	A			27.38
34055124	1.0	A			27.38
34055125	1.0	A			27.38
34055126	1.0	A			27.38
34055127	1.0	A			27.38
34055128	1.0	A			27.38
34055129	1.0	A			27.38
34055130	1.0	A			27.38
34055131	1.0	A			27.38
34055132	1.0	A			27.38
34055133	1.0	A			27.38
34055134	1.0	A			27.38
34055135	1.0	A			27.38
34055136	1.0	A			27.38
34055137	1.0	A			27.38
34055138	1.0	A			27.38
34055139	1.0	A			27.38
34055140	1.0	A			27.38
34055141	1.0	A			27.38
34055142	1.0	A			27.38
34055143	1.0	A			27.38
34055144	1.0	A			27.38
34056101	1.0	A			27.38
34056102	1.0	A			27.38
34056103	1.0	A			27.38
34056104	1.0	A			27.38
34056105	1.0	A			27.38
34056106	1.0	A			27.38
34056107	1.0	A			27.38
34056108	1.0	A			27.38
34056109	1.0	A			27.38
34056110	1.0	A			27.38
34056111	1.0	A			27.38
34056112	1.0	A			27.38
34057101	1.0	A			27.38
34057102	1.0	A			27.38
34057103	1.0	A			27.38
34057104	1.0	A			27.38
34057105	1.0	A			27.38
34057106	1.0	A			27.38
34057107	1.0	A			27.38
34057108	1.0	A			27.38
34057109	1.0	A			27.38
34057110	1.0	A			27.38
34057111	1.0	A			27.38
34057112	1.0	A			27.38
34057113	1.0	A			27.38
34057114	1.0	A			27.38
34057115	1.0	A			27.38
34057116	1.0	A			27.38
34057117	1.0	A			27.38
34058101	1.0	A			27.38
34058102	1.0	A			27.38
34058103	1.0	A			27.38
34058104	1.0	A			27.38
34058105	1.0	A			27.38
34058106	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34058107	1.0	A			27.38
34058108	1.0	A			27.38
34058109	1.0	A			27.38
34058110	1.0	A			27.38
34058111	1.0	A			27.38
34058112	1.0	A			27.38
34058113	1.0	A			27.38
34058114	1.0	A			27.38
34058115	1.0	A			27.38
34058116	1.0	A			27.38
34058117	1.0	A			27.38
34058118	1.0	A			27.38
34058119	1.0	A			27.38
34058120	1.0	A			27.38
34058121	1.0	A			27.38
34058122	1.0	A			27.38
34058123	1.0	A			27.38
34058124	1.0	A			27.38
34058125	1.0	A			27.38
34058126	1.0	A			27.38
34058127	1.0	A			27.38
34058128	1.0	A			27.38
34058129	1.0	A			27.38
34058130	1.0	A			27.38
34058131	1.0	A			27.38
34058132	1.0	A			27.38
34058133	1.0	A			27.38
34058134	1.0	A			27.38
34058135	1.0	A			27.38
34058136	1.0	A			27.38
34058137	1.0	A			27.38
34058138	1.0	A			27.38
34058139	1.0	A			27.38
34058140	1.0	A			27.38
34058141	1.0	A			27.38
34058142	1.0	A			27.38
34058143	1.0	A			27.38
34058144	1.0	A			27.38
34058145	1.0	A			27.38
34058146	1.0	A			27.38
34058147	1.0	A			27.38
34058148	1.0	A			27.38
34058149	1.0	A			27.38
34058150	1.0	A			27.38
34058151	1.0	A			27.38
34058152	1.0	A			27.38
34058153	1.0	A			27.38
34058154	1.0	A			27.38
34058155	1.0	A			27.38
34058156	1.0	A			27.38
34058157	1.0	A			27.38
34059101	1.0	A			27.38
34059102	1.0	A			27.38
34059103	1.0	A			27.38
34059104	0.0	Exempt			-
34059105	1.0	A			27.38
34059106	0.0	Exempt			-
34059107	1.0	A			27.38
34059108	1.0	A			27.38
34059109	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34059110	0.0	Exempt			-
34059111	1.0	A			27.38
34059112	1.0	A			27.38
34059113	1.0	A			27.38
34059114	1.0	A			27.38
34059115	1.0	A			27.38
34059116	1.0	A			27.38
34059117	0.0	Exempt			-
34059118	1.0	A			27.38
34059119	1.0	A			27.38
34059120	1.0	A			27.38
34059121	1.0	A			27.38
34059122	1.0	A			27.38
34059123	1.0	A			27.38
34059124	0.0	Exempt			-
34059125	1.0	A			27.38
34059126	1.0	A			27.38
34059127	1.0	A			27.38
34059128	1.0	A			27.38
34059129	1.0	A			27.38
34059130	0.0	Exempt			-
34059131	1.0	A			27.38
34059132	1.0	A			27.38
34059133	1.0	A			27.38
34059134	1.0	A			27.38
34059135	1.0	A			27.38
34059136	1.0	A			27.38
34059137	1.0	A			27.38
34059138	1.0	A			27.38
34059139	1.0	A			27.38
34059140	1.0	A			27.38
34059141	1.0	A			27.38
34059142	1.0	A			27.38
34059143	0.0	Exempt			-
34059144	1.0	A			27.38
34059145	1.0	A			27.38
34059146	1.0	A			27.38
34059147	1.0	A			27.38
34059148	1.0	A			27.38
34059149	1.0	A			27.38
34059150	1.0	A			27.38
34059151	1.0	A			27.38
34059152	1.0	A			27.38
34059153	1.0	A			27.38
34059154	1.0	A			27.38
34059155	1.0	A			27.38
34059156	1.0	A			27.38
34059157	1.0	A			27.38
34059158	1.0	A			27.38
34059159	0.0	Exempt			-
34059160	1.0	A			27.38
34059161	1.0	A			27.38
34059162	1.0	A			27.38
34059163	1.0	A			27.38
34059164	1.0	A			27.38
34059165	0.0	Exempt			-
34059166	1.0	A			27.38
34059167	1.0	A			27.38
34059168	1.0	A			27.38
34059169	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34059170	1.0	A			27.38
34059171	1.0	A			27.38
34059172	1.0	A			27.38
34059173	1.0	A			27.38
34059174	1.0	A			27.38
34059175	1.0	A			27.38
34059176	1.0	A			27.38
34059177	1.0	A			27.38
34059178	1.0	A			27.38
34059179	1.0	A			27.38
34059180	1.0	A			27.38
34059181	1.0	A			27.38
34060101	1.0	A			27.38
34060102	1.0	A			27.38
34060103	1.0	A			27.38
34060104	1.0	A			27.38
34060105	1.0	A			27.38
34060106	1.0	A			27.38
34060107	1.0	A			27.38
34060108	1.0	A			27.38
34060109	1.0	A			27.38
34060110	1.0	A			27.38
34060111	1.0	A			27.38
34060112	1.0	A			27.38
34060113	1.0	A			27.38
34060114	1.0	A			27.38
34060115	1.0	A			27.38
34060116	1.0	A			27.38
34060117	1.0	A			27.38
34060118	1.0	A			27.38
34060119	1.0	A			27.38
34060120	1.0	A			27.38
34060121	1.0	A			27.38
34060122	1.0	A			27.38
34060123	1.0	A			27.38
34060124	1.0	A			27.38
34060125	1.0	A			27.38
34060126	1.0	A			27.38
34060127	1.0	A			27.38
34060128	1.0	A			27.38
34060129	1.0	A			27.38
34060130	1.0	A			27.38
34060131	1.0	A			27.38
34060132	1.0	A			27.38
34060133	1.0	A			27.38
34060134	1.0	A			27.38
34060135	1.0	A			27.38
34060136	1.0	A			27.38
34060137	1.0	A			27.38
34060138	1.0	A			27.38
34060139	1.0	A			27.38
34060140	1.0	A			27.38
34060141	1.0	A			27.38
34060142	1.0	A			27.38
34060143	1.0	A			27.38
34060144	1.0	A			27.38
34060145	1.0	A			27.38
34060146	1.0	A			27.38
34060147	1.0	A			27.38
34060148	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34060149	1.0	A			27.38
34060150	1.0	A			27.38
34060151	1.0	A			27.38
34060152	1.0	A			27.38
34060153	1.0	A			27.38
34060154	1.0	A			27.38
34060155	1.0	A			27.38
34060156	1.0	A			27.38
34060157	1.0	A			27.38
34060158	1.0	A			27.38
34060159	1.0	A			27.38
34060160	1.0	A			27.38
34060161	1.0	A			27.38
34060162	1.0	A			27.38
34060163	1.0	A			27.38
34060164	0.0	Exempt			-
34060165	0.0	Exempt			-
34060166	0.0	Exempt			-
34060167	0.0	Exempt			-
34060168	0.0	Exempt			-
34061101	1.0	A			27.38
34061102	1.0	A			27.38
34061103	1.0	A			27.38
34061104	1.0	A			27.38
34061105	1.0	A			27.38
34061106	1.0	A			27.38
34061107	1.0	A			27.38
34061108	1.0	A			27.38
34061109	1.0	A			27.38
34061110	1.0	A			27.38
34061111	1.0	A			27.38
34061112	1.0	A			27.38
34061113	1.0	A			27.38
34061114	1.0	A			27.38
34061115	1.0	A			27.38
34061116	1.0	A			27.38
34061117	1.0	A			27.38
34061118	1.0	A			27.38
34061119	1.0	A			27.38
34061120	1.0	A			27.38
34061201	1.0	A			27.38
34061202	1.0	A			27.38
34062101	1.0	A			27.38
34062102	1.0	A			27.38
34062103	1.0	A			27.38
34062104	1.0	A			27.38
34062105	1.0	A			27.38
34062106	1.0	A			27.38
34062107	1.0	A			27.38
34062108	1.0	A			27.38
34062109	1.0	A			27.38
34062110	1.0	A			27.38
34062111	1.0	A			27.38
34062112	1.0	A			27.38
34062113	1.0	A			27.38
34062114	1.0	A			27.38
34062115	1.0	A			27.38
34062116	1.0	A			27.38
34062117	1.0	A			27.38
34062118	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34062119	1.0	A			27.38
34062120	1.0	A			27.38
34062121	1.0	A			27.38
34062122	1.0	A			27.38
34062123	1.0	A			27.38
34062124	1.0	A			27.38
34062125	1.0	A			27.38
34062126	1.0	A			27.38
34062127	1.0	A			27.38
34062128	1.0	A			27.38
34062129	1.0	A			27.38
34062130	1.0	A			27.38
34062131	1.0	A			27.38
34062132	1.0	A			27.38
34062133	1.0	A			27.38
34062134	1.0	A			27.38
34062135	1.0	A			27.38
34062136	1.0	A			27.38
34062137	1.0	A			27.38
34062138	1.0	A			27.38
34062139	1.0	A			27.38
34062140	1.0	A			27.38
34062141	1.0	A			27.38
34062142	1.0	A			27.38
34062143	1.0	A			27.38
34064101	1.0	A			27.38
34064102	1.0	A			27.38
34064103	1.0	A			27.38
34064104	1.0	A			27.38
34064105	1.0	A			27.38
34064106	1.0	A			27.38
34064107	1.0	A			27.38
34064108	1.0	A			27.38
34064109	1.0	A			27.38
34064110	1.0	A			27.38
34064111	1.0	A			27.38
34064112	1.0	A			27.38
34064113	1.0	A			27.38
34064114	1.0	A			27.38
34064115	1.0	A			27.38
34064116	1.0	A			27.38
34064117	1.0	A			27.38
34064118	1.0	A			27.38
34064119	1.0	A			27.38
34064120	1.0	A			27.38
34064121	1.0	A			27.38
34064122	1.0	A			27.38
34064123	1.0	A			27.38
34064124	1.0	A			27.38
34064125	1.0	A			27.38
34064126	1.0	A			27.38
34064127	1.0	A			27.38
34064128	1.0	A			27.38
34064129	1.0	A			27.38
34064130	1.0	A			27.38
34064131	1.0	A			27.38
34064132	1.0	A			27.38
34064133	1.0	A			27.38
34064134	1.0	A			27.38
34064135	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34064136	1.0	A			27.38
34064137	1.0	A			27.38
34064138	1.0	A			27.38
34064139	1.0	A			27.38
34064140	1.0	A			27.38
34064141	1.0	A			27.38
34064142	1.0	A			27.38
34064143	1.0	A			27.38
34064144	1.0	A			27.38
34064145	1.0	A			27.38
34064146	1.0	A			27.38
34064147	1.0	A			27.38
34064148	1.0	A			27.38
34064149	1.0	A			27.38
34064150	1.0	A			27.38
34064151	1.0	A			27.38
34064152	1.0	A			27.38
34064153	1.0	A			27.38
34064154	1.0	A			27.38
34064155	1.0	A			27.38
34064156	1.0	A			27.38
34064157	1.0	A			27.38
34064158	1.0	A			27.38
34064159	1.0	A			27.38
34064160	1.0	A			27.38
34064161	1.0	A			27.38
34064162	1.0	A			27.38
34064163	1.0	A			27.38
34064164	1.0	A			27.38
34064165	1.0	A			27.38
34064166	1.0	A			27.38
34064167	1.0	A			27.38
34064168	1.0	A			27.38
34064169	1.0	A			27.38
34064170	1.0	A			27.38
34064171	1.0	A			27.38
34064172	1.0	A			27.38
34064173	1.0	A			27.38
34064174	1.0	A			27.38
34064175	1.0	A			27.38
34064176	1.0	A			27.38
34064177	1.0	A			27.38
34064178	1.0	A			27.38
34065101	1.0	A			27.38
34065102	1.0	A			27.38
34065103	1.0	A			27.38
34065104	1.0	A			27.38
34065105	1.0	A			27.38
34065106	1.0	A			27.38
34065107	1.0	A			27.38
34065108	1.0	A			27.38
34065109	1.0	A			27.38
34065110	1.0	A			27.38
34065111	1.0	A			27.38
34065112	1.0	A			27.38
34065113	1.0	A			27.38
34065114	1.0	A			27.38
34065115	1.0	A			27.38
34065116	1.0	A			27.38
34065117	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34065118	1.0	A			27.38
34065119	1.0	A			27.38
34065120	1.0	A			27.38
34065121	1.0	A			27.38
34065122	1.0	A			27.38
34065123	1.0	A			27.38
34065124	1.0	A			27.38
34065125	1.0	A			27.38
34065126	1.0	A			27.38
34065127	1.0	A			27.38
34065128	1.0	A			27.38
34065129	1.0	A			27.38
34065130	1.0	A			27.38
34065131	1.0	A			27.38
34065132	1.0	A			27.38
34065133	1.0	A			27.38
34065134	1.0	A			27.38
34065135	1.0	A			27.38
34065136	1.0	A			27.38
34065137	1.0	A			27.38
34065138	1.0	A			27.38
34065139	1.0	A			27.38
34065140	1.0	A			27.38
34065141	1.0	A			27.38
34065142	1.0	A			27.38
34065143	1.0	A			27.38
34065144	1.0	A			27.38
34065145	1.0	A			27.38
34066101	1.0	A			27.38
34066102	1.0	A			27.38
34066103	1.0	A			27.38
34066104	1.0	A			27.38
34066105	1.0	A			27.38
34066106	1.0	A			27.38
34066107	1.0	A			27.38
34066108	1.0	A			27.38
34066109	1.0	A			27.38
34066110	1.0	A			27.38
34066111	1.0	A			27.38
34066112	1.0	A			27.38
34066113	1.0	A			27.38
34066114	1.0	A			27.38
34066115	1.0	A			27.38
34066116	1.0	A			27.38
34066117	1.0	A			27.38
34066118	1.0	A			27.38
34066119	1.0	A			27.38
34066120	1.0	A			27.38
34066121	1.0	A			27.38
34066122	1.0	A			27.38
34066123	1.0	A			27.38
34066124	1.0	A			27.38
34066125	1.0	A			27.38
34066126	1.0	A			27.38
34066127	1.0	A			27.38
34066128	1.0	A			27.38
34066129	1.0	A			27.38
34066130	1.0	A			27.38
34066131	1.0	A			27.38
34066132	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34066133	1.0	A			27.38
34066134	1.0	A			27.38
34066135	1.0	A			27.38
34066136	1.0	A			27.38
34066137	1.0	A			27.38
34066138	1.0	A			27.38
34066139	1.0	A			27.38
34066140	1.0	A			27.38
34066141	1.0	A			27.38
34066142	1.0	A			27.38
34066143	1.0	A			27.38
34066144	1.0	A			27.38
34066145	1.0	A			27.38
34066146	1.0	A			27.38
34066147	1.0	A			27.38
34066148	1.0	A			27.38
34066149	1.0	A			27.38
34066150	1.0	A			27.38
34066151	1.0	A			27.38
34066152	1.0	A			27.38
34066153	1.0	A			27.38
34066154	1.0	A			27.38
34066155	1.0	A			27.38
34066156	1.0	A			27.38
34066157	1.0	A			27.38
34066158	1.0	A			27.38
34066159	1.0	A			27.38
34066160	1.0	A			27.38
34066161	1.0	A			27.38
34066162	1.0	A			27.38
34066163	1.0	A			27.38
34066164	1.0	A			27.38
34066165	1.0	A			27.38
34066166	1.0	A			27.38
34066167	1.0	A			27.38
34066168	1.0	A			27.38
34066169	1.0	A			27.38
34066170	1.0	A			27.38
34068101	1.0	A			27.38
34068102	1.0	A			27.38
34068103	1.0	A			27.38
34068104	1.0	A			27.38
34068105	1.0	A			27.38
34068106	1.0	A			27.38
34068107	1.0	A			27.38
34068108	1.0	A			27.38
34068109	1.0	A			27.38
34068110	1.0	A			27.38
34068111	1.0	A			27.38
34068112	1.0	A			27.38
34068113	1.0	A			27.38
34068114	1.0	A			27.38
34068115	1.0	A			27.38
34068116	1.0	A			27.38
34068117	1.0	A			27.38
34068118	1.0	A			27.38
34068119	1.0	A			27.38
34068120	1.0	A			27.38
34068121	1.0	A			27.38
34068122	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34068123	1.0	A			27.38
34068124	1.0	A			27.38
34068125	1.0	A			27.38
34068126	1.0	A			27.38
34068127	1.0	A			27.38
34068128	1.0	A			27.38
34068129	1.0	A			27.38
34068130	1.0	A			27.38
34068131	1.0	A			27.38
34068132	1.0	A			27.38
34068133	1.0	A			27.38
34068134	1.0	A			27.38
34068135	1.0	A			27.38
34068136	1.0	A			27.38
34068137	1.0	A			27.38
34068138	1.0	A			27.38
34068139	1.0	A			27.38
34068140	1.0	A			27.38
34068141	1.0	A			27.38
34068142	1.0	A			27.38
34068143	1.0	A			27.38
34068144	1.0	A			27.38
34068145	1.0	A			27.38
34068146	1.0	A			27.38
34068147	1.0	A			27.38
34068148	1.0	A			27.38
34068149	1.0	A			27.38
34068150	1.0	A			27.38
34068151	1.0	A			27.38
34068152	1.0	A			27.38
34068153	1.0	A			27.38
34069101	1.0	A			27.38
34069102	1.0	A			27.38
34069103	1.0	A			27.38
34069104	1.0	A			27.38
34069105	1.0	A			27.38
34069106	1.0	A			27.38
34069107	1.0	A			27.38
34069108	1.0	A			27.38
34069109	1.0	A			27.38
34069110	1.0	A			27.38
34069111	1.0	A			27.38
34069112	1.0	A			27.38
34069113	1.0	A			27.38
34069114	1.0	A			27.38
34069115	1.0	A			27.38
34069116	1.0	A			27.38
34069117	1.0	A			27.38
34069118	1.0	A			27.38
34069119	1.0	A			27.38
34069120	1.0	A			27.38
34069121	1.0	A			27.38
34069122	1.0	A			27.38
34069123	1.0	A			27.38
34069124	1.0	A			27.38
34069125	1.0	A			27.38
34069126	1.0	A			27.38
34069127	1.0	A			27.38
34069128	1.0	A			27.38
34069129	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34069130	1.0	A			27.38
34069131	1.0	A			27.38
34069132	1.0	A			27.38
34069133	1.0	A			27.38
34069134	1.0	A			27.38
34069135	1.0	A			27.38
34069136	1.0	A			27.38
34069137	1.0	A			27.38
34069138	1.0	A			27.38
34069139	1.0	A			27.38
34069140	1.0	A			27.38
34069141	1.0	A			27.38
34069142	1.0	A			27.38
34069143	1.0	A			27.38
34069144	1.0	A			27.38
34069145	1.0	A			27.38
34069146	1.0	A			27.38
34069147	1.0	A			27.38
34069148	1.0	A			27.38
34069149	1.0	A			27.38
34069150	1.0	A			27.38
34069151	1.0	A			27.38
34069152	1.0	A			27.38
34069153	1.0	A			27.38
34069154	1.0	A			27.38
34069155	1.0	A			27.38
34069156	1.0	A			27.38
34069157	1.0	A			27.38
34069158	1.0	A			27.38
34069159	1.0	A			27.38
34069160	1.0	A			27.38
34069161	1.0	A			27.38
34069162	1.0	A			27.38
34069163	1.0	A			27.38
34069164	1.0	A			27.38
34069165	1.0	A			27.38
34069166	1.0	A			27.38
34069167	1.0	A			27.38
34069168	1.0	A			27.38
34069169	1.0	A			27.38
34069170	1.0	A			27.38
34069171	1.0	A			27.38
34069172	1.0	A			27.38
34069173	1.0	A			27.38
34069174	1.0	A			27.38
34069175	1.0	A			27.38
34069176	1.0	A			27.38
34069177	1.0	A			27.38
34069178	1.0	A			27.38
34069179	1.0	A			27.38
34069180	1.0	A			27.38
34069181	1.0	A			27.38
34070101	1.0	A			27.38
34070102	1.0	A			27.38
34070103	1.0	A			27.38
34070104	1.0	A			27.38
34070105	1.0	A			27.38
34070106	1.0	A			27.38
34070107	1.0	A			27.38
34070108	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34070109	1.0	A			27.38
34070110	1.0	A			27.38
34070111	1.0	A			27.38
34070112	1.0	A			27.38
34070113	1.0	A			27.38
34070114	1.0	A			27.38
34070115	1.0	A			27.38
34070116	1.0	A			27.38
34070117	1.0	A			27.38
34070118	1.0	A			27.38
34070119	1.0	A			27.38
34070120	1.0	A			27.38
34070121	1.0	A			27.38
34070122	1.0	A			27.38
34070123	1.0	A			27.38
34070124	1.0	A			27.38
34070125	1.0	A			27.38
34070126	1.0	A			27.38
34070127	1.0	A			27.38
34070128	1.0	A			27.38
34070129	1.0	A			27.38
34070130	1.0	A			27.38
34070131	1.0	A			27.38
34070132	1.0	A			27.38
34070133	1.0	A			27.38
34070134	1.0	A			27.38
34070135	1.0	A			27.38
34070136	1.0	A			27.38
34070137	1.0	A			27.38
34070138	1.0	A			27.38
34070139	1.0	A			27.38
34070140	1.0	A			27.38
34070141	1.0	A			27.38
34070142	1.0	A			27.38
34070143	1.0	A			27.38
34070144	1.0	A			27.38
34070145	1.0	A			27.38
34070146	1.0	A			27.38
34070147	1.0	A			27.38
34070148	1.0	A			27.38
34070149	1.0	A			27.38
34070150	1.0	A			27.38
34070151	1.0	A			27.38
34070152	1.0	A			27.38
34070153	1.0	A			27.38
34070154	1.0	A			27.38
34070155	1.0	A			27.38
34070156	1.0	A			27.38
34070157	1.0	A			27.38
34070158	1.0	A			27.38
34070159	1.0	A			27.38
34070160	1.0	A			27.38
34070161	1.0	A			27.38
34070162	1.0	A			27.38
34070163	1.0	A			27.38
34070164	1.0	A			27.38
34070165	1.0	A			27.38
34070166	1.0	A			27.38
34070167	1.0	A			27.38
34070168	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34070169	1.0	A			27.38
34070170	1.0	A			27.38
34070171	1.0	A			27.38
34070172	1.0	A			27.38
34070173	1.0	A			27.38
34070174	1.0	A			27.38
34070175	1.0	A			27.38
34070176	1.0	A			27.38
34070177	1.0	A			27.38
34070178	1.0	A			27.38
34070179	1.0	A			27.38
34070180	1.0	A			27.38
34071101	1.0	A			27.38
34071102	1.0	A			27.38
34071103	1.0	A			27.38
34071104	1.0	A			27.38
34071105	1.0	A			27.38
34071106	1.0	A			27.38
34071107	1.0	A			27.38
34071108	1.0	A			27.38
34071109	1.0	A			27.38
34071110	1.0	A			27.38
34071111	1.0	A			27.38
34071112	1.0	A			27.38
34071113	1.0	A			27.38
34071114	1.0	A			27.38
34071115	1.0	A			27.38
34071116	1.0	A			27.38
34071117	1.0	A			27.38
34071118	1.0	A			27.38
34071119	1.0	A			27.38
34071120	1.0	A			27.38
34071121	1.0	A			27.38
34071122	1.0	A			27.38
34071123	1.0	A			27.38
34071124	1.0	A			27.38
34071125	1.0	A			27.38
34071126	1.0	A			27.38
34071127	1.0	A			27.38
34071128	1.0	A			27.38
34071129	1.0	A			27.38
34071130	1.0	A			27.38
34071131	1.0	A			27.38
34071132	1.0	A			27.38
34071133	1.0	A			27.38
34071134	1.0	A			27.38
34071135	1.0	A			27.38
34071136	1.0	A			27.38
34071137	1.0	A			27.38
34071138	1.0	A			27.38
34071139	1.0	A			27.38
34071140	1.0	A			27.38
34071141	1.0	A			27.38
34071142	1.0	A			27.38
34071143	1.0	A			27.38
34071144	1.0	A			27.38
34071145	1.0	A			27.38
34071146	1.0	A			27.38
34071147	1.0	A			27.38
34071148	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34071149	1.0	A			27.38
34071150	1.0	A			27.38
34071151	1.0	A			27.38
34071152	1.0	A			27.38
34071153	1.0	A			27.38
34072101	1.0	A			27.38
34072102	1.0	A			27.38
34072103	1.0	A			27.38
34072104	1.0	A			27.38
34072105	1.0	A			27.38
34072106	1.0	A			27.38
34072107	1.0	A			27.38
34072108	1.0	A			27.38
34072109	1.0	A			27.38
34072110	1.0	A			27.38
34072111	1.0	A			27.38
34072112	1.0	A			27.38
34072113	1.0	A			27.38
34072114	1.0	A			27.38
34072115	1.0	A			27.38
34072116	1.0	A			27.38
34072117	1.0	A			27.38
34072118	1.0	A			27.38
34072119	1.0	A			27.38
34072120	1.0	A			27.38
34072121	1.0	A			27.38
34072122	1.0	A			27.38
34072123	1.0	A			27.38
34072124	1.0	A			27.38
34072125	1.0	A			27.38
34072126	1.0	A			27.38
34072127	1.0	A			27.38
34072128	1.0	A			27.38
34072129	1.0	A			27.38
34072130	1.0	A			27.38
34072131	1.0	A			27.38
34072132	1.0	A			27.38
34072133	1.0	A			27.38
34072134	1.0	A			27.38
34072135	1.0	A			27.38
34072136	1.0	A			27.38
34072137	1.0	A			27.38
34072138	1.0	A			27.38
34072139	1.0	A			27.38
34072140	1.0	A			27.38
34072141	1.0	A			27.38
34072142	1.0	A			27.38
34072143	1.0	A			27.38
34072144	1.0	A			27.38
34072145	1.0	A			27.38
34072146	1.0	A			27.38
34072147	1.0	A			27.38
34072148	1.0	A			27.38
34072149	1.0	A			27.38
34104230	1.0	A			27.38
34104231	1.0	A			27.38
34104232	1.0	A			27.38
34104233	1.0	A			27.38
34104234	1.0	A			27.38
34104236	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34104237	1.0	A			27.38
34104238	1.0	A			27.38
34104239	1.0	A			27.38
34104240	1.0	A			27.38
34104241	1.0	A			27.38
34104242	1.0	A			27.38
34104243	1.0	A			27.38
34112201	1.0	A			27.38
34112202	1.0	A			27.38
34112203	1.0	A			27.38
34112204	1.0	A			27.38
34112205	1.0	A			27.38
34112206	1.0	A			27.38
34112207	1.0	A			27.38
34112208	1.0	A			27.38
34112209	1.0	A			27.38
34112210	1.0	A			27.38
34112211	1.0	A			27.38
34112212	1.0	A			27.38
34112213	1.0	A			27.38
34112214	1.0	A			27.38
34112215	1.0	A			27.38
34112216	1.0	A			27.38
34112217	1.0	A			27.38
34112218	1.0	A			27.38
34112219	1.0	A			27.38
34112220	1.0	A			27.38
34112221	1.0	A			27.38
34112222	1.0	A			27.38
34112223	1.0	A			27.38
34112224	1.0	A			27.38
34112225	1.0	A			27.38
34112226	1.0	A			27.38
34112227	1.0	A			27.38
34112228	1.0	A			27.38
34112229	1.0	A			27.38
34112230	1.0	A			27.38
34112231	1.0	A			27.38
34112232	1.0	A			27.38
34112233	1.0	A			27.38
34112234	1.0	A			27.38
34112235	1.0	A			27.38
34112236	1.0	A			27.38
34112237	1.0	A			27.38
34112238	1.0	A			27.38
34112239	1.0	A			27.38
34112240	1.0	A			27.38
34112241	1.0	A			27.38
34112242	1.0	A			27.38
34112243	1.0	A			27.38
34112244	1.0	A			27.38
34112245	1.0	A			27.38
34112246	1.0	A			27.38
34112247	1.0	A			27.38
34112248	1.0	A			27.38
34112249	1.0	A			27.38
34112250	1.0	A			27.38
34112251	1.0	A			27.38
34112252	1.0	A			27.38
34112253	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34112254	1.0	A			27.38
34112255	1.0	A			27.38
34112256	1.0	A			27.38
34112257	1.0	A			27.38
34112258	1.0	A			27.38
34112259	1.0	A			27.38
34112260	1.0	A			27.38
34112261	1.0	A			27.38
34112262	1.0	A			27.38
34112263	1.0	A			27.38
34112264	1.0	A			27.38
34112265	1.0	A			27.38
34112266	1.0	A			27.38
34112267	1.0	A			27.38
34112268	1.0	A			27.38
34112269	1.0	A			27.38
34112270	1.0	A			27.38
34112271	1.0	A			27.38
34112272	1.0	A			27.38
34112273	1.0	A			27.38
34112274	1.0	A			27.38
34112275	1.0	A			27.38
34112276	1.0	A			27.38
34112277	1.0	A			27.38
34112278	1.0	A			27.38
34112279	1.0	A			27.38
34112280	1.0	A			27.38
34112281	1.0	A			27.38
34112301	1.0	A			27.38
34112302	1.0	A			27.38
34112303	1.0	A			27.38
34112304	1.0	A			27.38
34112305	1.0	A			27.38
34112306	1.0	A			27.38
34112307	1.0	A			27.38
34112308	1.0	A			27.38
34112309	1.0	A			27.38
34112310	1.0	A			27.38
34112311	1.0	A			27.38
34112312	1.0	A			27.38
34112313	1.0	A			27.38
34112314	1.0	A			27.38
34112315	1.0	A			27.38
34112316	1.0	A			27.38
34112317	1.0	A			27.38
34112318	1.0	A			27.38
34112319	1.0	A			27.38
34112320	1.0	A			27.38
34112321	1.0	A			27.38
34112322	1.0	A			27.38
34112323	1.0	A			27.38
34112324	1.0	A			27.38
34112325	1.0	A			27.38
34112326	1.0	A			27.38
34112327	1.0	A			27.38
34112328	1.0	A			27.38
34112329	1.0	A			27.38
34113131	21.48	B		3.58	588.12
34113266	29.4	B		4.9	804.96
34120123	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34120134	1.0	A			27.38
34120135	1.0	A			27.38
34120138	1.0	A			27.38
34120139	1.0	A			27.38
34120140	1.0	A			27.38
