



Regular Meeting Agenda

June 5, 2018

Placentia City Council

Placentia City Council as Successor to the Placentia
Redevelopment Agency

Placentia Industrial Commercial
Development Authority

Chad P. Wanke
Mayor

Rhonda Shader
Mayor Pro Tem

Craig S. Green
Councilmember

Ward L. Smith
Councilmember

Jeremy B. Yamaguchi
Councilmember

Patrick J. Melia
City Clerk

Kevin A. Larson
City Treasurer

Damien R. Arrula
City Administrator

Christian L. Bettenhausen
City Attorney

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

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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 the 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 - CLOSED SESSION

June 5, 2018

5:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Green
Councilmember/Board Member Smith
Councilmember/Board Member Yamaguchi
Mayor Pro Tem/Board Vice Chair Shader
Mayor/Board Chair Wanke

ORAL COMMUNICATIONS:

At this time the public may address the City Council and Boards of Directors concerning any items on the Closed Session Agenda only. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

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

1. Pursuant to Government Code Section 54956.9(d)(2):
CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Significant exposure to litigation: (3 Cases)
2. Pursuant to Government Code Section 54956.9(d)(4):
CONFERENCE WITH LEGAL COUNSEL – Initiation of Litigation
Significant exposure to litigation: (5 Cases)
3. Pursuant to Government Code Section 54956.8
CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Property: 380 S. Placentia Avenue APN: 339-441-02
Agency Negotiator: Damien R. Arrula, City Administrator
Negotiating Parties: Fine Hospitality Group
Under Negotiations: Price and Terms of the 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, 2018
7:00 p.m. – City Council Chambers
401 E. Chapman Avenue, Placentia, CA

CALL TO ORDER:

ROLL CALL: Councilmember/Board Member Green
Councilmember/Board Member Smith
Councilmember/Board Member Yamaguchi
Mayor Pro Tem/Board Vice Chair Shader
Mayor/Board Chair Wanke

INVOCATION: Chaplain Kenneth Curry

PLEDGE OF ALLEGIANCE:

PRESENTATION:

- a. Proclamation for Drowning Prevention Month
Recipient: Orange County Fire Authority Battalion Chief Phil Johnson
Presenter: Mayor Wanke

CLOSED 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. There is a five (5) minute time limit for each individual addressing the City Council and Boards of Directors.

CITY COUNCIL/BOARD MEMBER COMMENTS:

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.

- 1.a. Consideration to Waive Reading in Full of all Ordinances and Resolutions
Fiscal Impact: None
Recommended Action: Approve.

- 1.b. City Fiscal Year 2017-18 Register for June 5, 2018
Check Register
Fiscal Impact: \$2,096,572.82
Electronic Disbursement Register
Fiscal Impact: \$732,910.48
Recommended Action: It is recommended that the City Council:
1) Receive and file.
- 1.c. Award of Contract to Landscape West Management Services for Park Maintenance Services
Fiscal Impact: Expense: \$ 214,597 Annual Contract Amount
Budgeted: \$ 214,597 Fiscal Year 2018-19 Operating Budget
Recommended Action: It is recommended that the City Council:
1) Approve a Professional Services Agreement with Landscape West Management Services for Park Maintenance Services in an amount not-to-exceed \$214,597 per year for an initial three (3) year contract term, with the option to extend for one (1) additional two-year term; and
2) Authorize the City Administrator to approve contract change orders up to 10% of the annual contract not-to-exceed amount; and
3) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney; and
4) Authorize the City Administrator to approve the eligible contract term extension for one (1) additional two (2) year term based upon contractor performance and at the discretion of the City.
- 1.d. Award of Contract to Mariposa Landscapes, Inc. for Median and Parkway Landscape Maintenance Services
Fiscal Impact: Expense: \$ 243,835.10 Annual Contract Amount
Budgeted: \$ 243,835.10 Fiscal Year 2018-19 Operating Budget
Recommended Action: It is recommended that the City Council:
1) Approve a Professional Services Agreement with Mariposa Landscapes, Inc. for Median and Parkway Landscape Maintenance Services in an annual amount not-to-exceed \$243,832.70 for an initial three (3) year contract term, with the option to extend for one (1) additional two (2) year term; and
2) Authorize the City Administrator to approve contract change orders up to 10% of the annual contract not-to-exceed amount; and
3) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney; and
4) Authorize the City Administrator to approve an extension for an additional two-year term, based upon contractor performance and at the discretion of the City.
- 1.e. Award of Public Works Agreement for the Citywide Traffic Signal Repair Project (Project No. 2904)
Fiscal Impact: Expense: \$ 323,425.00 Construction Contract Amount
Revenue: \$ 363,000.00 Fiscal Year 2018-19 CIP Budget
No General Fund dollars will be utilized on this project.
Recommended Action: It is recommended that the City Council:
1) Approve a Public Works Agreement with Siemens Industry, Inc. for Citywide Traffic Signal Repair Project (Project No. 2904), for an amount not-to-exceed \$323,425.00; and
2) Authorize the City Administrator to approve contract change orders up to 10% of the construction contract amount, or \$32,342.50; and
3) Reject all other bids received and authorize the return of the bid bonds; and
4) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

- 1.f. Professional Services Agreement with California Forensic Phlebotomy, Inc. for