34128107	6.66	B		1.11	182.34
34128108	2.82	B		0.47	77.20
34128201	3.54	B		0.59	96.92
34130103	1.0	A			27.38
34130104	1.0	A			27.38
34130105	1.0	A			27.38
34130106	1.0	A			27.38
34130107	1.0	A			27.38
34130108	1.0	A			27.38
34132118	4.02	B		0.67	110.06
34132124	3.0	B		0.5	82.14
34132125	6.0	B		1.0	164.28
34132127	2.34	B		0.39	64.06
34132128	4.266	B		0.711	116.80
34132129	20.448	B		3.408	559.86
34132401	1.0	A			27.38
34132402	1.0	A			27.38
34133101	8.76	B		1.46	239.84
34134313	1.0	A			27.38
34134314	79.08	B		13.18	2,165.20
34135210	1.38	B		0.23	37.78
34135211	29.1	B		4.85	796.74
34135217	1.02	B		0.17	27.92
34135218	1.14	B		0.19	31.20
34136403	1.0	A			27.38
34136605	1.0	A			27.38
34136607	1.0	A			27.38
34137102	1.02	B		0.17	27.92
34137206	5.46	B		0.91	149.48
34137415	1.02	B		0.17	27.92
34137417	2.46	B		0.41	67.34
34137503	7.5	B		1.25	205.34
34137505	1.0	A			27.38
34138120	16.14	B		2.69	441.90
34138129	1.0	A			27.38
34138130	1.0	A			27.38
34138131	1.0	A			27.38
34138132	1.0	A			27.38
34138133	1.0	A			27.38
34138134	1.0	A			27.38
34138135	1.0	A			27.38
34138136	1.0	A			27.38
34138137	1.0	A			27.38
34138138	1.0	A			27.38
34138139	1.0	A			27.38
34138140	1.0	A			27.38
34138141	1.0	A			27.38
34138142	1.0	A			27.38
34138143	1.0	A			27.38
34138144	1.0	A			27.38
34138145	1.0	A			27.38
34138146	1.0	A			27.38
34138147	1.0	A			27.38
34138148	1.0	A			27.38
34138149	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34138150	1.0	A			27.38
34138151	1.0	A			27.38
34138152	1.0	A			27.38
34138153	1.0	A			27.38
34138154	1.0	A			27.38
34138155	1.0	A			27.38
34138156	1.0	A			27.38
34138157	1.0	A			27.38
34138158	1.0	A			27.38
34138159	1.0	A			27.38
34138160	1.0	A			27.38
34138161	1.0	A			27.38
34138162	1.0	A			27.38
34138163	1.0	A			27.38
34138164	1.0	A			27.38
34138165	1.0	A			27.38
34138166	1.0	A			27.38
34138168	1.0	A			27.38
34138169	1.0	A			27.38
34138170	1.0	A			27.38
34138171	1.0	A			27.38
34138201	1.0	A			27.38
34138202	1.0	A			27.38
34138203	1.0	A			27.38
34138204	1.0	A			27.38
34138205	1.0	A			27.38
34138206	1.0	A			27.38
34138207	1.0	A			27.38
34138208	1.0	A			27.38
34138209	1.0	A			27.38
34138210	1.0	A			27.38
34138211	1.0	A			27.38
34138212	1.0	A			27.38
34138213	1.0	A			27.38
34138214	1.0	A			27.38
34138215	1.0	A			27.38
34138216	1.0	A			27.38
34138217	1.0	A			27.38
34138218	1.0	A			27.38
34138219	1.0	A			27.38
34138220	1.0	A			27.38
34138221	1.0	A			27.38
34138222	1.0	A			27.38
34138223	1.0	A			27.38
34138224	1.0	A			27.38
34138225	1.0	A			27.38
34138226	1.0	A			27.38
34138227	1.0	A			27.38
34138228	1.0	A			27.38
34138229	1.0	A			27.38
34138230	1.0	A			27.38
34138231	1.0	A			27.38
34138232	1.0	A			27.38
34138233	1.0	A			27.38
34138234	1.0	A			27.38
34138235	1.0	A			27.38
34138236	1.0	A			27.38
34138301	1.0	A			27.38
34138302	1.0	A			27.38
34138303	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34138304	1.0	A			27.38
34138305	1.0	A			27.38
34138306	1.0	A			27.38
34138307	1.0	A			27.38
34138308	1.0	A			27.38
34138309	1.0	A			27.38
34138310	1.0	A			27.38
34138311	1.0	A			27.38
34138312	1.0	A			27.38
34138313	1.0	A			27.38
34138314	1.0	A			27.38
34142101	1.0	A			27.38
34142102	1.0	A			27.38
34142103	1.0	A			27.38
34142104	1.0	A			27.38
34142105	1.0	A			27.38
34142106	1.0	A			27.38
34142107	1.0	A			27.38
34142108	1.0	A			27.38
34142109	1.0	A			27.38
34142110	1.0	A			27.38
34142111	1.0	A			27.38
34142112	1.0	A			27.38
34142113	1.0	A			27.38
34142114	1.0	A			27.38
34142115	1.0	A			27.38
34142116	1.0	A			27.38
34142117	1.0	A			27.38
34142118	1.0	A			27.38
34142119	1.0	A			27.38
34142120	1.0	A			27.38
34142121	1.0	A			27.38
34142122	1.0	A			27.38
34142123	1.0	A			27.38
34142124	1.0	A			27.38
34142125	1.0	A			27.38
34142126	1.0	A			27.38
34142127	1.0	A			27.38
34142128	1.0	A			27.38
34142129	1.0	A			27.38
34142130	1.0	A			27.38
34142131	1.0	A			27.38
34142132	1.0	A			27.38
34142133	1.0	A			27.38
34142135	1.0	A			27.38
34142136	1.0	A			27.38
34142137	1.0	A			27.38
34142138	1.0	A			27.38
34142139	1.0	A			27.38
34142140	1.0	A			27.38
34142141	1.0	A			27.38
34142142	1.0	A			27.38
34142201	1.0	A			27.38
34142202	1.0	A			27.38
34142203	1.0	A			27.38
34142204	1.0	A			27.38
34142205	1.0	A			27.38
34142206	1.0	A			27.38
34142207	1.0	A			27.38
34142208	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34142209	1.0	A			27.38
34142211	1.0	A			27.38
34142212	1.0	A			27.38
34142213	1.0	A			27.38
34142214	1.0	A			27.38
34142215	1.0	A			27.38
34142216	1.0	A			27.38
34142217	1.0	A			27.38
34142218	1.0	A			27.38
34142219	1.0	A			27.38
34142220	1.0	A			27.38
34142301	1.0	A			27.38
34142302	1.0	A			27.38
34142303	1.0	A			27.38
34142304	1.0	A			27.38
34142305	1.0	A			27.38
34142401	1.0	A			27.38
34142402	1.0	A			27.38
34142403	1.0	A			27.38
34143101	1.0	A			27.38
34143103	1.0	A			27.38
34143104	1.0	A			27.38
34143105	1.0	A			27.38
34143106	1.0	A			27.38
34143107	1.0	A			27.38
34143108	1.0	A			27.38
34143109	1.0	A			27.38
34143110	1.0	A			27.38
34143111	1.0	A			27.38
34143112	1.0	A			27.38
34143113	1.0	A			27.38
34143114	1.0	A			27.38
34143115	1.0	A			27.38
34143116	1.0	A			27.38
34143117	1.0	A			27.38
34143118	1.0	A			27.38
34143201	1.0	A			27.38
34143202	1.0	A			27.38
34143203	1.0	A			27.38
34143204	1.0	A			27.38
34143205	1.0	A			27.38
34143206	1.0	A			27.38
34143207	1.0	A			27.38
34143208	1.0	A			27.38
34143209	1.0	A			27.38
34143210	1.0	A			27.38
34143211	1.0	A			27.38
34143212	1.0	A			27.38
34143213	1.0	A			27.38
34143214	1.0	A			27.38
34143216	1.0	A			27.38
34143218	1.0	A			27.38
34143219	1.0	A			27.38
34143220	1.0	A			27.38
34143221	1.0	A			27.38
34143222	1.0	A			27.38
34143223	1.0	A			27.38
34143224	1.0	A			27.38
34143225	1.0	A			27.38
34143301	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34143302	1.0	A			27.38
34143303	1.0	A			27.38
34143304	1.0	A			27.38
34143305	1.0	A			27.38
34143306	1.0	A			27.38
34143307	1.0	A			27.38
34143308	1.0	A			27.38
34143309	1.0	A			27.38
34143310	1.0	A			27.38
34143311	1.0	A			27.38
34143312	1.0	A			27.38
34143313	1.0	A			27.38
34143314	1.0	A			27.38
34143315	1.0	A			27.38
34143316	1.0	A			27.38
34143317	1.0	A			27.38
34143318	1.0	A			27.38
34143319	1.0	A			27.38
34143320	1.0	A			27.38
34143321	1.0	A			27.38
34143322	1.0	A			27.38
34143323	1.0	A			27.38
34143324	1.0	A			27.38
34143325	1.0	A			27.38
34143326	1.0	A			27.38
34143327	1.0	A			27.38
34143328	1.0	A			27.38
34143329	1.0	A			27.38
34143330	1.0	A			27.38
34143331	1.0	A			27.38
34143332	1.0	A			27.38
34143333	1.0	A			27.38
34143334	1.0	A			27.38
34143335	1.0	A			27.38
34143336	1.0	A			27.38
34143337	1.0	A			27.38
34143338	1.0	A			27.38
34143339	1.0	A			27.38
34143340	1.0	A			27.38
34143341	1.0	A			27.38
34143342	1.0	A			27.38
34143343	1.0	A			27.38
34143344	1.0	A			27.38
34143346	1.0	A			27.38
34143347	1.0	A			27.38
34143348	0.0	Exempt			-
34143349	1.0	A			27.38
34143350	1.0	A			27.38
34143351	1.0	A			27.38
34143352	1.0	A			27.38
34143353	1.0	A			27.38
34144101	1.0	A			27.38
34144102	1.0	A			27.38
34144103	1.0	A			27.38
34144104	1.0	A			27.38
34144105	1.0	A			27.38
34144106	1.0	A			27.38
34144107	1.0	A			27.38
34144108	1.0	A			27.38
34144109	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34144110	1.0	A			27.38
34144111	1.0	A			27.38
34144112	1.0	A			27.38
34144113	1.0	A			27.38
34144114	1.0	A			27.38
34144115	1.0	A			27.38
34144116	1.0	A			27.38
34144117	1.0	A			27.38
34144118	1.0	A			27.38
34144119	1.0	A			27.38
34144120	1.0	A			27.38
34144121	1.0	A			27.38
34144122	1.0	A			27.38
34144123	1.0	A			27.38
34144124	1.0	A			27.38
34144125	1.0	A			27.38
34144126	1.0	A			27.38
34144127	1.0	A			27.38
34144128	1.0	A			27.38
34144129	1.0	A			27.38
34144201	1.0	A			27.38
34144202	1.0	A			27.38
34144203	1.0	A			27.38
34144204	1.0	A			27.38
34144205	1.0	A			27.38
34144206	1.0	A			27.38
34144207	1.0	A			27.38
34144208	1.0	A			27.38
34144209	1.0	A			27.38
34144210	1.0	A			27.38
34144211	1.0	A			27.38
34144212	1.0	A			27.38
34144213	1.0	A			27.38
34144214	1.0	A			27.38
34144215	1.0	A			27.38
34144216	1.0	A			27.38
34144217	1.0	A			27.38
34144218	1.0	A			27.38
34144219	1.0	A			27.38
34144220	1.0	A			27.38
34144221	1.0	A			27.38
34144222	1.0	A			27.38
34144223	1.0	A			27.38
34144224	1.0	A			27.38
34144225	1.0	A			27.38
34144226	1.0	A			27.38
34144227	1.0	A			27.38
34144228	1.0	A			27.38
34144229	1.0	A			27.38
34144230	1.0	A			27.38
34144231	1.0	A			27.38
34144232	1.0	A			27.38
34144233	1.0	A			27.38
34144234	1.0	A			27.38
34144235	1.0	A			27.38
34144236	1.0	A			27.38
34144237	1.0	A			27.38
34144238	1.0	A			27.38
34144239	1.0	A			27.38
34144240	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34144241	1.0	A			27.38
34144242	1.0	A			27.38
34144243	1.0	A			27.38
34144244	1.0	A			27.38
34144245	1.0	A			27.38
34144246	1.0	A			27.38
34144247	1.0	A			27.38
34144248	1.0	A			27.38
34144249	1.0	A			27.38
34144250	1.0	A			27.38
34144251	1.0	A			27.38
34144252	1.0	A			27.38
34145101	1.0	A			27.38
34145102	1.0	A			27.38
34145103	1.0	A			27.38
34145104	1.0	A			27.38
34145105	1.0	A			27.38
34145106	1.0	A			27.38
34145107	1.0	A			27.38
34145108	1.0	A			27.38
34145109	1.0	A			27.38
34145110	1.0	A			27.38
34145111	1.0	A			27.38
34145112	1.0	A			27.38
34145113	1.0	A			27.38
34145114	1.0	A			27.38
34145115	1.0	A			27.38
34145116	1.0	A			27.38
34145117	1.0	A			27.38
34145118	1.0	A			27.38
34145119	1.0	A			27.38
34145120	1.0	A			27.38
34145121	1.0	A			27.38
34145122	1.0	A			27.38
34145201	1.0	A			27.38
34145202	1.0	A			27.38
34145203	1.0	A			27.38
34145204	1.0	A			27.38
34145205	1.0	A			27.38
34145206	1.0	A			27.38
34145207	1.0	A			27.38
34145208	1.0	A			27.38
34145209	1.0	A			27.38
34145210	1.0	A			27.38
34145211	1.0	A			27.38
34145212	1.0	A			27.38
34145213	1.0	A			27.38
34145214	1.0	A			27.38
34145215	1.0	A			27.38
34145216	1.0	A			27.38
34145217	1.0	A			27.38
34145218	1.0	A			27.38
34145219	1.0	A			27.38
34145220	1.0	A			27.38
34145221	1.0	A			27.38
34145222	1.0	A			27.38
34145223	1.0	A			27.38
34145224	1.0	A			27.38
34145225	1.0	A			27.38
34145226	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34145301	1.0	A			27.38
34145302	1.0	A			27.38
34145303	1.0	A			27.38
34145304	1.0	A			27.38
34145305	1.0	A			27.38
34146101	1.0	A			27.38
34146102	1.0	A			27.38
34146103	1.0	A			27.38
34146104	1.0	A			27.38
34146105	1.0	A			27.38
34146106	1.0	A			27.38
34146107	1.0	A			27.38
34146108	1.0	A			27.38
34146109	1.0	A			27.38
34146110	1.0	A			27.38
34146111	1.0	A			27.38
34146112	1.0	A			27.38
34146113	1.0	A			27.38
34146114	1.0	A			27.38
34146115	1.0	A			27.38
34146116	1.0	A			27.38
34146117	1.0	A			27.38
34146118	1.0	A			27.38
34146119	1.0	A			27.38
34146120	1.0	A			27.38
34146121	1.0	A			27.38
34146122	1.0	A			27.38
34146123	1.0	A			27.38
34146124	1.0	A			27.38
34146125	1.0	A			27.38
34146126	1.0	A			27.38
34146127	1.0	A			27.38
34146128	1.0	A			27.38
34146129	1.0	A			27.38
34146201	1.0	A			27.38
34146202	1.0	A			27.38
34146203	1.0	A			27.38
34146204	1.0	A			27.38
34146205	1.0	A			27.38
34146301	1.0	A			27.38
34146302	1.0	A			27.38
34146303	1.0	A			27.38
34146304	1.0	A			27.38
34146305	1.0	A			27.38
34146306	1.0	A			27.38
34146401	1.0	A			27.38
34146402	1.0	A			27.38
34147120	1.0	A			27.38
34147121	1.0	A			27.38
34147125	1.0	A			27.38
34149101	1.0	A			27.38
34149102	1.0	A			27.38
34149103	1.0	A			27.38
34149104	1.0	A			27.38
34149105	1.0	A			27.38
34149106	1.0	A			27.38
34149121	1.0	A			27.38
34149122	1.0	A			27.38
34149123	1.0	A			27.38
34149124	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34149125	1.0	A			27.38
34149126	1.0	A			27.38
34149127	1.0	A			27.38
34149128	1.0	A			27.38
34149129	1.0	A			27.38
34149130	1.0	A			27.38
34149201	1.0	A			27.38
34149202	1.0	A			27.38
34149203	1.0	A			27.38
34149204	1.0	A			27.38
34149205	1.0	A			27.38
34149206	1.0	A			27.38
34149207	1.0	A			27.38
34149208	1.0	A			27.38
34149209	1.0	A			27.38
34149210	1.0	A			27.38
34149211	1.0	A			27.38
34149212	1.0	A			27.38
34149213	1.0	A			27.38
34149214	1.0	A			27.38
34149215	1.0	A			27.38
34149216	1.0	A			27.38
34149217	1.0	A			27.38
34149218	1.0	A			27.38
34149219	1.0	A			27.38
34149220	1.0	A			27.38
34149221	1.0	A			27.38
34149222	1.0	A			27.38
34149223	1.0	A			27.38
34149224	1.0	A			27.38
34149225	1.0	A			27.38
34149226	1.0	A			27.38
34149227	1.0	A			27.38
34149228	1.0	A			27.38
34149229	1.0	A			27.38
34149230	1.0	A			27.38
34149231	1.0	A			27.38
34149232	1.0	A			27.38
34149233	1.0	A			27.38
34149234	1.0	A			27.38
34149235	1.0	A			27.38
34149236	1.0	A			27.38
34149237	1.0	A			27.38
34149238	1.0	A			27.38
34149239	1.0	A			27.38
34149301	1.0	A			27.38
34149302	1.0	A			27.38
34149303	1.0	A			27.38
34149304	1.0	A			27.38
34149305	1.0	A			27.38
34149306	1.0	A			27.38
34149307	1.0	A			27.38
34149308	1.0	A			27.38
34149309	1.0	A			27.38
34149310	1.0	A			27.38
34149311	1.0	A			27.38
34149312	1.0	A			27.38
34149313	1.0	A			27.38
34149314	1.0	A			27.38
34149315	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34149316	1.0	A			27.38
34149317	1.0	A			27.38
34149318	1.0	A			27.38
34149319	1.0	A			27.38
34149320	1.0	A			27.38
34149321	1.0	A			27.38
34149322	1.0	A			27.38
34149323	1.0	A			27.38
34149324	1.0	A			27.38
34149325	1.0	A			27.38
34149326	1.0	A			27.38
34149327	1.0	A			27.38
34149328	1.0	A			27.38
34149329	1.0	A			27.38
34149330	1.0	A			27.38
34149331	1.0	A			27.38
34149332	1.0	A			27.38
34149333	1.0	A			27.38
34149334	1.0	A			27.38
34149335	1.0	A			27.38
34150101	1.0	A			27.38
34150102	1.0	A			27.38
34150103	1.0	A			27.38
34150104	1.0	A			27.38
34150105	1.0	A			27.38
34150106	1.0	A			27.38
34150107	1.0	A			27.38
34150108	1.0	A			27.38
34150109	1.0	A			27.38
34150110	1.0	A			27.38
34150111	1.0	A			27.38
34150112	1.0	A			27.38
34150113	1.0	A			27.38
34150114	1.0	A			27.38
34150115	1.0	A			27.38
34150116	1.0	A			27.38
34150117	1.0	A			27.38
34150118	1.0	A			27.38
34150119	1.0	A			27.38
34150120	1.0	A			27.38
34150121	1.0	A			27.38
34150122	1.0	A			27.38
34150123	1.0	A			27.38
34150124	1.0	A			27.38
34150125	1.0	A			27.38
34150126	1.0	A			27.38
34150127	1.0	A			27.38
34150128	1.0	A			27.38
34150129	1.0	A			27.38
34150130	1.0	A			27.38
34150131	1.0	A			27.38
34150132	1.0	A			27.38
34150133	1.0	A			27.38
34150134	1.0	A			27.38
34150135	1.0	A			27.38
34150136	1.0	A			27.38
34150137	1.0	A			27.38
34150138	1.0	A			27.38
34150139	1.0	A			27.38
34150140	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34150141	1.0	A			27.38
34150142	1.0	A			27.38
34150143	1.0	A			27.38
34150144	1.0	A			27.38
34150145	1.0	A			27.38
34150146	1.0	A			27.38
34150147	1.0	A			27.38
34150148	1.0	A			27.38
34150149	1.0	A			27.38
34150150	1.0	A			27.38
34150151	1.0	A			27.38
34150152	1.0	A			27.38
34150153	1.0	A			27.38
34150154	1.0	A			27.38
34150155	1.0	A			27.38
34150156	1.0	A			27.38
34150157	1.0	A			27.38
34150158	1.0	A			27.38
34150159	1.0	A			27.38
34150160	1.0	A			27.38
34150161	1.0	A			27.38
34150162	1.0	A			27.38
34150166	1.0	A			27.38
34151101	37.5	D	125	5.08	1,026.74
34336109	25.68	B		4.28	703.10
34336113	14.1	B		2.35	386.04
34336114	6.12	B		1.02	167.56
34336115	4.44	B		0.74	121.56
34336119	0.0	Exempt		0.107	-
34336121	7.212	B		1.202	197.46
34336122	3.534	B		0.589	96.76
34350301	1.0	A			27.38
34350302	1.0	A			27.38
34350303	1.0	A			27.38
34350304	1.0	A			27.38
34350305	1.0	A			27.38
34350306	1.0	A			27.38
34350307	1.0	A			27.38
34350308	1.0	A			27.38
34350309	1.0	A			27.38
34354501	1.0	A			27.38
34354502	1.0	A			27.38
34354503	1.0	A			27.38
34354504	1.0	A			27.38
34354505	1.0	A			27.38
34354506	1.0	A			27.38
34354507	1.0	A			27.38
34354508	1.0	A			27.38
34354509	1.0	A			27.38
34354510	1.0	A			27.38
34354511	1.0	A			27.38
34354512	1.0	A			27.38
34354513	1.0	A			27.38
34354514	1.0	A			27.38
34354515	1.0	A			27.38
34354516	1.0	A			27.38
34354517	1.0	A			27.38
34354518	1.0	A			27.38
34354519	1.0	A			27.38
34354520	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34354521	1.0	A			27.38
34354522	1.0	A			27.38
34354523	1.0	A			27.38
34354524	1.0	A			27.38
34354525	1.0	A			27.38
34354526	1.0	A			27.38
34354527	1.0	A			27.38
34354528	1.0	A			27.38
34354529	1.0	A			27.38
34354530	1.0	A			27.38
34354531	1.0	A			27.38
34354532	1.0	A			27.38
34354533	1.0	A			27.38
34354534	1.0	A			27.38
34354535	1.0	A			27.38
34354536	1.0	A			27.38
34354537	1.0	A			27.38
34354538	1.0	A			27.38
34354539	1.0	A			27.38
34354540	1.0	A			27.38
34354541	1.0	A			27.38
34354542	1.0	A			27.38
34354543	1.0	A			27.38
34354544	1.0	A			27.38
34354545	1.0	A			27.38
34354546	1.0	A			27.38
34354547	1.0	A			27.38
34354548	1.0	A			27.38
34354549	1.0	A			27.38
34354550	1.0	A			27.38
34368133		Exempt		0.0	
34369102	1.0	A			27.38
34369103	1.0	A			27.38
34369104	1.0	A			27.38
34369105	1.0	A			27.38
34369107	1.0	A			27.38
34369201	1.0	A			27.38
34369202	1.0	A			27.38
34369203	1.0	A			27.38
34369204	1.0	A			27.38
34369205	1.0	A			27.38
34369206	1.0	A			27.38
34369207	1.0	A			27.38
34369208	1.0	A			27.38
34369209	1.0	A			27.38
34369210	1.0	A			27.38
34369211	1.0	A			27.38
34369212	1.0	A			27.38
34369213	1.0	A			27.38
34369214	1.0	A			27.38
34369215	1.0	A			27.38
34369216	1.0	A			27.38
34369217	1.0	A			27.38
34370201	1.0	A			27.38
34370202	1.0	A			27.38
34370203	1.0	A			27.38
34370204	1.0	A			27.38
34370205	1.0	A			27.38
34370206	1.0	A			27.38
34370207	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34370208	1.0	A			27.38
34370209	1.0	A			27.38
34370210	1.0	A			27.38
34370211	1.0	A			27.38
34370212	1.0	A			27.38
34370213	1.0	A			27.38
34370214	1.0	A			27.38
34370215	1.0	A			27.38
34370216	1.0	A			27.38
34370217	1.0	A			27.38
34370218	1.0	A			27.38
34370219	1.0	A			27.38
34370220	1.0	A			27.38
34370301	1.0	A			27.38
34370302	1.0	A			27.38
34370303	1.0	A			27.38
34370304	1.0	A			27.38
34370305	1.0	A			27.38
34370306	1.0	A			27.38
34370307	1.0	A			27.38
34370308	1.0	A			27.38
34370309	1.0	A			27.38
34370310	1.0	A			27.38
34370311	1.0	A			27.38
34370312	1.0	A			27.38
34370313	1.0	A			27.38
34370314	1.0	A			27.38
34370315	1.0	A			27.38
34370316	1.0	A			27.38
34370317	1.0	A			27.38
34370318	1.0	A			27.38
34370319	1.0	A			27.38
34370320	1.0	A			27.38
34370401	1.0	A			27.38
34370402	1.0	A			27.38
34370403	1.0	A			27.38
34370404	1.0	A			27.38
34370405	1.0	A			27.38
34370406	1.0	A			27.38
34370407	1.0	A			27.38
34370408	1.0	A			27.38
34370409	1.0	A			27.38
34370410	1.0	A			27.38
34370411	1.0	A			27.38
34370412	1.0	A			27.38
34370413	1.0	A			27.38
34370414	1.0	A			27.38
34370415	1.0	A			27.38
34370416	1.0	A			27.38
34370417	1.0	A			27.38
34370418	1.0	A			27.38
34371205	1.0	A			27.38
34371206	1.0	A			27.38
34371207	1.0	A			27.38
34371208	1.0	A			27.38
34371209	1.0	A			27.38
34371210	1.0	A			27.38
34371211	1.0	A			27.38
34371215	1.0	A			27.38
34371216	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34371217	1.0	A			27.38
34371218	1.0	A			27.38
34371219	1.0	A			27.38
34371220	1.0	A			27.38
34371221	1.0	A			27.38
34371222	1.0	A			27.38
34371223	1.0	A			27.38
34371224	1.0	A			27.38
34371225	1.0	A			27.38
34371226	1.0	A			27.38
34371227	1.0	A			27.38
34371228	1.0	A			27.38
34371229	1.0	A			27.38
34371230	1.0	A			27.38
34371231	1.0	A			27.38
34371232	1.0	A			27.38
34371233	1.0	A			27.38
34371234	1.0	A			27.38
34371235	1.0	A			27.38
34371236	1.0	A			27.38
34371237	1.0	A			27.38
34371238	1.0	A			27.38
34371239	1.0	A			27.38
34371240	1.0	A			27.38
34371241	1.0	A			27.38
34371242	1.0	A			27.38
34371243	1.0	A			27.38
34371244	1.0	A			27.38
34371250	1.0	A			27.38
34371251	1.0	A			27.38
34371252	1.0	A			27.38
34371254	1.0	A			27.38
34371255	1.0	A			27.38
34371256	1.0	A			27.38
34371257	1.0	A			27.38
34371258	1.0	A			27.38
34371259	1.0	A			27.38
34371260	1.0	A			27.38
34371261	1.0	A			27.38
34371262	1.0	A			27.38
34371263	1.0	A			27.38
34371264	1.0	A			27.38
34371265	1.0	A			27.38
34371266	1.0	A			27.38
34371267	1.0	A			27.38
34371268	1.0	A			27.38
34371301	1.0	A			27.38
34371302	1.0	A			27.38
34371303	1.0	A			27.38
34371304	1.0	A			27.38
34371305	1.0	A			27.38
34371306	1.0	A			27.38
34371307	1.0	A			27.38
34371308	1.0	A			27.38
34371309	1.0	A			27.38
34371310	1.0	A			27.38
34371311	1.0	A			27.38
34371312	1.0	A			27.38
34371313	1.0	A			27.38
34371314	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34371315	1.0	A			27.38
34371316	1.0	A			27.38
34371317	1.0	A			27.38
34371318	1.0	A			27.38
34371319	1.0	A			27.38
34371320	1.0	A			27.38
34371321	1.0	A			27.38
34371322	1.0	A			27.38
34371323	1.0	A			27.38
34371324	1.0	A			27.38
34371325	1.0	A			27.38
34371326	1.0	A			27.38
34371327	1.0	A			27.38
34371328	1.0	A			27.38
34371329	1.0	A			27.38
34371330	1.0	A			27.38
34371331	1.0	A			27.38
34371332	1.0	A			27.38
34371333	1.0	A			27.38
34371334	1.0	A			27.38
34410104	2.88	B		0.48	78.84
34413103	1.0	A			27.38
34413104	1.0	A			27.38
34413105	1.0	A			27.38
34413106	2.82	B		0.47	77.20
34413107	1.0	A			27.38
34413108	1.0	A			27.38
34413111	1.0	A			27.38
34413116	1.0	A			27.38
34413201	1.0	A			27.38
34413202	1.0	A			27.38
34413203	1.0	A			27.38
34413208	1.0	A			27.38
34414314	1.0	A			27.38
34415408	1.0	A			27.38
34416207	1.0	A			27.38
34418107	1.0	A			27.38
34418108	1.0	A			27.38
34418110	1.0	A			27.38
34418111	2.82	B		0.47	77.20
34418117	1.0	A			27.38
34418118	1.0	A			27.38
34419105	1.0	A			27.38
34419109	1.0	A			27.38
34419110	6.0	B		1.0	164.28
34420104	1.0	A			27.38
34420106	1.0	A			27.38
34427201	1.0	A			27.38
34515201	1.0	A			27.38
34601507	6.12	B		1.02	167.56
34601509	7.116	B		1.186	194.82
34601510	1.0	A			27.38
34601511	1.0	A			27.38
34601512	1.0	A			27.38
34601513	1.0	A			27.38
34601514	4.38	B		0.73	119.92
34602101	1.0	A			27.38
34602102	1.0	A			27.38
34602109	1.0	A			27.38
34602113	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
34602114	1.0	A			27.38
34602204	1.0	A			27.38
34602205	1.0	A			27.38
34602206	1.0	A			27.38
34602207	1.0	A			27.38
34602208	1.0	A			27.38
34602209	1.0	A			27.38
34603105	1.0	A			27.38
34603106	1.0	A			27.38
34603107	1.0	A			27.38
34603108	1.0	A			27.38
34603110	1.0	A			27.38
34603111	1.0	A			27.38
34604112	1.0	A			27.38
34604115	1.0	A			27.38
34605101	1.0	A			27.38
34605111	1.0	A			27.38
34605112	1.0	A			27.38
34606109	1.0	A			27.38
34606110	1.0	A			27.38
34606111	1.0	A			27.38
34606112	1.0	A			27.38
34606113	1.0	A			27.38
34606114	1.0	A			27.38
34606115	1.0	A			27.38
34606116	1.0	A			27.38
34606117	1.0	A			27.38
34606118	1.0	A			27.38
34606119	1.0	A			27.38
34606120	1.0	A			27.38
34606121	1.0	A			27.38
34606201	1.0	A			27.38
34616201	1.0	A			27.38
34616202	1.0	A			27.38
34616426	1.0	A			27.38
34616444	1.0	A			27.38
34616501	1.0	A			27.38
34616502	1.0	A			27.38
34616503	1.0	A			27.38
34616504	1.0	A			27.38
34616505	1.0	A			27.38
34616506	1.0	A			27.38
34616507	1.0	A			27.38
34617206	1.0	A			27.38
34617219	1.0	A			27.38
34617229	1.0	A			27.38
34617232	1.0	A			27.38
34617331	1.0	A			27.38
34618218	1.0	A			27.38
34624104	1.0	A			27.38
34624105	1.0	A			27.38
34624106	1.0	A			27.38
34624107	1.0	A			27.38
34624108	1.0	A			27.38
34624109	1.0	A			27.38
34624110	1.0	A			27.38
34624111	1.0	A			27.38
34624112	1.0	A			27.38
34624113	1.0	A			27.38
34633112	15.78	B		2.63	432.04

APN	AU	Zone	Units	Taxable Acreage	Charge
34633113	25.98	B		4.33	711.32
34634106	1.782	B		0.297	48.78
34634107	1.554	B		0.259	42.54
34634108	1.554	B		0.259	42.54
34634109	1.554	B		0.259	42.54
34634110	1.632	B		0.272	44.68
34634111	2.202	B		0.367	60.28
34634112	1.92	B		0.32	52.56
34634113	1.368	B		0.228	37.44
34634114	1.368	B		0.228	37.44
34634115	1.92	B		0.32	52.56
34634116	2.202	B		0.367	60.28
34634117	1.632	B		0.272	44.68
34634118	1.554	B		0.259	42.54
34634119	1.554	B		0.259	42.54
34634120	1.554	B		0.259	42.54
34634121	1.782	B		0.297	48.78
34634122	1.368	B		0.228	37.44
34634123	1.338	B		0.223	36.62
34634124	1.296	B		0.216	35.48
34634125	1.302	B		0.217	35.64
34634126	1.368	B		0.228	37.44
34634127	1.338	B		0.223	36.62
34634129	13.986	B		2.331	382.92
34634130	1.962	B		0.327	53.70
34638103	46.2	B		7.7	1,264.94
34638104	6.6	B		1.1	180.70
34638110	3.0	B		0.5	82.14
34638111	2.94	B		0.49	80.48
34638112	2.94	B		0.49	80.48
34638113	5.04	B		0.84	137.98
34638114	5.46	B		0.91	149.48
34638115	2.904	B		0.484	79.50
34638116	2.718	B		0.453	74.40
34638117	2.82	B		0.47	77.20
93273376	1.0	A			27.38
93273377	1.0	A			27.38
93273378	1.0	A			27.38
93273379	1.0	A			27.38
93273380	1.0	A			27.38
93273381	1.0	A			27.38
93273382	1.0	A			27.38
93273383	1.0	A			27.38
93273384	1.0	A			27.38
93273385	1.0	A			27.38
93273386	1.0	A			27.38
93273387	1.0	A			27.38
93273388	1.0	A			27.38
93273389	1.0	A			27.38
93273390	1.0	A			27.38
93273391	1.0	A			27.38
93273392	1.0	A			27.38
93273393	1.0	A			27.38
93273394	1.0	A			27.38
93273395	1.0	A			27.38
93273396	1.0	A			27.38
93273401	1.0	A			27.38
93273402	1.0	A			27.38
93273403	1.0	A			27.38
93273404	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93273405	1.0	A			27.38
93273406	1.0	A			27.38
93273407	1.0	A			27.38
93273408	1.0	A			27.38
93273409	1.0	A			27.38
93273410	1.0	A			27.38
93273411	1.0	A			27.38
93273412	1.0	A			27.38
93273413	1.0	A			27.38
93273414	1.0	A			27.38
93273415	1.0	A			27.38
93273416	1.0	A			27.38
93273418	1.0	A			27.38
93273419	1.0	A			27.38
93273420	1.0	A			27.38
93273421	1.0	A			27.38
93273422	1.0	A			27.38
93273423	1.0	A			27.38
93273424	1.0	A			27.38
93273425	1.0	A			27.38
93273426	1.0	A			27.38
93273427	1.0	A			27.38
93273428	1.0	A			27.38
93273429	1.0	A			27.38
93273430	1.0	A			27.38
93273431	1.0	A			27.38
93273432	1.0	A			27.38
93273433	1.0	A			27.38
93273434	1.0	A			27.38
93273435	1.0	A			27.38
93273436	1.0	A			27.38
93273437	1.0	A			27.38
93273438	1.0	A			27.38
93273439	1.0	A			27.38
93273440	1.0	A			27.38
93273443	1.0	A			27.38
93273444	1.0	A			27.38
93273445	1.0	A			27.38
93273446	1.0	A			27.38
93273447	1.0	A			27.38
93273448	1.0	A			27.38
93273449	1.0	A			27.38
93273450	1.0	A			27.38
93273451	1.0	A			27.38
93273452	1.0	A			27.38
93273453	1.0	A			27.38
93273454	1.0	A			27.38
93273455	1.0	A			27.38
93273456	1.0	A			27.38
93273457	1.0	A			27.38
93273458	1.0	A			27.38
93273459	1.0	A			27.38
93273460	1.0	A			27.38
93273461	1.0	A			27.38
93273462	1.0	A			27.38
93273463	1.0	A			27.38
93273464	1.0	A			27.38
93273465	1.0	A			27.38
93273466	1.0	A			27.38
93273467	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93273468	1.0	A			27.38
93273469	1.0	A			27.38
93273470	1.0	A			27.38
93273471	1.0	A			27.38
93273472	1.0	A			27.38
93273473	1.0	A			27.38
93273474	1.0	A			27.38
93273475	1.0	A			27.38
93273476	1.0	A			27.38
93273477	1.0	A			27.38
93273478	1.0	A			27.38
93273479	1.0	A			27.38
93273480	1.0	A			27.38
93273481	1.0	A			27.38
93273482	1.0	A			27.38
93273483	1.0	A			27.38
93273484	1.0	A			27.38
93273485	1.0	A			27.38
93273486	1.0	A			27.38
93273487	1.0	A			27.38
93273488	1.0	A			27.38
93273489	1.0	A			27.38
93273490	1.0	A			27.38
93273491	1.0	A			27.38
93273492	1.0	A			27.38
93273493	1.0	A			27.38
93273494	1.0	A			27.38
93273495	1.0	A			27.38
93273496	1.0	A			27.38
93273497	1.0	A			27.38
93273498	1.0	A			27.38
93273499	1.0	A			27.38
93273500	1.0	A			27.38
93273501	1.0	A			27.38
93273502	1.0	A			27.38
93273503	1.0	A			27.38
93273504	1.0	A			27.38
93273505	1.0	A			27.38
93273510	1.0	A			27.38
93273511	1.0	A			27.38
93273512	1.0	A			27.38
93273513	1.0	A			27.38
93273514	1.0	A			27.38
93273515	1.0	A			27.38
93273516	1.0	A			27.38
93273517	1.0	A			27.38
93273518	1.0	A			27.38
93273519	1.0	A			27.38
93273520	1.0	A			27.38
93273521	1.0	A			27.38
93273522	1.0	A			27.38
93273523	1.0	A			27.38
93273524	1.0	A			27.38
93273525	1.0	A			27.38
93273526	1.0	A			27.38
93273527	1.0	A			27.38
93273528	1.0	A			27.38
93273529	1.0	A			27.38
93273530	1.0	A			27.38
93273531	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93273532	1.0	A			27.38
93273533	1.0	A			27.38
93273534	1.0	A			27.38
93273535	1.0	A			27.38
93273536	1.0	A			27.38
93273537	1.0	A			27.38
93273538	1.0	A			27.38
93273539	1.0	A			27.38
93273540	1.0	A			27.38
93273541	1.0	A			27.38
93273542	1.0	A			27.38
93273543	1.0	A			27.38
93273544	1.0	A			27.38
93273545	1.0	A			27.38
93273546	1.0	A			27.38
93273547	1.0	A			27.38
93273548	1.0	A			27.38
93273549	1.0	A			27.38
93273550	1.0	A			27.38
93273551	1.0	A			27.38
93273552	1.0	A			27.38
93273553	1.0	A			27.38
93273554	1.0	A			27.38
93273555	1.0	A			27.38
93273556	1.0	A			27.38
93273557	1.0	A			27.38
93273558	1.0	A			27.38
93273559	1.0	A			27.38
93273560	1.0	A			27.38
93273561	1.0	A			27.38
93273562	1.0	A			27.38
93273563	1.0	A			27.38
93273564	1.0	A			27.38
93273565	1.0	A			27.38
93273566	1.0	A			27.38
93273567	1.0	A			27.38
93273568	1.0	A			27.38
93273569	1.0	A			27.38
93273570	1.0	A			27.38
93273571	1.0	A			27.38
93273572	1.0	A			27.38
93273573	1.0	A			27.38
93273574	1.0	A			27.38
93273575	1.0	A			27.38
93273576	1.0	A			27.38
93273577	1.0	A			27.38
93273578	1.0	A			27.38
93273579	1.0	A			27.38
93273580	1.0	A			27.38
93273581	1.0	A			27.38
93273582	1.0	A			27.38
93273583	1.0	A			27.38
93273584	1.0	A			27.38
93273585	1.0	A			27.38
93273586	1.0	A			27.38
93273587	1.0	A			27.38
93273588	1.0	A			27.38
93273589	1.0	A			27.38
93273590	1.0	A			27.38
93273591	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93273592	1.0	A			27.38
93273593	1.0	A			27.38
93273594	1.0	A			27.38
93273595	1.0	A			27.38
93273596	1.0	A			27.38
93273597	1.0	A			27.38
93273598	1.0	A			27.38
93273599	1.0	A			27.38
93273600	1.0	A			27.38
93273601	1.0	A			27.38
93273602	1.0	A			27.38
93273603	1.0	A			27.38
93273604	1.0	A			27.38
93273609	1.0	A			27.38
93273610	1.0	A			27.38
93273611	1.0	A			27.38
93273612	1.0	A			27.38
93273613	1.0	A			27.38
93273614	1.0	A			27.38
93273615	1.0	A			27.38
93273616	1.0	A			27.38
93273617	1.0	A			27.38
93273618	1.0	A			27.38
93273630	1.0	A			27.38
93273631	1.0	A			27.38
93273632	1.0	A			27.38
93273633	1.0	A			27.38
93444518	1.0	A			27.38
93444519	1.0	A			27.38
93444520	1.0	A			27.38
93444521	1.0	A			27.38
93444522	1.0	A			27.38
93444523	1.0	A			27.38
93444524	1.0	A			27.38
93444525	1.0	A			27.38
93444526	1.0	A			27.38
93444527	1.0	A			27.38
93444528	1.0	A			27.38
93444529	1.0	A			27.38
93444530	1.0	A			27.38
93444531	1.0	A			27.38
93444532	1.0	A			27.38
93444533	1.0	A			27.38
93444534	1.0	A			27.38
93444535	1.0	A			27.38
93444536	1.0	A			27.38
93444537	1.0	A			27.38
93444538	1.0	A			27.38
93444539	1.0	A			27.38
93444540	1.0	A			27.38
93444541	1.0	A			27.38
93444542	1.0	A			27.38
93444543	1.0	A			27.38
93444544	1.0	A			27.38
93444545	1.0	A			27.38
93444546	1.0	A			27.38
93444547	1.0	A			27.38
93444548	1.0	A			27.38
93444549	1.0	A			27.38
93444550	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93444551	1.0	A			27.38
93444552	1.0	A			27.38
93444553	1.0	A			27.38
93444554	1.0	A			27.38
93444555	1.0	A			27.38
93449201	1.0	A			27.38
93449202	1.0	A			27.38
93449203	1.0	A			27.38
93449204	1.0	A			27.38
93449205	1.0	A			27.38
93449206	1.0	A			27.38
93449207	1.0	A			27.38
93449208	1.0	A			27.38
93449209	1.0	A			27.38
93449210	1.0	A			27.38
93449211	1.0	A			27.38
93449212	1.0	A			27.38
93449213	1.0	A			27.38
93449214	1.0	A			27.38
93449215	1.0	A			27.38
93449216	1.0	A			27.38
93449217	1.0	A			27.38
93449218	1.0	A			27.38
93449219	1.0	A			27.38
93449220	1.0	A			27.38
93449221	1.0	A			27.38
93449222	1.0	A			27.38
93449223	1.0	A			27.38
93449224	1.0	A			27.38
93449225	1.0	A			27.38
93449226	1.0	A			27.38
93449227	1.0	A			27.38
93449228	1.0	A			27.38
93449229	1.0	A			27.38
93449230	1.0	A			27.38
93449231	1.0	A			27.38
93449232	1.0	A			27.38
93449233	1.0	A			27.38
93449234	1.0	A			27.38
93449235	1.0	A			27.38
93449236	1.0	A			27.38
93449237	1.0	A			27.38
93449238	1.0	A			27.38
93449239	1.0	A			27.38
93449240	1.0	A			27.38
93449241	1.0	A			27.38
93449242	1.0	A			27.38
93449243	1.0	A			27.38
93449244	1.0	A			27.38
93449245	1.0	A			27.38
93449246	1.0	A			27.38
93449247	1.0	A			27.38
93449248	1.0	A			27.38
93449249	1.0	A			27.38
93449250	1.0	A			27.38
93449251	1.0	A			27.38
93449252	1.0	A			27.38
93449253	1.0	A			27.38
93449254	1.0	A			27.38
93449255	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93449256	1.0	A			27.38
93449257	1.0	A			27.38
93449258	1.0	A			27.38
93449259	1.0	A			27.38
93449260	1.0	A			27.38
93449261	1.0	A			27.38
93449262	1.0	A			27.38
93449263	1.0	A			27.38
93449264	1.0	A			27.38
93449265	1.0	A			27.38
93449266	1.0	A			27.38
93449267	1.0	A			27.38
93449268	1.0	A			27.38
93449269	1.0	A			27.38
93449270	1.0	A			27.38
93449271	1.0	A			27.38
93449272	1.0	A			27.38
93449273	1.0	A			27.38
93449274	1.0	A			27.38
93449275	1.0	A			27.38
93449276	1.0	A			27.38
93449277	1.0	A			27.38
93449278	1.0	A			27.38
93449279	1.0	A			27.38
93449280	1.0	A			27.38
93449281	1.0	A			27.38
93449282	1.0	A			27.38
93449283	1.0	A			27.38
93449292	1.0	A			27.38
93449293	1.0	A			27.38
93449294	1.0	A			27.38
93449295	1.0	A			27.38
93449296	1.0	A			27.38
93449297	1.0	A			27.38
93449298	1.0	A			27.38
93449299	1.0	A			27.38
93449300	1.0	A			27.38
93449301	1.0	A			27.38
93449302	1.0	A			27.38
93449303	1.0	A			27.38
93449304	1.0	A			27.38
93449305	1.0	A			27.38
93449306	1.0	A			27.38
93449307	1.0	A			27.38
93449308	1.0	A			27.38
93449309	1.0	A			27.38
93449310	1.0	A			27.38
93449311	1.0	A			27.38
93449312	1.0	A			27.38
93449313	1.0	A			27.38
93449314	1.0	A			27.38
93449315	1.0	A			27.38
93449316	1.0	A			27.38
93449317	1.0	A			27.38
93449318	1.0	A			27.38
93449319	1.0	A			27.38
93449320	1.0	A			27.38
93449321	1.0	A			27.38
93449322	1.0	A			27.38
93449323	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93449324	1.0	A			27.38
93449325	1.0	A			27.38
93449326	1.0	A			27.38
93449327	1.0	A			27.38
93449328	1.0	A			27.38
93449329	1.0	A			27.38
93449330	1.0	A			27.38
93449331	1.0	A			27.38
93449332	1.0	A			27.38
93449333	1.0	A			27.38
93449334	1.0	A			27.38
93449335	1.0	A			27.38
93449336	1.0	A			27.38
93449337	1.0	A			27.38
93449338	1.0	A			27.38
93449339	1.0	A			27.38
93449340	1.0	A			27.38
93449341	1.0	A			27.38
93449342	1.0	A			27.38
93449343	1.0	A			27.38
93449344	1.0	A			27.38
93449345	1.0	A			27.38
93449346	1.0	A			27.38
93449347	1.0	A			27.38
93449348	1.0	A			27.38
93449349	1.0	A			27.38
93449350	1.0	A			27.38
93449351	1.0	A			27.38
93449352	1.0	A			27.38
93449353	1.0	A			27.38
93449354	1.0	A			27.38
93449355	1.0	A			27.38
93449356	1.0	A			27.38
93449357	1.0	A			27.38
93449358	1.0	A			27.38
93449359	1.0	A			27.38
93449360	1.0	A			27.38
93449361	1.0	A			27.38
93449362	1.0	A			27.38
93449363	1.0	A			27.38
93449364	1.0	A			27.38
93449365	1.0	A			27.38
93449366	1.0	A			27.38
93449367	1.0	A			27.38
93449368	1.0	A			27.38
93449369	1.0	A			27.38
93449370	1.0	A			27.38
93449371	1.0	A			27.38
93449372	1.0	A			27.38
93449373	1.0	A			27.38
93449374	1.0	A			27.38
93449375	1.0	A			27.38
93449376	1.0	A			27.38
93449377	1.0	A			27.38
93449378	1.0	A			27.38
93449379	1.0	A			27.38
93449380	1.0	A			27.38
93449381	1.0	A			27.38
93449382	1.0	A			27.38
93449383	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93449384	1.0	A			27.38
93449385	1.0	A			27.38
93449386	1.0	A			27.38
93449387	1.0	A			27.38
93449388	1.0	A			27.38
93449389	1.0	A			27.38
93449390	1.0	A			27.38
93449395	1.0	A			27.38
93449396	1.0	A			27.38
93449397	1.0	A			27.38
93449398	1.0	A			27.38
93449399	1.0	A			27.38
93449400	1.0	A			27.38
93449401	1.0	A			27.38
93449402	1.0	A			27.38
93449403	1.0	A			27.38
93449404	1.0	A			27.38
93449405	1.0	A			27.38
93449406	1.0	A			27.38
93449407	1.0	A			27.38
93449408	1.0	A			27.38
93449409	1.0	A			27.38
93449410	1.0	A			27.38
93449411	1.0	A			27.38
93449412	1.0	A			27.38
93449413	1.0	A			27.38
93449414	1.0	A			27.38
93449415	1.0	A			27.38
93449416	1.0	A			27.38
93449417	1.0	A			27.38
93449418	1.0	A			27.38
93449419	1.0	A			27.38
93449420	1.0	A			27.38
93449421	1.0	A			27.38
93449422	1.0	A			27.38
93449423	1.0	A			27.38
93449424	1.0	A			27.38
93449425	1.0	A			27.38
93449426	1.0	A			27.38
93449427	1.0	A			27.38
93449428	1.0	A			27.38
93449429	1.0	A			27.38
93449430	1.0	A			27.38
93449431	1.0	A			27.38
93449432	1.0	A			27.38
93449433	1.0	A			27.38
93449434	1.0	A			27.38
93449435	1.0	A			27.38
93449436	1.0	A			27.38
93449437	1.0	A			27.38
93449438	1.0	A			27.38
93449439	1.0	A			27.38
93449440	1.0	A			27.38
93449441	1.0	A			27.38
93449442	1.0	A			27.38
93449443	1.0	A			27.38
93449444	1.0	A			27.38
93449445	1.0	A			27.38
93449446	1.0	A			27.38
93449447	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93449448	1.0	A			27.38
93449449	1.0	A			27.38
93449450	1.0	A			27.38
93449451	1.0	A			27.38
93449452	1.0	A			27.38
93449453	1.0	A			27.38
93449454	1.0	A			27.38
93449456	1.0	A			27.38
93449457	1.0	A			27.38
93449458	1.0	A			27.38
93449459	1.0	A			27.38
93449460	1.0	A			27.38
93449461	1.0	A			27.38
93449462	1.0	A			27.38
93449463	1.0	A			27.38
93449464	1.0	A			27.38
93449465	1.0	A			27.38
93449466	1.0	A			27.38
93449467	1.0	A			27.38
93449468	1.0	A			27.38
93449469	1.0	A			27.38
93449470	1.0	A			27.38
93449471	1.0	A			27.38
93449472	1.0	A			27.38
93449473	1.0	A			27.38
93449474	1.0	A			27.38
93449475	1.0	A			27.38
93449476	1.0	A			27.38
93449477	1.0	A			27.38
93449478	1.0	A			27.38
93449485	1.0	A			27.38
93449486	1.0	A			27.38
93449487	1.0	A			27.38
93449488	1.0	A			27.38
93449489	1.0	A			27.38
93449490	1.0	A			27.38
93449491	1.0	A			27.38
93449492	1.0	A			27.38
93449493	1.0	A			27.38
93449494	1.0	A			27.38
93449495	1.0	A			27.38
93449496	1.0	A			27.38
93449497	1.0	A			27.38
93449498	1.0	A			27.38
93449499	1.0	A			27.38
93449500	1.0	A			27.38
93449501	1.0	A			27.38
93449502	1.0	A			27.38
93449503	1.0	A			27.38
93449504	1.0	A			27.38
93449505	1.0	A			27.38
93449506	1.0	A			27.38
93449507	1.0	A			27.38
93449508	1.0	A			27.38
93449509	1.0	A			27.38
93449510	1.0	A			27.38
93449511	1.0	A			27.38
93449512	1.0	A			27.38
93449513	1.0	A			27.38
93449514	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93449515	1.0	A			27.38
93449516	1.0	A			27.38
93449517	1.0	A			27.38
93449518	1.0	A			27.38
93449519	1.0	A			27.38
93449520	1.0	A			27.38
93449521	1.0	A			27.38
93449522	1.0	A			27.38
93449523	1.0	A			27.38
93449524	1.0	A			27.38
93449525	1.0	A			27.38
93449526	1.0	A			27.38
93449527	1.0	A			27.38
93449528	1.0	A			27.38
93449529	1.0	A			27.38
93449530	1.0	A			27.38
93449531	1.0	A			27.38
93449532	1.0	A			27.38
93449550	1.0	A			27.38
93449551	1.0	A			27.38
93449552	1.0	A			27.38
93449554	1.0	A			27.38
93449555	1.0	A			27.38
93449556	1.0	A			27.38
93449557	1.0	A			27.38
93449558	1.0	A			27.38
93449559	1.0	A			27.38
93449560	1.0	A			27.38
93449561	1.0	A			27.38
93449563	1.0	A			27.38
93449564	1.0	A			27.38
93449565	1.0	A			27.38
93449566	1.0	A			27.38
93449567	1.0	A			27.38
93449568	1.0	A			27.38
93449569	1.0	A			27.38
93449570	1.0	A			27.38
93449571	1.0	A			27.38
93449572	1.0	A			27.38
93449573	1.0	A			27.38
93449574	1.0	A			27.38
93449575	1.0	A			27.38
93449576	1.0	A			27.38
93449577	1.0	A			27.38
93449578	1.0	A			27.38
93449579	1.0	A			27.38
93449580	1.0	A			27.38
93449581	1.0	A			27.38
93449582	1.0	A			27.38
93449583	1.0	A			27.38
93449584	1.0	A			27.38
93449585	1.0	A			27.38
93449586	1.0	A			27.38
93449587	1.0	A			27.38
93449588	1.0	A			27.38
93449589	1.0	A			27.38
93449590	1.0	A			27.38
93449591	1.0	A			27.38
93449592	1.0	A			27.38
93449593	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93449594	1.0	A			27.38
93449595	1.0	A			27.38
93449596	1.0	A			27.38
93449597	1.0	A			27.38
93494072	1.0	A			27.38
93494073	1.0	A			27.38
93494074	1.0	A			27.38
93494075	1.0	A			27.38
93494076	1.0	A			27.38
93494077	1.0	A			27.38
93494078	1.0	A			27.38
93494079	1.0	A			27.38
93494080	1.0	A			27.38
93494081	1.0	A			27.38
93494082	1.0	A			27.38
93494083	1.0	A			27.38
93494084	1.0	A			27.38
93494085	1.0	A			27.38
93494086	1.0	A			27.38
93494087	1.0	A			27.38
93494088	1.0	A			27.38
93494089	1.0	A			27.38
93494090	1.0	A			27.38
93494091	1.0	A			27.38
93494092	1.0	A			27.38
93494093	1.0	A			27.38
93494094	1.0	A			27.38
93494095	1.0	A			27.38
93494096	1.0	A			27.38
93494097	1.0	A			27.38
93494098	1.0	A			27.38
93494099	1.0	A			27.38
93494100	1.0	A			27.38
93494101	1.0	A			27.38
93494102	1.0	A			27.38
93494103	1.0	A			27.38
93494104	1.0	A			27.38
93494105	1.0	A			27.38
93494106	1.0	A			27.38
93494107	1.0	A			27.38
93494108	1.0	A			27.38
93494109	1.0	A			27.38
93494110	1.0	A			27.38
93494111	1.0	A			27.38
93494112	1.0	A			27.38
93494113	1.0	A			27.38
93494114	1.0	A			27.38
93494115	1.0	A			27.38
93494116	1.0	A			27.38
93494117	1.0	A			27.38
93494118	1.0	A			27.38
93494119	1.0	A			27.38
93494120	1.0	A			27.38
93494121	1.0	A			27.38
93494122	1.0	A			27.38
93494123	1.0	A	1		27.38
93494124	1.0	A	1		27.38
93494125	1.0	A	1		27.38
93494129	1.0	A			27.38
93494130	1.0	A			27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93494131	1.0	A			27.38
93494132	1.0	A			27.38
93494133	1.0	A			27.38
93494134	1.0	A			27.38
93494135	1.0	A			27.38
93494136	1.0	A			27.38
93494137	1.0	A			27.38
93494138	1.0	A			27.38
93494139	1.0	A			27.38
93494140	1.0	A			27.38
93494141	1.0	A			27.38
93494142	1.0	A			27.38
93494143	1.0	A			27.38
93494144	1.0	A			27.38
93494145	1.0	A			27.38
93494146	1.0	A			27.38
93494147	1.0	A			27.38
93494148	1.0	A			27.38
93494149	1.0	A			27.38
93494150	1.0	A			27.38
93494151	1.0	A			27.38
93494152	1.0	A			27.38
93494153	1.0	A			27.38
93494154	1.0	A			27.38
93494155	1.0	A			27.38
93494156	1.0	A			27.38
93494157	1.0	A			27.38
93494158	1.0	A			27.38
93494159	1.0	A			27.38
93494160	1.0	A			27.38
93494161	1.0	A	1		27.38
93494162	1.0	A	1		27.38
93494163	1.0	A	1		27.38
93494164	1.0	A	1		27.38
93494165	1.0	A	1		27.38
93494166	1.0	A	1		27.38
93494167	1.0	A	1		27.38
93494168	1.0	A	1		27.38
93494169	1.0	A	1		27.38
93494170	1.0	A	1		27.38
93494171	1.0	A	1		27.38
93494172	1.0	A	1		27.38
93494173	1.0	A	1		27.38
93494174	1.0	A	1		27.38
93494175	1.0	A	1		27.38
93494176	1.0	A	1		27.38
93494177	1.0	A	1		27.38
93915100	1.0	A	1		27.38
93915101	1.0	A	1		27.38
93915102	1.0	A	1		27.38
93915103	1.0	A	1		27.38
93915104	1.0	A	1		27.38
93915105	1.0	A	1		27.38
93915106	1.0	A	1		27.38
93915107	1.0	A	1		27.38
93915108	1.0	A	1		27.38
93915109	1.0	A	1		27.38
93915110	1.0	A	1		27.38
93915111	1.0	A	1		27.38
93915112	1.0	A	1		27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93915113	1.0	A	1		27.38
93915114	1.0	A	1		27.38
93915115	1.0	A	1		27.38
93915116	1.0	A	1		27.38
93915117	1.0	A	1		27.38
93915118	1.0	A	1		27.38
93915119	1.0	A	1		27.38
93915120	1.0	A	1		27.38
93915121	1.0	A	1		27.38
93915122	1.0	A	1		27.38
93915123	1.0	A	1		27.38
93915124	1.0	A	1		27.38
93915125	1.0	A	1		27.38
93915126	1.0	A	1		27.38
93915127	1.0	A	1		27.38
93915128	1.0	A	1		27.38
93915129	1.0	A	1		27.38
93915130	1.0	A	1		27.38
93915131	1.0	A	1		27.38
93915132	1.0	A	1		27.38
93915133	1.0	A	1		27.38
93915134	1.0	A	1		27.38
93915135	1.0	A	1		27.38
93915136	1.0	A	1		27.38
93915137	1.0	A	1		27.38
93915138	1.0	A	1		27.38
93915139	1.0	A	1		27.38
93915140	1.0	A	1		27.38
93915141	1.0	A	1		27.38
93915142	1.0	A	1		27.38
93915143	1.0	A	1		27.38
93915144	1.0	A	1		27.38
93915145	1.0	A	1		27.38
93915146	1.0	A	1		27.38
93915147	1.0	A	1		27.38
93915148	1.0	A	1		27.38
93915149	1.0	A	1		27.38
93915150	1.0	A	1		27.38
93915151	1.0	A	1		27.38
93915152	1.0	A	1		27.38
93915153	1.0	A	1		27.38
93915154	1.0	A	1		27.38
93915155	1.0	A	1		27.38
93915156	1.0	A	1		27.38
93915157	1.0	A	1		27.38
93915158	1.0	A	1		27.38
93915159	1.0	A	1		27.38
93915160	1.0	A	1		27.38
93915161	1.0	A	1		27.38
93915162	1.0	A	1		27.38
93915163	1.0	A	1		27.38
93915164	1.0	A	1		27.38
93915165	1.0	A	1		27.38
93915166	1.0	A	1		27.38
93915167	1.0	A	1		27.38
93915168	1.0	A	1		27.38
93915169	1.0	A	1		27.38
93915170	1.0	A	1		27.38
93915171	1.0	A	1		27.38
93915172	1.0	A	1		27.38

APN	AU	Zone	Units	Taxable Acreage	Charge
93915173	1.0	A	1		27.38
93915174	1.0	A	1		27.38
93958015	1.0	A			27.38
93958016	1.0	A			27.38
93958017	1.0	A			27.38
93958018	1.0	A			27.38
93958019	1.0	A			27.38
93958020	1.0	A			27.38
93958024	1.0	A			27.38
93958025	1.0	A			27.38
93958026	1.0	A			27.38
93958027	1.0	A			27.38
93958028	1.0	A			27.38
93958029	1.0	A			27.38
93958030	1.0	A			27.38
93958031	1.0	A			27.38
93958032	1.0	A			27.38
93958033	1.0	A			27.38
93958034	1.0	A			27.38
93958035	1.0	A			27.38
93958036	1.0	A			27.38
93958037	1.0	A			27.38
93958038	1.0	A			27.38
93958039	1.0	A			27.38
93958040	1.0	A			27.38
93958041	1.0	A			27.38
Total	4,921.142				\$134,739.52



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DEPUTY DIRECTOR OF COMMUNITY SERVICES
DATE: JUNE 5, 2012
SUBJECT: **APPROVE AWARD OF CONSTRUCTION CONTRACT TO VT ELECTRIC INC. FOR THE PARK LIGHTING IMPROVEMENT PROJECT PHASE I**

FISCAL
IMPACT:

EXPENSE:	\$167,200.00	CONSTRUCTION
OFFSETTING REVENUE:	\$167,200.00	PARK DEVELOPMENT & MAINTENANCE SERVICES
BUDGETED:	\$150,000.00	(ACCOUNT NO.: 333555-6185 J/L 6104740023-6185)
UNBUDGETED:	\$ 12,200.00	PARK DEVELOPMENT

SUMMARY:

The City currently has Park Development funds available to renovate and make lighting improvements to several City parks. The project will involve installing twelve new energy efficient park lighting fixtures at Los Vaqueros Park and four new fixtures at Goldenrod Park. This action will approve plans and specifications for this project and award a contract for construction to VT Electric Inc. in the amount of \$152,000 with a 10% construction contingency appropriation of \$15,200.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

1. Approve plans and specifications prepared by Richard Fisher Associates dated March 15, 2012 for the Park Lighting Improvement Project, and
2. Adopt Budget Resolution No. R-2012-___, Authorizing a Budget Amendment in Fiscal Year 2011-12 Capital Improvement Program budget allocating an additional \$12,200 in Park Development funds towards the Park Lighting Improvement Project, and
3. Award the construction contract to the lowest responsive and responsible bidder, VT Electric Inc., for an amount not to exceed \$152,000 and authorize the appropriation of a 10% construction contingency fund of \$15,200, and
4. Reject all other bids, and
5. Authorize the City Administrator, or his designee, to approve construction change orders pursuant to the requirements set forth in the construction contract and in an agreement amount not to exceed 10% of the project construction cost.

1.j.
June 5, 2012

DISCUSSION:

The Recreation and Parks Commission initially identified several City parks that needed upgrades, improvements, or replacement of walkway and security lighting during their 2006 Park and Recreation Facility Development Study. In 2010 the Commission again conducted site surveys visiting all parks with staff after sundown to assess lighting conditions during the evening hours. Based on the input and surveys of the Commission the Park Lighting Improvement Project was developed and this first phase of the project was sent out to bid to install twelve new energy efficient park lighting fixtures at Los Vaqueros Park, three new fixtures at Kraemer Memorial Park, and four new fixtures at Goldenrod Park. This project was advertised on March 22nd and 29th. A total of thirteen (13) bids for construction were received on April 18, 2012. The bid summary is as follows:

CONTRACTOR	BID
Pro-Tech Engineering Corporation	\$137,500.00
VT Electric Inc.	\$165,700.00
R. Jensen Company	\$172,500.00
California Professional Engineering Inc.	\$184,472.00
Fleming Environmental Inc.	\$189,633.00
Sully Miller Contracting Co.	\$194,302.00
Flatiron Electric Group Inc.	\$198,878.00
Unique Performance Construction, Inc.	\$211,000.00
PTM General Engineering Service, Inc.	\$217,217.00
Golden Sun Firm & Co.	\$233,820.00
J. Kim Electric, Inc.	\$235,000.00
Global Power Group, Inc.	\$243,396.44
AC Pros, Inc.	\$289,710.33

Although Pro-Tech Engineering was the lowest bidder, the City has determined that they are not a responsible bidder. Pro-Tech Engineering Corporation was previously awarded a contract by the City to construct a Traffic Signal at Kraemer Boulevard and Patrician Lane, but failed to complete the project, failed to turn in required documents to the City, and obligated the City to complete the project utilizing retention funds.

The Engineer's Estimate for the project was approximately \$170,000. The lowest responsive responsible bidder is VT Electric Inc. in the amount of \$165,700. As indicated to bidders, "The agency reserves the right to increase or decrease the amount of any quantity shown and to delete any items from the contract." As a way of lowering the bid price, the City discussed with VT Electric deleting installation of the three new light fixtures at Kraemer Memorial Park from the construction agreement. As a result of this deduction the new total amount of VT Electric's bid is \$152,000.

VT Electric Inc. is based in Upland, CA and has experience completing similar renovation projects for public agencies. VT Electric Inc.'s local references include street lighting improvements for the cities of Fontana and Los Angeles. In addition, VT Electric Inc. previously worked for the City of Placentia as the primary contractor for the Bastanchury Road Signal System Extension Project and successfully completed the project at the beginning of 2010. Their proposal, references, and qualifications have been reviewed and approved by City Staff. The construction period is scheduled for 70 working days and will require temporary closures of portions of the walkways at each of the parks as new light fixtures are installed. Staff will work with the contractor to ensure minimal impact on residents and to inform residents about the walkway accessibility. Construction will begin once all contract documents have been executed and a notice to proceed has been issued.

FISCAL IMPACT:

In the Fiscal Year 2011-12 Capital Improvement Program Budget, City Council initially allocated \$150,000 funds towards the project. An additional \$12,200 in Park Development funds are also being requested to cover the construction costs.

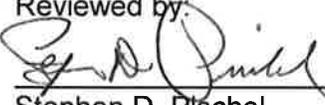
Prepared by:

Reviewed and approved:


Jonathan Nicks
Deputy Director of Community Services


Troy L. Butzlaff, ICMA-CM
City Administrator

Reviewed by:


Stephen D. Pischel
Director of Administrative and Community Services

Attachment: Budget Resolution No. R-2012-
Construction Agreement with VT Electric Inc. for Park Lighting Improvement Project

RESOLUTION NO. R-2012-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2011/12 IN THE AGGREGATE AMOUNT OF \$12,200.00 IN COMPLIANCE WITH CITY CHARTER §§ 1206 AND 1209 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES.

A. Recitals.

(i). The adopted budget for the 2011/12 Fiscal Year sets out estimated appropriations for City expenses throughout the year.

(ii). From time to time the adopted budget must be adjusted when precise expenditures are finally determined or when estimated expenditures exceed projected costs allocated.

(iii). All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution .

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. In all respects as set forth in the Recitals, Part A., of this Resolution.

2. The adopted budget for Fiscal Year 2011/12, Resolution No. R-2011- , as heretofore amended, hereby is amended to reflect the following transfer of funds from the Account specified to the Account specified:

Fund	Description	Department	GL	Acct. #	Increase (Decrease)
General	Construction	Public Works	333555-6185	61047	12,200.00
	Fund Balance	Public Works	0033-3001		(12,200.00)
					\$ 0

PASSED, ADOPTED AND APPROVED this 5th day of June, 2012.

JEREMY YAMAGUCHI, MAYOR

Attest:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 5th day of June, 2012 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY

RESOLUTION NO. R-2012-
PAGE 2 OF 2

AGREEMENT

PARK LIGHTING IMPROVEMENT PROJECT CITY PROJECT NO. 61047

THIS AGREEMENT is made and entered into this ___ day of _____, 2012, by and between the CITY OF PLACENTIA, hereinafter referred to as "City" and VT Electric Inc., a California Corporation, hereinafter referred to as "Contractor." City and Contractor are sometimes hereinafter individually referred to as "Party" and hereinafter collectively referred to as the "Parties."

WITNESSETH:

That for and in consideration of the promises and agreements hereinafter made and exchanged, City and Contractor agree as follows:

1. General Conditions.

Contractor certifies and agrees that all the terms, conditions, and obligations of the Agreement Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Agreement based upon Contractor's investigation of all such matters and is in no way relying upon City's opinions or representations. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by City, it shall immediately inform City of this and shall not proceed with further work under this Agreement until written instructions are received from the City.

The Parties agree that this Agreement represents the entire agreement between the Parties. The Agreement Documents are defined as and include the Notice to Contractors and Invitation for Bids, the Instructions to Bidders, the Contract Documents, the Contractor's Proposal, the General Provisions, the Special Provisions, the Specifications and Drawings, any of the other Contract Documents and all addenda issued by City with respect to the foregoing prior to the opening of bids. The Parties agree that the Agreement Documents are each incorporated into this Agreement by reference, with the same force and effect as if the same were set forth at length herein, and that Contractor and its subcontractors, if any, will be and are bound by any and all of the Agreement Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Agreement.

"Project" as used herein defines the entire scope of the work covered by all the Agreement Documents. Anything mentioned in the Specifications and not indicated in the Drawings, or indicated in the Drawings and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy in the Drawings or Specifications, the matter shall be immediately submitted to the City without whose decision Contractor shall not adjust the discrepancy save only at

Contractor's own risk and expense. The decision of the City shall be final.

2. Materials and Labor.

Contractor shall furnish, under the conditions expressed in the Agreement Documents, at Contractor's own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by City, to construct and complete the Project, in good workmanlike and substantial order. If Contractor fails to pay for labor or materials when due, City may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, City may settle them directly and deduct the amount of payments from the Agreement price and any amounts due to Contractor. In the event City receives a stop notice from any laborer or material supplier alleging non-payment by Contractor, City shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees. Nothing in this Agreement shall be deemed to limit the legal and/or equitable remedies available to City.

3. Project.

The Project is described as:

**PARK LIGHTING IMPROVEMENT PROJECT
CITY PROJECT NO. 61047**

4. Plans and Specifications.

The work to be done is shown in a set of Drawings and Specifications entitled:

**PARK LIGHTING IMPROVEMENT PROJECT
CITY PROJECT NO. 61047**

The Drawings and Specifications and any revisions and amendments of addenda thereto are incorporated herein as part of this Agreement and referred to by reference.

5. Time of Commencement and Completion.

Contractor agrees to commence the Project on the date set forth in the "Notice to Proceed" sent by City and shall diligently prosecute the work to completion within **seventy (70) working days** from the date of the "Notice to Proceed" issued by City excluding delays caused or authorized by City as set forth in sections 8, 9, and 10 hereof.

6. Legal Relationship between the Parties.

A. The legal relationship between the Parties hereto is that of an

independent contractor, and nothing herein shall be deemed to make Contractor a City employee. During the performance of this Agreement, Contractor and its officers, employees, agents, and subcontractors shall act in an independent capacity and shall not act as City officers, employees, or agents. The personnel performing the Services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, agents, or subcontractors shall have control over the conduct of Contractor or any of its officers, employees, or agents, except as set forth in this Agreement. Contractor, its officers, employees, agents, or subcontractors shall not maintain an office or any other type of fixed business location at City's offices.

B. Contractor shall not incur or have the power to incur any debt, obligation, or liability against City, or bind City in any manner.

C. No City benefits shall be available to Contractor, its officers, employees, agents, or subcontractors in connection with any performance under this Agreement. Except for fees paid to Contractor as provided for in this Agreement, City shall not pay salaries, wages, or other compensation to Contractor for the performance of Services under this Agreement. City shall not be liable for compensation or indemnification to Contractor, its officers, employees, agents, or subcontractors for injury or sickness arising out of performing Services hereunder.

7. Time is of the Essence.

Time is of the essence of this Agreement. As required by the Agreement Documents, Contractor shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of Contractor's work in conformance with an approved construction progress schedule. Contractor shall coordinate the work covered by this Agreement with that of all other contractors, subcontractors and City, in a manner that will facilitate the efficient completion of the entire work in accordance with section 5 herein. City shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of Contractor on the premises.

8. Excusable Delays.

Contractor shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather which exceeds the number of calendar days estimated by City and set forth in section 5 hereof; damages caused by fire or other casualty for which Contractor is not responsible; any act, neglect, or default of City; failure of City to make timely payments to Contractor; late delivery of materials required by this Agreement to be furnished by City; combined action of the workers in no way caused by or resulting from default or collusion on the part of Contractor; a lockout by City; or any other delays reasonably unforeseen by Contractor and beyond

Contractor's reasonable control.

City shall extend the time fixed in section 5 for completion of the Project by the number of days Contractor has thus been delayed, provided that Contractor presents a written request to City for such time extension within fifteen (15) days of the commencement of such delay and City finds that the delay is justified. City's decision will be conclusive on the Parties to this Agreement. Failure to file such request within the time allowed shall be deemed a waiver of the claim by Contractor.

No claims by Contractor for additional compensation or damages for delays will be allowed unless Contractor satisfies City that such delays were unavoidable and not the result of any action or inaction of Contractor and that Contractor took all available measures to mitigate such damages.

9. Extra Work.

The Agreement price as set forth in section 13, includes compensation for all work performed by Contractor, unless Contractor obtains a written change order signed by City's designated representative specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in section 10 hereof.

City shall extend the time fixed in section 5 for completion of the Project by the number of days reasonably required for Contractor to perform the extra work, as determined by the City. The decision of the City shall be final.

10. Changes in Project.

- A. City may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of this Agreement, including but not limited to changes:
 - 1. In the Drawings and Specifications;
 - 2. In the time, or in the method or manner of performance of the work;
 - 3. In City-furnished facilities, equipment, materials, services, or site; or
 - 4. Directing acceleration in the performance of the work.
- B. A change order shall also be any other written order (including direction, instruction, interpretation, or determination) from City which causes any change, provided Contractor gives City written notice stating the date, circumstances, and source of the order and that Contractor regards the order as a change order.

- C. Except as provided in this section, no order, statement, or conduct of City or its representatives shall be treated as a change under this section or entitle Contractor to an equitable adjustment.
- D. If any change under this section causes an increase or decrease in Contractor's actual direct cost or the time required to perform any part of the work under this Agreement, whether or not changed by any order, City shall make an equitable adjustment and modify this Agreement in writing. Except for claims based on defective specifications, no claim for any change under paragraph (B) above shall be allowed for any costs incurred more than 20 days before Contractor gives written notice as required in paragraph (B). In the case of defective specifications for which City is responsible, the equitable adjustment shall include any increased direct cost Contractor reasonably incurs in attempting to comply with those defective specifications.
- E. If Contractor intends to assert a claim for an equitable adjustment under this section, it must, within 15 days after receipt of a written change order under paragraph (A) or the furnishing of a written notice under paragraph (B), submit a written statement to City setting forth the general nature and monetary extent of such claim. City may extend the 15-day period. Any such extension shall be valid only if in writing. Contractor may include the statement of claim in the notice under paragraph (B) of this section.
- F. No claim by Contractor for an equitable adjustment shall be allowed if made after final payment under this Agreement.
- G. Contractor hereby agrees to make any and all changes, furnish the materials, and perform the work that City may require without nullifying this Agreement. Contractor shall adhere strictly to the Drawings and Specifications unless a change there from is authorized in writing by City. Under no condition shall Contractor make any changes to the Project, either in additions or deductions, without the written order of City, and City shall not pay for any extra charges made by Contractor that have not been agreed upon in advance in writing by City. Contractor shall submit immediately to City written copies of its firm's cost or credit proposal for any change in the work. Disputed work shall be performed as ordered in writing by City and the proper cost or credit breakdowns therefor shall be submitted without delay by Contractor to City.

11. Ownership of Documents.

The documents and study materials for this project shall become the property of

City upon the termination or completion of the work. Contractor agrees to furnish to City copies of all memoranda, correspondence, computation, and study materials in its files pertaining to the work described in this Agreement, which is requested in writing by City.

12. Liquidated Damages for Delay.

The Parties agree that if the total work called for under this Agreement, in all parts and requirements, is not completed within the time specified in section 5 plus the allowance made for delays or extensions authorized under sections 8, 9, and 10, City will sustain damage which would be extremely difficult and impracticable to ascertain. The Parties therefore agree that Contractor shall pay to City the sum of **One Thousand Dollars (\$1,000.00) per day**, as liquidated damages, and not as a penalty, for each and every calendar day during which completion of the Project is so delayed. The Parties agree that if the interim completion requirements are not reached within the time specified in the Drawings and Specifications, plus the allowances made for delays and extensions under the terms of this Agreement, Contractor shall pay City the sum of **One Thousand Dollars (\$1,000.00) per day**, as liquidated damages, and not as a penalty for each day of delay in reaching the interim completion date(s). Contractor agrees to pay such liquidated damages and further agrees that City may offset the amount of liquidated damages from any monies due or that may become due Contractor under this Agreement.

13. Agreement Price and Method of Payment.

City agrees to pay and Contractor agrees to accept as full consideration for the faithful performance of this Agreement, subject to any subsequent additions or deductions as provided in approved change orders, the sum of \$152,000 as itemized in Contractor's Proposal attached as Exhibit "A" hereto, which excludes item number 4 of the bid schedule.

Within thirty (30) days from the commencement of work and the receipt by City of Contractor's invoice, there shall be paid to Contractor a sum equal to ninety percent (90%) of the value of the actual work completed plus a like percentage of the value of material suitably stored at the worksite or approved storage yards subject to or under the control of City, since the commencement of the work as determined by City.

Thereafter, Contractor may submit monthly statements requesting payment based upon the value of the work completed and materials used. The monthly statements must include a detailed breakdown of all work completed and materials used during the period covered by the statement, as may be required by City. Upon approval of such payment request by City, payment shall be made to Contractor for ninety percent (90%) of the work completed and materials used. City shall retain ten percent (10%) of the amount of each such progress estimate and material cost until the Final Payment.

Payments shall be made on demands drawn in the manner required by law,

accompanied by a certificate signed by the City, stating that the work for which payment is demanded has been performed in accordance with the terms of this Agreement and that the amount stated in the certificate is due under the terms of this Agreement. Partial payments on the Agreement price shall not be considered as an acceptance of any part of the work.

The City may withhold all or part of any progress payments to such extent as may be necessary to protect the City from losses on account of:

- A. Defective work not remedied;
- B. Claims filed or reasonable evidence indicating probable filing of claims;
- C. Failure of the Contractor to make payments properly to subcontractors for material or labor;
- D. A reasonable doubt that the contract can be completed for the balance then paid;
- E. Damage to another contractor; and/or
- F. Default of the Contractor in the performance of the terms and/or conditions of the Contract.

Any subcontractor, material supplier, or workman, or anyone else having any claim against the Contractor for or on account of work done or material furnished for the performance of the work provided for hereunder, may give notice of said claim and of the amount thereof to the City, who may, but shall not be obliged to, thereupon withhold any and all payments due or to become due thereafter to the Contractor until said claims are adjusted and paid. The provisions of this article shall not lessen or diminish, but shall be in addition to, the right or duty of the City to withhold any payments under the provisions of the laws of the State of California requiring the withholding of sums due to the Contractor.

14. Substitution of Securities in Lieu of Retention of Funds.

Pursuant to Public Contract Code section 22300 et seq., Contractor shall be entitled to post approved securities with City or an approved financial institution in order to have City release funds retained by City to insure performance of this Agreement. Contractor shall be required to execute an addendum to this Agreement together with escrow instructions and any other documents in order to effect this substitution.

15. Completion.

Within ten (10) days after the Agreement completion date of the Project, Contractor shall file with the City its affidavit stating that all workers and persons employed, all firms supplying materials, and all subcontractors upon the Project have been paid in full, and that there are no claims outstanding against the Project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been

filed under the provisions of the statutes of the State of California. City may require affidavits or certificates of payment and/or releases from any subcontractor, laborer, or material supplier.

Upon receipt of Contractor's affidavit, City shall prepare a Final Closeout agreement setting forth the particular details of the completed project, including but not limited to, description and amount of all change orders, the final amounts of the Agreement, as amended, and the identification of any unresolved claims or disputes. Upon receipt of a duly executed Final Closeout agreement, City shall submit the project and the agreements to the City Council for acceptance of the job as complete, and approval of the Final Closeout agreement.

16. Contractor's Employees Compensation

A. General Prevailing Rate:

City has ascertained from the State of California Director of Industrial Relations, the general prevailing rate of per diem wages and the general prevailing rate for legal holiday and overtime work in the locality in which the work is to be performed for each craft or type of work needed to execute this Agreement, and copies of the same are on file in the City offices. Contractor agrees that no less than these prevailing rates shall be paid to workers employed on this public works contract as required by California Labor Code section 1774. If both Federal and State wage rates are otherwise applicable, then the higher of the two shall prevail.

B. Forfeiture for Violation:

Contractor shall, as a penalty to City, forfeit fifty dollars (\$50.00) for each calendar day or portion thereof for each worker paid (either by Contractor or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with California Labor Code sections 1770 through 1780 for the work provided for in this Agreement, all in accordance with California Labor Code section 1775.

C. Apprentices:

California Labor Code sections 1777.5, 1777.6, and 1777.7, regarding the employment of apprentices are applicable to this Agreement and Contractor shall comply therewith if the prime contract involves thirty thousand dollars (\$30,000.00) or more, twenty (20) working days or more, or if contracts of specialty contractors not bidding for work through the general or prime contractor are two thousand dollars (\$2,000.00) or more or five (5) working days or more.

D. Workday:

In the performance of this Agreement, not more than eight (8) hours shall constitute a day's work, and Contractor shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (B) above. Contractor shall conform to California Labor Code section 1810 et seq., and shall forfeit to City as a penalty, the sum of twenty-five dollars (\$25.00) for each worker employed in the execution of work pursuant to this Agreement by Contractor or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of such provision. Contractor shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by Contractor in connection with this Project.

E. Record of Wages; Inspection:

Contractor agrees to maintain accurate 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 Project and agrees to require that each of its subcontractors does the same. All payroll records shall be certified as accurate by the applicable Contractor or subcontractor or its agent having authority over such matters. Contractor further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with California Labor Code section 1776 et seq.

17. Surety Bonds.

Contractor shall, before entering upon the performance of this Agreement furnish bonds approved by City's Attorney; one in the amount of One Hundred Percent (100%) percent of the contract price bid to guarantee the faithful performance of the work, and the other in the amount of One Hundred Percent (100%) of the contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by City. Bonds must be issued by a surety authorized by the State Insurance Commissioner to do business in California. The labor and material bond shall be maintained by Contractor in full force and effect until the work has been completed and accepted by City and all claims for labor and material have been paid. The performance bond shall remain in full force and effect through the warranty period. All bonds required to be

submitted relating to this Agreement must comply with California Code of Civil Procedure section 995.630. Each bond shall be executed in the name of the surety insurer, under penalty of perjury, or the fact of execution of each bond shall be duly acknowledged before an officer authorized to take and certify acknowledgements, and either one of the following conditions shall be satisfied:

- A. A copy of the transcript or record of the unrevoked appointment, power of attorney, by-laws, or other instrument, duly certified by the proper authority and attested by the seal of the insurer entitling or authorizing the person who executed the bond to do so for and on behalf of the insurer, is on file in the Office of the County Clerk of the County of Orange; or
- B. A copy of a valid power of attorney is attached to the bond.

18. Insurance.

- A. Contractor is aware of the provisions of California Labor Code section 3700 which requires every employer to be insured against liability for workers' compensation or undertake self-insurance in accordance with the provisions of that Code and will comply with such provisions before commencing the performance of the work of this Agreement.
- B. Contractor and all subcontractors shall carry workers' compensation insurance for the protection of their respective employees during the progress of the work. The insurer shall waive its rights of subrogation against City, its officers, agents, and employees and shall issue an endorsement certificate to the policy evidencing same.
- C. Contractor agrees that it shall, at all times during the term of this Agreement, carry on all operations hereunder, comprehensive or commercial general liability insurance, including bodily injury, death, and property damage, and automotive operations. All insurance coverage of the above-required types, shall be in amounts specified by City in the Insurance Requirements, set forth in Subparagraph E below, and in the Bid Documents, and shall be evidenced by the issuance of a certificate in a form prescribed by City and shall be underwritten by insurance companies satisfactory to City for all operations, subcontract work, contractual obligations, product or completed operations, all owned vehicles and non-owned vehicles. All insurance coverage obtained by Contractor, excepting workers' compensation coverage, shall name City, its City Council Members, Officers, Agents, Employees, Engineers, and Contractors for this Agreement, as determined by City, as

additional insured by endorsement to the policies.

- D. Before Contractor performs any work at, or prepares or delivers materials to, the site of construction, Contractor shall furnish certificates of insurance evidencing the foregoing insurance coverages and such certificates shall provide the name and policy number of each carrier and policy and that the insurance is in force and will not be canceled without thirty (30) days' written notice to City.

- E. Contractor shall maintain all of the foregoing insurance coverages in force until the work under this Agreement is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of City by Contractor under section 19 of this Agreement. Notwithstanding nor diminishing the obligations of Contractor with respect to the foregoing, Contractor shall subscribe for and maintain in full force and effect during the life of this Agreement, the following insurance in amounts not less than the amounts specified and issued by a company admitted in California and having an A.M. Best's Guide Rating of "A-" Class VII or better. City recognizes that State Compensation Insurance Fund has withdrawn from participation in the A.M. Best's Rating Guide process. Nevertheless, City will accept State Compensation Insurance Fund for the required policy of worker's compensation insurance, subject to City's option, at any time during the term of this Contract, to require a change in insurer upon twenty (20) days' written notice. Further, City will require Contractor to substitute any insurer whose rating drops below the levels herein specified. The substitution shall occur within twenty (20) days of written notice to Contractor, by City or its agent.

Contractor shall maintain the following insurance:

1. Workers' Compensation, in accordance with the Workers' Compensation Act of the State of California in at least the minimum amounts required by law.
2. Public Liability in the form of either Comprehensive General Liability or Commercial General Liability written on a per occurrence basis in the amount of either: \$1,000,000 Combined Single Limit, per occurrence for bodily injury, death, and property damage; or \$1,000,000 per occurrence with \$1,000,000 aggregate for bodily injury, death, and property damage; or \$1,000,000 aggregate, separate for this project for bodily injury, death and property damage
3. Automobile Liability, including non-owned and hired vehicles in the amount of \$1,000,000 combined single limit per occurrence.

City or its representatives shall at all times have the right to inspect and receive the original or a certified copy of all said policies of insurance, including certificates and endorsements. Contractor shall pay the premiums on the insurance hereinabove required.

19. Indemnity.

Contractor agrees to save, indemnify, and keep City, its Council Members, Officers, Agents, Employees, Engineers, and Contractors for this Agreement, harmless against any and all liability, claims, judgments, costs, and demands, including demands arising from injuries or death of persons (Contractor's employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by Contractor, save and except claims or litigation arising through the negligence or willful misconduct of City and will make good to and reimburse City for any expenditures, including reasonable attorneys' fees, City may incur by reason of such matters, and if requested by City, will defend any such suits at the sole cost and expense of Contractor. Contractor further agrees to promptly pay any judgment rendered against the Contractor or City covering such liability, claims, costs, and demands arising out of the obligations herein undertaken or out of the operations conducted by Contractor.

In the event Contractor or its insurer refuses or fails to provide a legal defense to City after receiving written notice of the legal action and a tender and demand for defense, City shall have the right to select counsel of its own choice to represent all City's interests. Contractor agrees that the amount of legal costs and expenses including attorneys' fees may be withheld by City from any Agreement amounts due and owing to Contractor until such time as a final determination is made as to the responsibility for payment of the fees and costs.

20. Contractors Employee Employment Verification.

(Language to be used for all contracts over \$50,000 as specified by Federal Grant Requirements)

Unauthorized Aliens. Consultant hereby represents and warrants that it will comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. §§1101, *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of any work and/or services under this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to reimburse City for any and all liabilities, actions, suits, claims, demands, losses, costs, judgments, arbitration awards, settlements, damages, demands, orders, or penalties which arise out of or are related to such employment, together with any and all costs, including attorneys' fees, incurred by City.

E-Verify. If Consultant is not already enrolled in the U.S. Department of Homeland

Security's E-Verify program, Consultant shall enroll in the E-Verify program within fifteen days of the effective date of this Agreement to verify the employment authorization of employees assigned to perform work hereunder. Consultant shall verify employment authorization within three days of hiring a new employee to perform work under this Agreement. Information pertaining to the E-Verify program can be found at <http://www.uscis.gov>, or access the registration page at <https://e-verify.uscis.gov/enroll>. Consultant shall certify its registration with E-Verify and provide City its registration number within sixteen days of the effective date of this Agreement. Failure to provide certification will result in withholding payment until full compliance is demonstrated.

CONSULTANT/CONTRACTOR EXCEPTION:

Notwithstanding the foregoing, the City Council reserves the right to consider an alternative procedure to E-Verify if a program of equal or greater effectiveness is presented for consideration by a Consultant/Contractor. Any such alternative procedure shall be considered on a case-by-case basis.

21. Termination.

- A. City may terminate this Agreement for its convenience at any time, in whole or in part, without cause, by giving Contractor written notice thereof.
- B. City may terminate this Agreement for Contractor's default if a federal or state proceeding for the relief of debtors is undertaken by or against Contractor, or if Contractor makes an assignment for the benefit of creditors, or if Contractor breaches any term(s) or violates any provision(s) of this Agreement and does not cure such breach or violation within ten (10) calendar days after written notice thereof by City. Contractor shall be liable for any and all reasonable costs incurred by City as a result of such default including, but limited to, procurement costs of the same or similar services defaulted by Contractor under this Agreement.
- C. If City terminates this Agreement, an equitable adjustment in the price provided for in this Agreement shall be made, but (1) no amount shall be allowed for unperformed services or work, or for anticipated profit on unperformed services or other work, and (2) any payment due to Contractor at the time of termination may be adjusted to cover any additional costs to City because of Contractor's default. The equitable adjustment shall include a reasonable profit for services or other work performed, but no adjustment will be allowed for anticipated profits. The equitable adjustment for any termination shall provide for payment to Contractor for services rendered and expenses incurred prior to the termination, in addition to termination settlement costs reasonably incurred by Contractor relating to commitments which had become

Either Party may, by written notice to the other, designate a different address, which shall be substituted for that specified above.

24. Licenses and Qualifications.

Contractor represents and warrants to City that it has obtained all licenses, permits, qualifications, and approvals of whatever nature that are legally required to practice its profession. Contractor represents and warrants to City that Contractor shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit or approval which is legally required for Contractor to perform its professional duties under this Agreement.

25. Warranty.

Contractor agrees to perform all work under this Agreement in accordance with City's designs, drawings, and specifications.

Contractor guarantees for a period of at least one (1) year from the date of substantial completion with beneficial occupancy of the work as mutually agreed by the Parties or the date of acceptance of the project as completed by City, that the completed work is free from all defects due to faulty materials, equipment, or workmanship and that it shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs of any damage to other parts of the system resulting from such defects. City shall promptly give notice to Contractor of observed defects. In the event that Contractor fails to make adjustments, repairs, corrections, or other work made necessary by such defects, City may do so and charge Contractor the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

Contractor's obligations under this clause are in addition to Contractor's other express or implied assurances under this Agreement or state law and in no way diminish any other rights that City may have against the Contractor for faulty materials, equipment, or work.

26. Assignments.

No assignment by Contractor of this Agreement or any part hereof, or of funds to be received hereunder, will be recognized by City unless such assignment has had prior written approval and consent of City and the surety.

27. Successors in Interest.

This Agreement shall be binding upon and ensure to the benefit of the Parties' successors and assignees.

28. Compliance with Law.

Contractor certifies by the execution of this Agreement that it pays employees not less than the minimum wage as defined by law, and that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that Contractor is in compliance with all federal and state laws, local directives, and executive orders regarding non-discrimination in employment; and that Contractor agrees to demonstrate positively and aggressively the principle of equal opportunity in employment.

29. Jurisdiction.

This Agreement and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the Parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not be employed in interpreting this Agreement, all Parties having been represented by counsel in the negotiation and preparation hereof. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court, as appropriate, with jurisdiction over the City of Placentia.

30. Dispute Resolution.

City and Contractor shall comply with the provisions of California Public Contracts Code section 20104 et seq., regarding resolution of construction claims for any claims which arise between City and Contractor.

31. Safety and Health.

Contractor acknowledges the provisions of California Labor Code section 6400 et seq., which requires that employers shall furnish employment and a place of employment that is safe and healthful for all employees working therein. City shall have the authority to enter the worksite at any time for the purpose of identifying the existence of conditions, either actual or threatened, that may present a danger or hazard to any and all employees. In the event City identifies the existence of any condition that presents an actual or threatened danger or hazard to any or all employees at the worksite, City is hereby authorized to order the immediate abatement of that actual or threatened condition pursuant to this section. City may also, at its sole authority and discretion, issue an immediate stop work order to Contractor to ensure that no employee working at the worksite is exposed to a dangerous or hazardous condition. Any stop work order issued by City to Contractor in accordance with the provisions of this section, shall not give rise to any claim or cause of action for delay damages by Contractor or Contractor's agents or subcontractors against City.

32. Agreement Execution Authorization.

Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Agreement and that such execution is binding upon the entity for which he or she is executing this document.

33. Entire Agreement.

This Agreement constitutes the entire understanding and agreement of the Parties hereto and supersedes all previous negotiations, discussions, and agreements between the Parties with respect to the subject matter hereof. No parole evidence shall be permitted to contradict or vary the terms of this Agreement.

34. Severability.

Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be invalid under the applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of that provision, or the remaining provisions of this Agreement.

35. Conflicts.

To the extent that there is any conflict between the provisions of this Agreement and the City's Request for Proposals, the Contractor's Proposal and/or any of the other Agreement Documents, the terms and conditions of this Agreement shall govern.

[ALL SIGNATURES APPEAR ON PAGE 18]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first hereinabove written.

CITY OF PLACENTIA

By: _____
Troy L. Butzlaff, City Administrator

ATTEST:

By: _____
Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

By: _____
Andrew V. Arczynski, City Attorney

CONTRACTOR:

By _____

By _____

SECTION C

PROPOSAL

for the

PARK LIGHTING IMPROVEMENT PROJECT

CITY PROJECT NO. 61047

in the

CITY OF PLACENTIA

TO THE HONORABLE MAYOR AND MEMBERS OF THE COUNCIL OF PLACENTIA:

In compliance with the Notice Inviting Sealed Bids, the undersigned hereby proposes and agrees to perform all the work therein described, and to furnish all labor, material, equipment and incident insurance necessary therefor, in accordance with the plans and specifications on file in the offices of the City of PLACENTIA. The undersigned agrees to perform the work therein to the satisfaction of and under the supervision of the City of PLACENTIA, and to enter into a contract at the following prices. The undersigned agrees to complete the work within 70 working days, starting from the date of the Notice to Proceed.

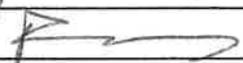
BIDDER declares that this proposal is based upon careful examination of the work site, plans, specifications, Instructions to Bidders and all other contract documents. If this proposal is accepted for award, BIDDER agrees to enter into a contract with CITY at the unit and/or lump sum prices set forth in the following Bid Schedule. BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to CITY of the guaranty accompanying this proposal.

BIDDER understands that a bid is required for the entire work that the estimated quantities set forth in the Bid Schedule are solely for the purpose of comparing bids, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. The City will award the Bid to lowest responsible bidder based upon the total of items in the Bid Schedule and selected Alternative Bid Items. THE CITY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITIY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties, fees, etc., and will be guaranteed for a period of sixty days from the bid opening date. If at such time the contract is not awarded, the CITY will reject all bids and will readvertise the project. In the case of discrepancies in the amounts bid, unit prices shall govern over extended amounts, and words shall govern over figures.

If awarded the Contract, the undersigned agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within 10 working days after the date of the CITY'S notice of award of contract to the BIDDER, the proceeds of the security accompanying this bid shall become the property of the CITY and this bid and the acceptance hereof may, at the CITY 'S option, be considered null and void.

Accompanying this proposal of bid, find BIDDER'S BOND in the amount of \$ which said amount is not less than 10% of the aggregate of the total bid price, as required by the Notice Inviting Sealed Bids, payable to the CITY. (Please insert the words "Cash", "Certified Check", or "Bidder's Bond", as the case may be).

Bidder shall signify receipt of all Addenda here, if any:

Addenda No.	Date Received	Bidder's Signature
1	4/16/12	
2	4/16/12	



City of Placentia
COMMUNITY SERVICES DEPARTMENT

DATE: APRIL 2, 2012

SUBJECT: NOTICE INVITING BIDS
CITY PROJECT # 61047

PARK LIGHTING IMPROVEMENT PROJECT
CITY PROJECT NO. 61047

ADDENDUM ACKNOWLEDGEMENT:

Proposer Firm Name: VT ELECTRIC, INC.

Authorized Signature: [Handwritten Signature]

Date: 4/16/12

Acknowledgment of Receipt of **Addendum No. 1** is required by signing and including this acknowledgment with your proposal. Failure to acknowledge this Addendum may result in your proposal being deemed non-responsive.



**City of Placentia
COMMUNITY SERVICES DEPARTMENT**

DATE: APRIL 16, 2012

SUBJECT: NOTICE INVITING BIDS
CITY PROJECT # 61047

**PARK LIGHTING IMPROVEMENT PROJECT
CITY PROJECT NO. 61047**

ADDENDUM ACKNOWLEDGEMENT:

Proposer Firm Name: VT ELECTRIC, INC.

Authorized Signature: [Handwritten Signature]

Date: 4/16/12

Acknowledgment of Receipt of **Addendum No. 2** is required by signing and including this acknowledgment with your proposal. Failure to acknowledge this Addendum may result in your proposal being deemed non-responsive.

BIDDERS NAME: VT Electric, Inc.

BID SCHEDULE

**FY 2011-2012 PARK LIGHTING IMPROVEMENT PROJECT
PHASE ONE**

PROJECT NO. 61047

IN THE CITY OF PLACENTIA

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICES	EXTENDED AMOUNT
1.	*Mobilization	L.S.	1	\$ 1,900.00	\$ 1,900.00
2.	*Bond	L.S.	1	\$ 2,600.00	\$ 2,600.00
3.	Insurance	L.S.	1	\$ 500.00	\$ 500.00
SUBTOTAL:					\$ 5,000.00
KRAEMER PARK					
4.	Electrical Improvements	L.S.	1	\$ 13,700.00	\$ 13,700.00
5.	Fine Grade & Sod Trench Lines	L.S.	NOT REQ'D	\$	\$ 0.00
SUBTOTAL:					\$ 13,700.00
PARQUE DE LOS VAQUEROS					
6.	Electrical Improvements	L.S.	1	\$ 139,900.00	\$ 139,900.00
7.	Fine Grade & Sod Trench Lines	L.S.	1	\$ 2,700.00	\$ 2,700.00
SUBTOTAL:					\$ 142,600.00
GOLDENROD PARK					
8.	Electrical Improvements	L.S.	1	\$ 4,400.00	\$ 4,400.00
9.	Fine Grade & Sod Trench Lines	L.S.	NOT REQ'D	\$	\$ 0.00
SUBTOTAL:					\$ 4,400.00

**If the City deletes any items from the Contract, the amount of Mobilization and Bond will be reduced by a percentage equivalent to the deleted items.*

Continued on Next Page

BIDDERS NAME: VT Electric, Inc.

BID SCHEDULE (CONT.)

**FY 2011-2012 PARK LIGHTING IMPROVEMENT PROJECT
PHASE ONE**

PROJECT NO. 61047

IN THE CITY OF PLACENTIA

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE S	EXTENDED AMOUNT
TOTAL BID SCHEDULE IN FIGURES:					<i>\$165,700.00</i>
TOTAL BID SCHEDULE IN WORDS:					
<i>one Hundred Sixty Five Thousand, Seven Hundred Dollars</i>					

End of Bid Schedule

BID SCHEDULE (CONT.)

**PARK LIGHTING IMPROVEMENT PROJECT
PHASE ONE**

PROJECT NO. 61047

IN THE CITY OF PLACENTIA

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE \$	EXTENDED AMOUNT
TOTAL BID SCHEDULE IN FIGURES:					\$
TOTAL BID SCHEDULE IN WORDS:					

End of Bid Schedule

BIDDER'S INFORMATION

BIDDER certifies that the following information is true and correct:

VT Electric, Inc

Bidder Name

869 W 9th st

Business Address

Upland
City,

CA

State

91786

Zip

(909) 985-1755

Telephone Number

763236

C-10

State Contractor's License No. and Class

05/31/1999

Original Date Issued

05/31/2012

Expiration Date

95-4731736

Federal Employer Identification Number

The work site was inspected by Tony Tran of our office on 04/16/12,
2012

The following are persons, firms, and corporations having a principal interest in this proposal:

Tony Tran President
Victor Djeo-V. President

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino }

On 4/17/12

Date

before me, Lisa Meisner

Here Insert Name and Title of the Officer

personally appeared Tony Tran

Name(s) of Signer(s)



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

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

WITNESS my hand and official seal.

Signature [Signature]

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Contractor's License Declaration

Document Date: 4/17/12

Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Individual
- Corporate Officer ← Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

CONTRACTOR'S LICENSE DECLARATION

(Business and Professions Code Section 7028.15)

The undersigned declares that he ~~or she~~ is:

Tony Tran of VT Electric, Inc
(Party making foregoing bid) (hereinafter the "Bidder")

1. Bidder's Contractors License Number is as follows:

763236. Classification: C-10

2. The expiration date of Bidder's Contractor's License is

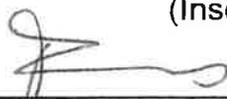
May 31, 2012

3. Bidder acknowledges that Section 7028.15(a) of the Business and Professions Code provides as follows:

"It is a misdemeanor for any person to submit a bid to a public agency in order to engage in the business or act in the capacity of a Contractor within this state without having a license therefor, except" as provided in the referenced section.

Executed on April 17th, 2012 at Upland, CA

(Insert City & State where declaration is signed)



Signature Tony Tran

Typed Name President

Title VT Electric, Inc

Name of Bidder

THIS FORM MUST BE COMPLETED, SIGNED AND SUBMITTED WITH THE PROPOSAL

PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a 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.

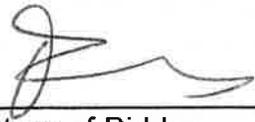
PUBLIC CONTRACT CODE 10232 STATEMENT

In conformance with Public Contract Code Section 101232, the Contractor hereby states under penalty of perjury, that no more than one final unappeasable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above State is part of the Bid. Signing this Bid on the signature portion thereof also constitute signature of this Statement.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

VT Electric, Inc
Name of Firm


Signature of Bidder

President
Title

UTILITY AGREEMENT

**HONORABLE MAYOR AND CITY COUNCIL
CITY OF PLACENTIA, CALIFORNIA**

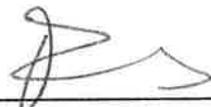
The undersigned hereby promises and agrees that in the performance of the work specified in the contract, known as the "PARK LIGHTING IMPROVEMENT PROJECT", (I)(we)(it) will employ and utilize only qualified persons, as hereinafter defined, to work in proximity to any electrical secondary or transmission facilities. The term "Qualified Person" is defined in Title 8, California Administrative Code, Section 2700, as follows:

"Qualified Person: *A person who, by reason of experience or instruction, is familiar with the operation to be performed and the hazards involved."*

The undersigned also promised and agrees that all such work shall be performed in accordance with all applicable electrical utility company's requirements, Public Utility Commission orders, and State of California Cal-OSHA requirements.

The undersigned further promises and agrees that the provisions herein shall be and are binding upon any subcontractor or subcontractors that may be retained or employed by the undersigned, and that the undersigned shall take steps as are necessary to assure compliance by any said subcontractor or subcontractors with the requirements contained herein.

VT Electric, Inc
Contractor

Tony Tran - 
By

President
Title

Date: 04/10/12

**NONCOLLUSION AFFIDAVIT
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

State of California

ss.

County of Orange

Tony Tran, being first duly sworn, deposes and says that he ~~or she~~ is President of VT Electric, Inc the party making the foregoing bid that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price, or that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that 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, or paid, and will not pay fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

VT Electric, Inc
Name of Bidder


Signature of Bidder

869 W 9th St Upland, CA 91786
Address of Bidder

Subscribed and sworn to before me this _____ day of _____, 20__.

NOTARY PUBLIC _____

NOTARY SEAL

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino

On 4/11/12 before me, Lisa Meisner
Date Here Insert Name and Title of the Officer

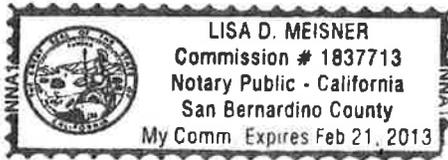
personally appeared Tony Tran
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature [Handwritten Signature]
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Non-Collusion Affidavit

Document Date: 4/11/12 Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

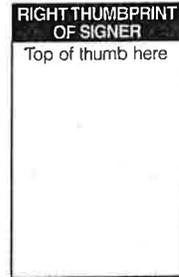
- Individual
- Corporate Officer ← Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The bidder, under penalty of perjury, certifies that, except as noted below, he/~~she~~ or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

If "yes," explain on a separate page.

8. In the last five years has your firm, or any firm with which any of your company's owners, officers or partners was associated, been debarred, disqualified, removed or otherwise prevented from bidding on, or completing, any government agency or public works project for any reason?

Yes No

If "yes," explain on a separate page. State the name of the organization debarred, the year of the event, the owner of the project, and the basis for the action.

9. In the last five years, has your firm been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder?

Yes No

If "yes," on a separate page identify the year of the event, the entity denied the award, the owner, the project, and the basis for the finding by the public agency.

10. In the past five years, has any claim against your firm concerning your firm's work on a construction project, been filed in court or arbitration?

Yes No

If "yes," on a separate page identify the claim(s) by providing the project name, date of the claim, name of the claimant, the name of the entity the claim was filed against, a brief description of the nature of the claim, the court and case number, and a brief description of the status of the claim (pending or, if resolved, a brief description of the resolution).

11. In the past five years, has your firm made any claim against a project owner concerning work on a project or payment for a contract, and filed that claim in court or arbitration?

Yes No

If "yes," on a separate page identify the claim by providing the name of claimant, the project name, date of the claim, name of the entity (or entities) against whom the claim was filed, a brief description of the nature of the claim, the court and case number, and a brief description of the status of the claim (pending, or if resolved, a brief description of the resolution).

12. At any time during the past five years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims

19. Has CAL OSHA cited and assessed penalties against the General Contractor or its associates for any "serious," "willful" or "repeat" violations of its safety or health regulations in the past five years?

(Note: If you have filed an appeal of a citation, and the Occupational Safety and Health Appeals Board has not yet ruled on your appeal, you need not include information about it.)

Yes

No

If "yes," on separate page describe the citations, the party against whom the citation was made, date of citation, nature of the violation, project on which the citation was issued, owner of project, and the amount of penalty paid, if any. State the case number and date of any OSHAB decision.

20. Has the Federal Occupational Safety and Health Administration cited and assessed penalties against the General Contractor or its associates in the past five years?

(Note: If an appeal of the citation has been filed and the Appeals Board has not yet ruled, or there is a court appeal pending, you need not include information about the citation.)

Yes

No

If "yes," on separate page describe the citation, the party against whom the citation was made, date of citation, nature of the violation, project on which the citation was issued, owner of project, and the amount of penalty paid, if any. State the case number and date of any decision.

21. Has there been more than one occasion during the last five years in which the General Contractor or its associates was required to pay either back wages or penalties for failure to comply with the **state's** prevailing wage laws?

Yes

No

If "yes," on separate page, describe the violator, nature of each violation, name of the project, date of its completion, the public agency for which it was constructed, the number of employees who were initially underpaid and the amount of back wages and penalties that were assessed.

22. During the last five years, has there been more than one occasion in which the General Contractor or its associates have been penalized or required to pay back wages for failure to comply with the Federal Davis-Bacon prevailing wage requirements?

**DESIGN ENGINEER MAY NOT BID ON
CONSTRUCTION CONTRACT**

No engineering or architectural firm which has provided design services for a project shall be eligible to bid on the contract to construct the project. The firms ineligible to bid include the prime contractor for design, subcontractors of portions of the design, and affiliates of either. An affiliate is a firm which is subject to the control of the same persons(s), through joint ownership or otherwise.

ACKNOWLEDGED this 10 day of April, 2012 at byland, CA



Authorized Signature

President

Position

VT Electric, Inc

Company

NOTICE OF AFFIRMATIVE ACTION

"NOTICE"

By submitting a proposal on any job or entering into any contractual agreement with the City of Placentia, the undersigned agrees not to discriminate in employment decisions against any person on account of race, creed, national origin, ethnic background, color, sex, age, or handicap in performing the work required under this proposal.

ACKNOWLEDGED this 10 day of April, 2012, at
Upland, CA



Authorized Signature

President

Position

VT Electric, Inc

Company

PROJECT: PARK LIGHTING IMPROVEMENT PROJECT
CITY PROJECT NO. 61047

BIDDER'S BOND

(To Accompany Contract Proposal)

KNOW ALL MEN BY THESE PRESENTS,

That VT Electric, Inc., as PRINCIPAL, and Developers Surety and Indemnity Company, as SURETY, are held and firmly bound unto the City of Placentia in the sum of TEN PERCENT (10%) of the total amount of the bid of said PRINCIPAL, to be paid to the said City or its certain attorney, its successors and assigns; 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.

In no case shall the liability of said SURETY here under exceed the sum of \$ Ten percent of amount bid.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT,

WHEREAS, said PRINCIPAL has submitted the above mention bid to the City of Placentia for certain construction for which bids are to be opened at the City Hall of the City of Placentia, 401 East Chapman Avenue, Placentia, California on October 5, 2011 for:

**PROJECT: PARK LIGHTING IMPROVEMENT PROJECT
CITY PROJECT NO. 61047**

NOW, THEREFORE, if the aforesaid PRINCIPAL is awarded the contract and within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written consent in the prescribed form in accordance with the bid, and files the two bonds with the City of Placentia, one 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.

PROJECT: PARK LIGHTING IMPROVEMENT PROJECT
CITY PROJECT NO. 61047

In the event suit is brought upon this bond by the Obligee and judgment is recovered, said SURETY shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the Court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this

11th day of April 2012.

PRINCIPAL
VT Electric, Inc.

BY:



PRESIDENT
Title RNY TRAN

SURETY

Developers Surety and Indemnity Company



Pamela McCarthy
Attorney-in-Fact

BY:

Title

17780 Fitch #200, Irvine, CA 92614

Address

(SEAL)

(SEAL)

Instructions: If the Contractor is a corporation, the agreement must be executed in the corporate name and signed by the President or Vice President and the Secretary or Assistant Secretary, and the corporate seal affixed. If the Contractor is an individual doing business under a fictitious name, it must be signed by all persons having an interest in the business, and the fictitious name must be signed also. All bond signatures must be notarized. The standard printed bid bond form of any bonding company approved by the CITY pursuant to Item 7, "Insurance Policies and Bonds", in the **Instructions to Bidders** may be used in lieu of the foregoing approved sample bond form provided the security stipulations protecting the City are in any way reduced by use of the surety company's standard printed form.

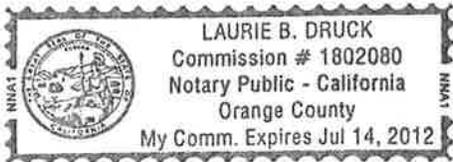
CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California)
County of San Bernardino) ss.

On April 11, 2012 before me, Laurie B. Druck, Notary Public
Name and Title of Officer (e.g., "Jane Doe, Notary Public")

Personally appeared Pamela McCarthy
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person 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.

Laurie B Druck

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

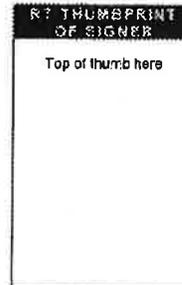
Description of Attached Document

Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Individual
- Corporate Officer
Title _____
- Partner -- Limited General
- Attorney-in-Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer is Representing: _____

**POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
INDEMNITY COMPANY OF CALIFORNIA
PO Box 19725, IRVINE, CA 92623 (949) 263-3300**

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, do each hereby make, constitute and appoint:

Cynthia J. Young, Jay P. Freeman, Laurie B. Druck, Pamela McCarthy, jointly or severally

as their true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporations, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the respective Boards of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, Executive Vice-President, Senior Vice-President or any Vice President of the corporations be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporations, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of either of the corporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA have severally caused these presents to be signed by their respective officers and attested by their respective Secretary or Assistant Secretary this October 4th, 2011.

By: *Daniel Young*
Daniel Young, Senior Vice-President

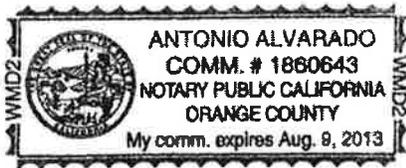
By: *Steve A. Tvedt*
Steve A. Tvedt, Vice-President



State of California
County of Orange

On October 4, 2011 before me, Antonio Alvarado, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Daniel Young and Steve A. Tvedt
Name(s) of Signer(s)



Place Notary Seal Above

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 *Antonio Alvarado*
Antonio Alvarado, Notary Public

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 11 day of April 2012

By: *Gregg Okura*
Gregg Okura, Assistant Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino

On 4/11/12 before me, Lisa Meisner
Date Here Insert Name and Title of the Officer

personally appeared Tony Tran
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Place Notary Seal Above

Signature [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Bid Bond

Document Date: 4/11/12 Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

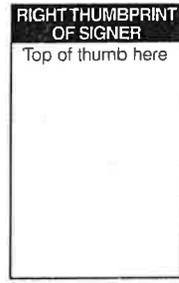
- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____



Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California
SS



On this ____ day of ____ 20____, before me, _____, Notary Public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing is true and correct. Witness my hand and official seal.

NOTARY SEAL

Witness my hand and official seal.

Signature of Notary

CAPACITY CLAIMED BY SIGNER:

SIGNER IS REPRESENTING:

- Individual(s) _____
- Corporate _____
- Officers _____

- Partner(s)
- General Partner of a Limited Partnership
- Attorney-in-Fact
- Trustee (s)
- Subscribing Witness
- Guardian/Conservator
- Other: _____

Title(s)

THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED TO THE BELOW:

TITLE OR TYPE OF DOCUMENT: _____

NUMBER OF PAGES: _____ DATE OF DOCUMENT: _____

SIGNER (S) OTHER THAN NAMED ABOVE: _____



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: JUNE 5, 2012

SUBJECT: TRANSFER OF ASSET FORFEITURE FUNDS AND AUTHORIZATION TO PURCHASE A POLICE SERVICE DOG AND ASSOCIATED CANINE TEAM TRAINING AND EQUIPMENT

FINANCIAL IMPACT: TRANSFER OF \$21,500.00 FROM ASSET FORFEITURE REVENUE ACCOUNT (#210000-4205) TO ASSET FORFEITURE EXPENDITURE ACCOUNT (#213041-6840/ JL 50060.) \$21,500.00 EXPENDITURE OF ASSET FORFEITURE FUNDS TO PURCHASE EQUIPMENT (ACCOUNT #213041-6840/ JL 50060) FY 2011/2012 BUDGET

INTRODUCTION:

The Police Department currently only has one canine (K9) team. Purchasing a second Police Service Dog (PSD) and associated training and equipment will provide seven day a week coverage to enhance the Police Department in detecting illegal drugs, deterring crime, and apprehending dangerous criminals. This action approves the purchase of a PSD and authorizes the use of Asset Forfeiture funds.

RECOMMENDATION:

It is recommended that the City Council take the following action:

1. Adopt Resolution R-2012-__ authorizing a budget amendment in Fiscal Year 2011/2012 in the aggregate amount of \$21,500.00 in compliance with City Charter Sections 1206 and 1209 pertaining to appropriations for actual expenditures; and
2. Authorize the purchase of a Police Service Dog from Drop the Lead K9 Academy with Asset Forfeiture funds in an amount not to exceed \$9,500; and
3. Authorize the purchase of Patrol and Narcotic Detection canine team training from Drop the Lead K9 Academy with Asset Forfeiture funds in an amount not to exceed \$5,800; and
4. Authorize the purchase of an annual training maintenance contract from Drop the Lead K9 Academy with Asset Forfeiture funds in an amount not to exceed \$1,200; and
5. Authorize the purchase of K9 Unit modifications from West Coast Lights and Sirens

1.k.
June 5, 2012

with Asset Forfeiture funds in an amount not to exceed \$5,000; and

6. Authorize the City Administrator or his designee to execute all necessary documents to effectuate these actions.

DISCUSSION:

Both state and federal laws allow law enforcement agencies to seize the assets that represent the proceeds of or were connected to drug trafficking and other criminal acts. The primary mission of the Asset Forfeiture Program is to employ asset forfeiture powers in a manner that enhances public safety and security. This is accomplished by removing the proceeds of crime and other assets relied upon by criminals and their associates to perpetuate their criminal activity against our society. Asset forfeiture has the power to disrupt or dismantle criminal organizations that would continue to function if these criminals were only convicted and incarcerated.

State and federal laws also permit law enforcement agencies to use these Asset Forfeiture funds for law enforcement purposes only and for programs that will enhance future investigations or support additional law enforcement measures against drug trafficking and other criminal acts. The purchase of a PSD and related training and equipment is specifically permissible under Asset Forfeiture guidelines and the addition of a second K9 team will enhance future Police Department efforts to detect illicit drugs and apprehend dangerous criminals.

The primary responsibility of the K9 team is to search, locate, and assist in the apprehension of felony criminal offenders. A secondary responsibility is to assist in the search and detection of illegal drugs and other contraband. A well cross-trained K9 team contributes to decreased time needed to complete assigned tasks, elevate levels of field safety for officers, and increase effectiveness for specific tasks.

Since the introduction of service dogs into law enforcement in 1907, police dogs have repeatedly shown their worth as an effective locating tool. A dog's olfactory senses are approximately 1,000,000 times stronger than a human's olfactory senses. In addition to their effectiveness sniffing out criminal offenders, illegal drugs, and other concealed contraband through their olfactory senses, PSDs have shown their benefit to law enforcement as:

- As deterrent to criminal behavior;
- In protecting their handler and other officers;
- As a positive impact on police community relations;
- As the only law enforcement tool that can be recalled after being deployed;

AGENDA ITEM NO.: _____

COUNCIL MEETING DATE _____

CITY COUNCIL

JUNE 5, 2012

PAGE 3 OF 4

- As the only law enforcement tool, if taken away from an officer by a criminal, cannot be used to harm the officer;
- As a time management tool (a dog's olfactory search is equal to approximately 10 human visual searches);
- As a resource management tool (less officers are required for searches and other calls for service);

The Police Department's K9 Unit began in 1988 with the acquisition of our first Police Service Dog. The Department, realizing the benefits of trained K9 teams, quickly added a second team the following year. Over the years, the Department has employed a total of six outstanding police dogs, including our current PSD, Falkon. All of the Department's PSDs were cross trained and were successful in locating criminals, illicit drugs, and other contraband. In 1992, after one of the PSDs was forced to retire due to injury, the K9 Unit was reduced to one team due to a lack of funds to replace the PSD. The Department's K9 team works primarily during the weekends, leaving the weekdays without a K9 team to patrol the City. During the week, if a K9 team is needed, the Department must either request mutual aid assistance from another police department with no guarantee a police dog is available or call in the Department K9 team on an overtime basis. The approval of a second K9 team will ensure seven day a week coverage of K9 teams patrolling the City. A second cross trained PSD will also further increase the Department's ability to detect more contraband and provide more opportunities for community relations events.

The PSD will be purchased from Mr. Ken Greenleaf of Drop the Lead K9 Academy. Mr. Greenleaf is the Department's canine training vendor for the current K9 team. Mr. Greenleaf is offering a substantial savings (approximately \$6,200) for the PSD purchase and associated training compared to a competitor vendor. The Department has been pleased with the quality of services Mr. Greenleaf's provides to the Department. The PSD will be an imported German Shepherd Dog from Europe, specifically selected by Mr. Greenleaf for its dual purpose abilities (Patrol and Narcotic Detection). Once the PSD is purchased and an officer is selected to be the Canine Handler, both the handler and dog will attend a five week training course provided by Drop the Lead K9 Academy prior to deployment. Drop the Lead K9 Academy will then be the ongoing trainer for both Department K9 teams. Additionally, West Coast Lights and Sirens, the Department's current vendor for police vehicle outfitting, will modify an existing Patrol Unit suitable for K9 team use.

As indicated, the purchase of the police service dog and associated training and equipment will be funded through Asset Forfeiture funds. No General Funds will be used in these purchases. Additionally, the Police Department is in the process of forming a K9 Unit foundation with community donations which will be used to offset ongoing expenses, such as veterinary care and food, for the K9 Unit. Donated funds through the K9 foundation will create a fortuitous opportunity to use Police K9s to make a positive impact on crime while reducing expenses to

AGENDA ITEM NO.: _____

COUNCIL MEETING DATE _____

the City's General Fund. The donations will help bring a self sustaining "business approach" to funding future K9 expenses.

Prepared by:



Eric Point, Lieutenant
Administrative Division Commander

Submitted by:



R.A. Hicks
Chief of Police

Reviewed and approved:



Troy L. Butzlaif, ICMA-CM
City Administrator



Karen Ogawa
Director of Finance

ATTACHMENTS: Drop the Lead K9 Academy Invoice; West Coast Lights & Sirens, Inc.
Estimate

AGENDA ITEM NO.: _____

COUNCIL MEETING DATE _____

Kenneth Greenleaf, K-9 Training Consultant
Drop the Lead K-9 Academy
 520 Karl Court
 Nipomo, Ca 93444
 (310) 528-4209

Invoice No. **1095**

INVOICE

Customer

Name Placentia Police Department K-9 Team (Sgt. Brian Perry)
 Address 401 E Chapman Ave
 City Placentia State CA ZIP 92870
 Phone (714) 993-8117

Date 5/15/2012
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	German Shepherd K-9 (Habo) Suitable for dual purpose	\$ 9,500.00	\$ 9,500.00
1	Five Week Basic Patrol K-9 Class	\$ 3,800.00	\$ 3,800.00
1	Basic Narcotic Detection Addition	\$ 2,000.00	\$ 2,000.00

SubTotal	\$ 15,300.00
Shipping & Handling	
Tax	7.25%
TOTAL	\$ 15,300.00

Payment

Check

Office Use Only

Thank You For Your Business !

WEST COAST LIGHTS & SIRENS, INC.

880 Columbia Avenue
 Suite #2
 Riverside, CA 92507



Estimate

Phone #	951-779-9257
---------	--------------

Date	Estimate #
5/29/2012	2059

Name / Address
CITY OF PLACENTIA 401 EAST CHAPMAN AVE. PLACENTIA, CA 92870 ATTN:

Project

Item	Description	Qty	Cost	Total
65.00/HOUR	LABOR 65.00 PER HOUR >> TO CHANGE PATROL UNIT INTO K-9 UNIT >> REMOVE PARTITION TO INSTALL DOG KENNEL	10	65.00	650.00
EZ-1	K-9 CRUISE EZEE SEDAN UNIT-	1	1,450.00	1,450.00T
F3 K-9 SYSTEM	TACTICAL K9 DEPLOYMENT & HEAT ALERT SYSTEM W/PAGER	1	895.00	895.00T
MD10	7" 12 VOLT KENNEL FAN	1	77.94	77.94T
SHIPPING	SHIPPING	1	200.00	200.00
LABOR	TINT BACK 3 WINDOWS	1	175.00	175.00
JOB MATERIALS	MISC. PARTS, WIRE, ZIP TIES, CLAMPS, FASTENERS, RELAYS, ETC.	1	65.00	65.00T
			Subtotal	\$3,512.94

ALL ESTIMATES ARE GOOD FOR 30 DAYS

Sales Tax (7.75%)	\$192.82
Total	\$3,705.76

RESOLUTION NO. R-2012-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2011/12 IN THE AGGREGATE AMOUNT OF \$21,500.00 IN COMPLIANCE WITH CITY CHARTER §§ 1206 AND 1209 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES.

A. Recitals

(i). The adopted budget for the 2011/12 Fiscal Year sets out estimated appropriations for City expenses throughout the year.

(ii). From time to time the adopted budget must be adjusted when precise expenditures are finally determined or when estimated expenditures exceed projected costs allocated.

(iii). All legal prerequisites to the adoption of this Resolution have occurred.

B. Resolution

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLACENTIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

1. In all respects as set forth in the Recitals, Part A., of this Resolution.

2. The adopted budget for Fiscal Year 2011/12, Resolution No. R-2011-38, as heretofore amended, hereby is amended to reflect the following transfer of funds from the Account specified to the Account specified:

Fund	Description	Department	GL Acct. #	Increase (Decrease)
Asset Seizure	Mach & Equip	Police	213041-6840	21,500.00
	Fund Balance	Police	0021-3001	(21,500.00)
				<hr/> \$ 0

PASSED, ADOPTED AND APPROVED this 5th day of June, 2012.

JEREMY B. YAMAGUCHI, MAYOR

Attest:

PATRICK J. MELIA, CITY CLERK

STATE OF CALIFORNIA
COUNTY OF ORANGE

I, Patrick J. Melia, City Clerk of the City of Placentia, do hereby certify that the foregoing resolution was adopted at a regular meeting of the City Council of the City of Placentia held on the 5th day of June, 2012 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

PATRICK J. MELIA, CITY CLERK

APPROVED AS TO FORM:

ANDREW V. ARCZYNSKI, CITY ATTORNEY



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: NEIGHBORHOOD SERVICES COORDINATOR

DATE: JUNE 5, 2012

SUBJECT: **APPROVAL OF PROGRAM APPLICATION, GUIDELINES, AND PROCEDURES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) HOUSING REHABILITATION PROGRAM**

FINANCIAL

IMPACT:	EXPENSE:	\$132,000
	OFFSETTING REVENUE:	\$132,000 CDBG FUNDING
	BUDGETED:	\$132,000 (ACCOUNT NO.: 302535-6401)

INTRODUCTION:

The Federal Housing and Community Development Act of 1974, provides Community Development Block Grant (CDBG) funds for projects that promote the development of viable urban communities by providing suitable living environments for persons of low and moderate income. Through the Urban Counties program, the City of Placentia has received CDBG funds through the County of Orange to fund the City's Housing Rehabilitation Program. The Housing Rehabilitation Program preserves existing affordable housing stock for low and moderate-income families and eliminates health and safety code violations as prescribed by local building codes as well as U.S. Department of Housing and Urban Development's Housing Quality Standards. Priority is given to making health and safety improvements. This action approves minor changes to the City's Housing Rehabilitation Program Application, Guidelines, and Procedures and authorizes the City Administrator to administer the Program.

RECOMMENDATION:

It is recommended that the City Council take the following actions:

1. Approve the CDBG Housing Rehabilitation Program Application, Guidelines, and Procedures, and
2. Authorize the City Administrator or designee to administer the Program and execute applicable documents.

DISCUSSION:

The Housing Rehabilitation Grant Program is designed to offer housing rehabilitation grants to low and moderate income residents. The housing repairs are for exterior improvements for the preservation of the City's supply of decent, safe and sanitary housing. As a participating Agency in the Urban Counties Program, the City has been granted \$132,000 in Community Development Block Grant (CDBG) funds for

4.a.
June 5, 2012

Fiscal Year 2012-13. Funding will be divided into two programs, with \$107,000 allocated to the Housing Rehabilitation Grant Program and \$25,000 to the Paint Your Heart Out (PYHO) Program.

The Housing Rehabilitation Grant Program provides for up to \$12,500 in grant funds per homeowner for the remediation of health and safety improvements and exterior home repairs. The exterior home improvements include ADA ramps, exterior access improvements, special safety features to aid the physically disabled and elderly, roof replacement, and paint.

Homeowners that are primarily in need of exterior painting to their homes, along with minor exterior repairs, are assisted through the PYHO Program. PYHO is a volunteer driven nonprofit organization with the mission of "Restoring Hope, One Home at a Time" by receiving grant funds to buy paint and materials while coordinating volunteer groups to complete the repair and paint. PYHO currently provides services in the cities of Anaheim, Brea, Orange, and Santa Ana.

The Housing Rehabilitation Grant Program application, guidelines, and procedures are required for homeowners to receive assistance through either program. The application, guidelines, and procedures have been modified to outline the processes of the Program in accordance with CDBG, County, and City standards and policies. The information thoroughly explains the eligibility requirements and evaluation process that determines if the repairs requested by the homeowners fall under the scope of the Housing Rehabilitation Grant Program.

Specifically, the modifications include:

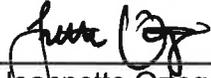
- A detailed list of eligible improvements and are prioritized among single family homes and mobile homes.
- A statement that specifies that the City reserves the right to determine final eligibility of applicants based on requested funding amount and list of applicants per fiscal year.
- Total net assets has been modified to include County guidelines that specifies that a homeowner cannot exceed \$50,000 in total liquid assets which includes cash, treasury bills, money market funds, certificates of deposits, bank deposits, and stock.
- The Neighborhood Preservation Program name has been changed to the Housing Rehabilitation Program (as it has been more commonly referred to in the County's grant application).
- The application, guidelines, and procedures have been reformatted to ensure that enough space is provided for applicants to write/type all of their information in a clear and concise manner.

Applications are accepted on a year round basis and applications are ranked on the basis of improvement needs. Health and safety improvements are prioritized over other improvements. Furthermore, funding is reserved on a first come, first serve basis to eligible homeowners after July 1st of each year. Improvements are made throughout the fiscal year and until all grant funds are exhausted.

FISCAL IMPACT:

The City utilizes funds from the Community Development Block Grant program for the Housing Rehabilitation Program in the amount of \$132,000. No City General Funds are used or allocated towards this program.

Prepared by:



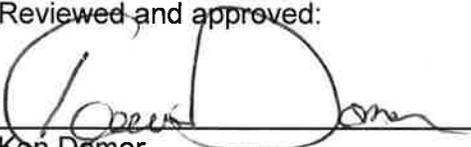
Jeannette Ortega
Neighborhood Services Coordinator

Reviewed and approved:



Troy L. Butzlaff, ICMA, CM
City Administrator

Reviewed and approved:



Ken Domer
Assistant City Administrator

Attachments: Pre-qualification Form
 Program Guidelines
 Program Procedures
 Application

CITY OF PLACENTIA

Housing Rehabilitation Program



The City of Placentia is providing Placentia residence with housing rehabilitation grants. This program is designed to assist eligible homeowners with an opportunity to make necessary exterior repairs to their residence. This program is provided to qualifying homeowners at no cost. For more information, please call (714) 986-2333.

Eligible Improvements for a Single Family Home

- ♦ Roof repair or replacement
- ♦ ADA Ramps / Accessibility Issues
- ♦ Exterior Painting
- ♦ Exterior access improvements
- ♦ Special safety features to aid the physically disabled & the elderly
- ♦ Exterior repairs needed to correct health & safety hazards

Eligible Improvements for a Mobile Home

- ♦ Roof repair or replacement
- ♦ Exterior Siding
- ♦ Exterior Painting
- ♦ Exterior access improvements & special safety features to aid the physically disabled & the elderly
- ♦ Exterior repairs needed to correct health & safety hazards

2012 Income Limits

Household Size	1	2	3	4	5	6	7	8
Maximum Gross Income	\$32,550	\$37,200	\$41,850	\$46,500	\$50,200	\$53,950	\$57,650	\$61,400

To receive more information and verify that you qualify, please fill out the bottom portion and return to:
 Neighborhood Services Office
 Attn: Housing Rehabilitation Program
 900 S. Melrose Ave., Placentia CA 92870

PRE-QUALIFICATION FORM

Name: _____ Date: _____

Address: _____ Phone: () _____

Number of persons in household? _____ Email: _____

Is this a Single family residence Mobile home

Do you own this residence? Yes No If yes, for how many years? _____

Have you participated in the City of Placentia's Housing Rehabilitation Program in the past? Yes No

If yes, when did you participate? _____

Monthly income (check all that apply):

Monthly Wages Cal Works/Welfare Retirement Pension Social Security Disability

Other : _____

Total monthly income from all sources: _____

What repairs are needed at your home?

CITY OF PLACENTIA HOUSING REHABILITATION PROGRAM



PROGRAM GUIDELINES

PROGRAM OVERVIEW

The City of Placentia offers grants to low and moderate income homeowners to fund exterior repairs towards a single family residence or mobile home located within City limits. The Housing Rehabilitation Program is designed to preserve the City's supply of decent, safe and sanitary housing that is affordable to very low income persons and families.

To qualify for a program grant, both the homeowner and the property must satisfy specific eligibility criteria. Program grants are administered by Staff in the City's Neighborhood Services Division with funds allocated to the City through the Community Development Block Grant Program. Grant assistance is subject to availability of program funds.

ELIGIBLE HOMEOWNERS

Title Deed: Homeowners must have title deed to eligible properties.

Owner-Occupied: Homeowners must currently occupy and intend to continue to occupy the property as their principal residence.

Income Eligibility: Program grants are available only to homeowners whose gross household income does not exceed fifty percent (50%) of the Orange County area median income adjusted for family size as published annually by the United States Department of Housing and Urban Development. Please refer to the Housing Rehabilitation Program Pre-Qualification Form for the current income limits.

Total Net Assets: Total net assets cannot exceed \$150,000. Of that amount, total liquid assets cannot exceed \$50,000. Equity in the applicant's principal residence is excluded from total assets. Liquid assets are defined as assets easily converted into cash, such as Treasury Bills, money market funds, certificates of deposits, bank deposits, and stocks. No retirement accounts shall be included in the computation of liquid assets.

Capacity: Homeowners must be of legal age and must have the capacity to enter into binding contracts.

No Conflicts: No member of the City Council and any employee, official, or consultant who exercises any policy decision-making function in connection with the program is eligible for program assistance.

ELIGIBLE PROPERTIES

Location: Program grants are available to properties located in the City of Placentia.

Single Family Residence: The property must be a single family detached home or manufactured (mobile) home.

Condition: The property cannot evidence Municipal Code or public nuisance code enforcement violations visible from the exterior. No interior inspection will be conducted.

No Tax Delinquency or Foreclosure Proceedings: Property taxes and assessments must be paid current (unless the property owner is participating in the State Property Tax Postponement Program) and no notice of default or commencement of foreclosure proceedings is recorded against the property by a secured lender.

PROGRAM GRANTS

Grant Amount: Program grants are available for a maximum of up to Twelve Thousand Five Hundred Dollars (\$12,500.00) for eligible repairs. The City Administrator or designee may approve program grants in excess of the \$12,500 limit to complete essential rehabilitation improvements discovered in the course of completing the original scope of work.

Number of Grants: Eligible properties may not receive more than one program grant in any ten (10) year period.

ELIGIBLE IMPROVEMENTS

Eligible improvements must be physically attached to the property and be permanent in nature. Eligible improvements include the following:

Single Family Residence <ul style="list-style-type: none">▪ roof repair or replacement▪ ADA ramps/accessibility issues▪ exterior painting▪ exterior access improvements▪ special safety features to aid the physically disabled and the elderly▪ exterior repairs needed to correct health and safety hazards	Mobile Home Residence <ul style="list-style-type: none">▪ roof repair or replacement▪ exterior siding▪ exterior painting▪ exterior access improvements and special safety features to aid the physically disabled and the elderly▪ exterior repairs needed to correct health and safety hazards
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

In order to be eligible for program assistance, proposed improvements must be approved by Staff following a property inspection and Work Write-Up. All rehabilitation work must be completed by qualified, licensed, and insured contractors.

ELIGIBLE COSTS

Program grants may be used only for the actual reasonable costs of the materials and labor necessary to complete the rehabilitation work approved by Staff and set forth in the Work Write-Up. Program grants

may also fund the property inspection required to prepare the Work Write-Up pursuant to Program Procedures.

PARTICIPATION PRIORITIES

Funding is based on required health and safety criteria. All complete applications will be date stamped and processed in that order. Program assistance shall be denied to any homeowner who submits false information or does not meet program requirements per City Staff.

TERMS AND CONDITIONS

Program Documents: Homeowners receiving program assistance must sign a Grant Agreement which sets forth the terms and conditions of the program grant. Homeowners must also enter into a Property Rehabilitation Agreement with the contractor or contractors completing the improvements.

Maintenance Requirements: Homeowners must maintain their properties in good repair and in a decent, safe, and sanitary condition consistent with community standards. Homeowners shall not permit property improvements to suffer deterioration or decline, or maintain, cause to be maintained, or permit to be maintained any public or private nuisance on or about the property.

Nondiscrimination: There shall be no discrimination against or segregation of any person or group of persons, on account of race, color, creed, religion, sex, marital status, national origin, or ancestry, in the selection of contractors to complete the rehabilitation work financed with program assistance, or in the sale, transfer, use, occupancy, tenure, or enjoyment of assisted properties.

Records: Homeowners shall keep such records as may be required with respect to the rehabilitation work financed with program grants, including work orders, invoices, and receipts.

Compliance and Program Guidelines: Homeowners must comply with Program Guidelines and Procedures. The City of Placentia will reserve the right to reject an application at any time.



PROGRAM PROCEDURES

STEP 1: APPLICATION AND REQUIRED DOCUMENTS

Applications are available at Placentia City Hall located at 401 East Chapman Avenue, Neighborhood Services Office at 900 S. Melrose Street, or online at www.placentia.org. Each application must be completed in its entirety, signed, and submitted with **all** required documents as listed in the application, including a grant deed or other evidence of ownership. The application must be submitted to the City of Placentia's Neighborhood Services Office located at 900 S. Melrose Street, Placentia, CA 92870. Incomplete applications will not be processed.

STEP 2: REVIEW OF APPLICATION

All complete applications will be date stamped when received and processed in that order. Applications will be subject to review by Staff in two steps; first to determine the eligibility of the homeowner, and second to determine the eligibility of the property. Incomplete applications will not be processed until all requested information is submitted. Non-qualifying applicants shall be notified by letter of their ineligible status. Eligible homeowners will be contacted to schedule a property inspection.

STEP 3: PROPERTY INSPECTION

Homeowners must be present during the property inspection. The inspector will take photographs and prepare a Work Write-Up defining the scope of the proposed improvements. Any requests for home improvements not examined during the inspection and not listed on the Work Write-Up are not eligible for program grant funding.

STEP 4: FINAL REVIEW

City reserves the right to determine final eligibility of applicants based on requested funding amount and list of applicants per fiscal year.

STEP 5: WORK WRITE-UP AND CONTRACTOR SELECTION

A Work Write-Up prioritizing the eligible improvements and a cost estimate for such improvements will be issued following the initial inspection described in Step 3. Upon Work Write-Up submission by inspector, Staff will solicit bids from qualified contractors on behalf of the homeowner.

- The bid solicitation shall include the property address and Work Write-Up, together with the date and time of a mandatory job walk-through. Only those contractors attending the mandatory job walk-through and submitting a completed bid proposal by the specified bid deadline shall be eligible.
- Property owners cannot serve in the capacity of contractor for the rehabilitation of their property.



Contractors must submit the following to Staff prior to commencing any work on the property:

- California State Contractor's license verified as "Current, Active, and in Good Standing". The information can be verified by contacting the State Contractor's Board: (800) 321-2752 or www.cslb.ca.gov.
- A current and valid City of Placentia business license.
- Evidence of workers' compensation insurance and general liability insurance in amounts deemed adequate by Neighborhood Services Staff. Contractors must add the City of Placentia as additional insured/loss payee under its general liability policy.

STEP 6: FINAL GRANT APPROVAL AND SIGNING OF PROGRAM DOCUMENTS

Following selection and qualification of the contractor(s) and final grant approval by the City Administrator or designee, program documents will be prepared, including a Property Rehabilitation Agreement and Grant Agreement Contract for both the homeowner & contractor signature.

Following execution of all signed agreements the City will contact the selected contractor to sign a property rehabilitation agreement contract which must include, among other provisions, the specific work to be completed (conforming with the Work Write-Up), the contract price, the time for commencement and completion of the work, and a contractor guarantee of work for one full year.

STEP 7: FINAL GRANT APPROVAL AND SIGNING OF PROGRAM DOCUMENTS

Rehabilitation work shall not commence until Staff has issued a Notice to Proceed. Such notice shall be issued upon (i) execution of the grant Agreement by the City and the homeowner, (ii) submittal of a fully executed property agreement contract with the contractor performing the work, and (iii) submittal by the contractor of all required documentation described in Step 5.

Homeowners shall not contract independently with any contractor to concurrently perform additional work on the property beyond the scope of the Work Write-Up until: (i) a Notice of Completion is issued by program Staff and satisfactory completion of the improvements identified in the Work Write-Up and Property Rehabilitation Agreement, and (ii) final inspection has been obtained and approved for all outstanding building or other permits for the work.

STEP 8: DISBURSEMENT OF PAYMENTS AND CLOSING OF FILE

Payments shall be made upon completion of the work and the proper inspection and photographs of the improvements is made by City Staff and inspector. Checks will be issued payable to each contractor upon execution by the homeowner of a Payment Authorization Form. The homeowner's file is then formally closed.



CITY OF PLACENTIA HOUSING REHABILITATION PROGRAM



APPLICATION INSTRUCTIONS

INTRODUCTION

The attached Housing Rehabilitation Program application has been designed to be as simple as possible to complete. However, if you should have questions while completing this form, please do not hesitate to call Neighborhood Services at (714) 986-2333. It is very important that you fully complete this application to determine eligibility.

INSTRUCTIONS

Applicant's name: This is the person who owns the property (the name on the Certificate of Title) and wishes to receive the grant.

Co-Applicant's name: Another person who is also an owner of the property.

Number of household members and ages: Our funding is based on the household size. As per HUD guidelines, we count every person and their income who are living in the household regardless of relationship. It is important to list the ages because the information is used for reporting whether we assist families with children or older adults.

If unable to contact you, what individual should be contacted? If you are not easily available during normal business hours (up to 5:00 p.m.) at the residential/mobile home, then we need to have the phone number of someone who can either answer questions for you or be able to get in touch with you quickly to give messages (such as a spouse, older child, parent or other relative living in the home, or a nearby close friend/family member).

Where do you work? This is your place of employment. If you work at more than one job, please list all jobs or sources of income on a separate sheet and attach it to this application. It is very important that you list everyone you work for or receive money from. You also need to list any income for the co-applicant or anyone else living with you.

How much do you make each month? Please list ALL sources of income. Our office will be verifying this information and it will delay your application if you do not list all the ways in which you receive money. For example, include money from tips, monthly gifts, interest on CD's, bonds, stocks, savings accounts, rentals, personal services or goods that you make and sell. You can list these on a separate sheet of paper and attach it to the application.

Do you have a checking/savings account? You need to provide the names of banks and account numbers for any kind of bank account you have: checking, savings, C. D., credit union, etc. If you have more than one of any kind, list them all. Please use the enclosed worksheet if necessary.

Do you have any other assets? If yes, please provide a total value of these assets. If you are not sure of an item's value, please make your best guess/estimate. Please use the enclosed worksheet to list your assets and total their value. It is not necessary to list each piece of furniture separately; furniture should be listed as a group.

SPECIAL NOTE

Please make sure you sign your application and attach ALL of the items requested on the document checklist - including paystubs, W-2 forms, or tax returns.

If any of these items are not included, it will cause a delay in getting final approval for your Housing Rehabilitation Program.

TABLE OF CONTENTS

- ✓ Applicant Checklist
- ✓ Program Application
- ✓ Demographic Information
- ✓ Credit Information Disclosure Authorization
- ✓ Statement of Household Composition
- ✓ Asset Computation Sheet



APPLICANT CHECKLIST

Please read carefully and check off each item as it is completed and/or enclosed.

- Is the application complete with all spaces filled out accurately and legibly?
- Have you provided proof of ownership? Provide copy of Grant Deed, Certificate of Title or Mobile Home Registration Card.
- Have you filled out the Demographic Information form? *A checkmark is all that is required.*
- Have you signed the Credit Information Disclosure Authorization form? *Your signature is all that is required.*
- Have you completed the Statement of Household Composition form?
- Have you completed the Asset Computation Sheet?
- Have you included signed and dated copies of your Federal Tax Returns and W-2s for the last two years?
- Have you included 2 of your most recent months bank statements for all accounts? This includes investment accounts, stocks, bonds, CD's, etc.
- Have you included a copy of one month's most recent pay stubs showing year-to-date earnings for **all income earners** in the household? Have you included Social Security Award letters, retirement and/or pension award letters, or copies of checks to substantiate the awards?
- Have you included verification of other income received, i.e., child support or alimony to be received? Have you enclosed copies of cancelled checks to prove that you have been receiving them?

I/WE hereby acknowledge that the above information is needed and as provided is correct to the best of our knowledge. I/WE also understand that the above information falls under the laws and guidelines of the RIGHT TO PRIVACY ACT and as such will not be disclosed to anyone other than to those necessary for the approval of our application or, when necessary, as prescribed by Law.

Signature of Applicant

Date

Signature of Applicant

Date



HOUSING REHABILITATION PROGRAM APPLICATION

Applicant's Name: _____ Age: _____

Co-Applicant's Name: _____ Age: _____

Property Address: _____

Home Phone Number: (____) _____ Cell Phone Number: (____) _____

Work Phone Number: (____) _____ Email: _____

Total number of household members living in the residential/mobile home: _____

(The number of household members is important as we base the income limit on people living in the home. If you have renters, we must include their income into the calculations.)

Ages of other household members: _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____

(Do not include the ages of the Applicant or Co-Applicant)

Whose name(s) is/are on the Certificate of Title to this residential/mobile home:

How long have you lived at the above address? _____

If unable to contact you, what individual should be contacted?

Name: _____ Phone: (____) _____

Address: _____ Relationship: _____

Where does the Applicant work? (Please provide copies of paycheck stubs for the last 2 months)

Name of Company: _____ Phone: (____) _____

Address: _____

Position: _____ Type of Business: _____

Monthly Salary: \$ _____ Total Monthly Hours Worked: _____ Hourly Rate: \$ _____

Monthly Social Security Amount: \$ _____ Monthly Pension: \$ _____ Other: \$ _____

Where does the Co-Applicant work?

Name of Company: _____ Phone: (____) _____

Address: _____

Position: _____ Type of Business: _____

Monthly Salary: \$ _____ Total Monthly Hours Worked: _____ Hourly Rate: \$ _____

Monthly Social Security Amount: \$ _____ Monthly Pension: \$ _____ Other: \$ _____

Additional working adults? Please include in the "Statement of Household Composition" form.



HOUSING REHABILITATION PROGRAM APPLICATION (CONT.)

Do you have a: checking account? yes no savings account? yes no
If yes, please provide most current bank statements to reflect balances.

Please TOTAL the amount contained in all of your checking/savings accounts: \$ _____

Do you have any assets (i.e., certificates of deposits, bonds, stocks, cars, boats, RV's, furniture, art, and other real estate properties, etc.)? yes no
If yes, please list assets on the worksheets "Asset Computation Sheet(s)"

Do you own property other than your principal residence? yes no
If yes, provide information below. If you do not own any other property, leave blank.
Address: _____ City: _____ State: _____
Value: \$ _____ Monthly Rent Income: \$ _____

The undersigned certifies that all of the information provided in the Housing Rehabilitation Program application is true and complete. Any discrepancies or omissions later found may be grounds for disqualification. The undersigned authorizes the City of Placentia to check and/or obtain verifications for employment, income, bank and savings account records information as needed for the purpose of determining program eligibility. The undersigned agrees to adhere to all Housing Rehabilitation Program guidelines, procedures, and regulations should he/she be approved. Failure to adhere to the guidelines, procedures, and regulations may be grounds for disqualification. The undersigned hereby acknowledges that he/she does intend to occupy the property as his/her primary residence.

Signature of Applicant

Date

Signature of Co-Applicant

Date

Check here if you would like to receive emails from the City of Placentia on community news.



DEMOGRAPHIC INFORMATION

The following information is **required** by the City of Placentia, a recipient of funds from the U.S. Department of Housing and Urban Development (HUD) for statistical purposes only (Section 570.506 (g) (2) of 24 CFR). The City of Placentia is **required** to submit Grantee Performance Reports for statistical information purposes to HUD. For your protection, the law provides that a lender may not discriminate on the basis of this information. Failure to provide this information, however, will result in the City of Placentia **not** funding your grant.

- The applicant and co-applicant are each to mark one box only.
- If you are of a single race, you will only check a box in Row A.
- If you are of multiple races, you will only check a box in Row B.
- If you are of Hispanic/Latina Ethnicity, you will only check a box in Row C.

Demographic Information for Grantee Performance Report			Applicant	Co-Applicant
A	Single Race Category	American Indian or Alaska Native	<input type="checkbox"/>	<input type="checkbox"/>
		Asian	<input type="checkbox"/>	<input type="checkbox"/>
		Black or African American	<input type="checkbox"/>	<input type="checkbox"/>
		Native Hawaiian or Pacific Islander	<input type="checkbox"/>	<input type="checkbox"/>
		White	<input type="checkbox"/>	<input type="checkbox"/>
B	Multiple Race Combination	American Indian/Alaska Native & White	<input type="checkbox"/>	<input type="checkbox"/>
		Asian & White	<input type="checkbox"/>	<input type="checkbox"/>
		Black or African American & White	<input type="checkbox"/>	<input type="checkbox"/>
		American Indian/Alaska Native & Black or African American	<input type="checkbox"/>	<input type="checkbox"/>
		Balance or Other	<input type="checkbox"/>	<input type="checkbox"/>
C	Hispanic/Latina Ethnicity	Mexican/Chicano	<input type="checkbox"/>	<input type="checkbox"/>
		Puerto Rican	<input type="checkbox"/>	<input type="checkbox"/>
		Cuban	<input type="checkbox"/>	<input type="checkbox"/>
		Other Hispanic/Latino	<input type="checkbox"/>	<input type="checkbox"/>



CREDIT INFORMATION DISCLOSURE AUTHORIZATION

I/we hereby authorize you to release to the City of Placentia, or its agent, for verification purposes, information concerning:

- Employment History; Dates; Title; Income; Hours Worked; etc.;
- Banking and Savings Account Records;
- Credit History: balance, payment history, etc.;
- Mortgage Loan Information including open date, high credit, payment amount, due date, loan balance, interest rate, and payment record.

The above reports are for confidential use in compiling information regarding a Grant requested by Applicant(s) signing this form.

A photographic or carbon copy of this Authorization (being a photographic or carbon copy of the signature(s) of the undersigned) may be deemed to be the equivalent of the original and may be used as a duplicate original.

Your prompt attention to this matter will help to expedite my Grant application.

Thank you,

_____ Signature of Applicant	_____ Social Security Number	_____ Date
_____ Signature of Co-Applicant	_____ Social Security Number	_____ Date



STATEMENT OF HOUSEHOLD COMPOSITION

Please list all occupants of the property.

NAME	AGE	RELATIONSHIP

If occupant is a student over the age of 18, please provide name of college or trade school and number of units student takes during semester/quarter.

Student Name	College or Trade School	Number of Units Per Semester/Quarter

If other household members are employed, please provide occupant name, employer name, address and monthly salary.

Occupant Name	Employer (Name and Address)	Monthly Salary
		\$ _____
		\$ _____
		\$ _____

If other household members are unemployed, indicate source of income, i.e., social security, unemployment benefits, Pension and/or retirement. If other household members are unemployed, proof of "No Wages Reported" by the State of California Employment Development Department is required.

Occupant Name	Source of Income	Monthly Income
		\$ _____
		\$ _____
		\$ _____



ASSET COMPUTATION SHEET

INSTRUCTIONS

It is very important that you list all of your assets on this sheet and then total the amount in the space provided on the application. Assets are defined as: possessions, belongings, effects, property, or resources that you own and can be considered components of wealth. For example: furniture, cars, boats, recreation vehicles, property, artwork, and jewelry are all assets. In figuring the value of these assets, you would use a reasonable price for what you could sell them for.

Liquid assets are items that can readily be turned into cash. For instance, a savings and checking account at your bank are liquid assets because you can withdraw cash if available. A Certificate of Deposit (CD) or stock can easily be converted into cash. RETIREMENT ACCOUNTS, SUCH AS AN IRA OR ANNUITY ARE NOT COUNTED AS LIQUID FOR THIS APPLICATION.

BANK OR FINANCIAL INSTITUTION: List your bank accounts, stocks, bonds, and CD's. Please include a copy of the most current bank statements for each account listed below for the past 2 months.

NAME OF BANK OR FINANCIAL INSTITUTION	TYPE OF ACCOUNT	CURRENT BALANCE
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
TOTAL LIQUID ASSETS:		\$ _____

PROPERTIES: List other properties than the residential/mobile home you live in (Real estate, rental properties, timeshares, mountain cabins, etc.)

ADDRESS	TYPE OF PROPERTY	RENTAL (Y/N)	AMOUNT OF RENT COLLECTED	CURRENT VALUE
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	\$ _____	\$ _____

CARS/MOTORCYCLES/VEHICLES: List all vehicles owned/leased by occupants.

OWNER	MAKE	YEAR/MODEL	CURRENT VALUE
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

PERSONAL PROPERTY: (furniture, jewelry, artwork, electronic equipment, etc.) Estimated value is the amount you reasonably believe you would gain if you sold the item. Value is determined by many factors including age of item and condition it is in.

DESCRIPTION	ESTIMATED VALUE
_____	\$ _____
_____	\$ _____

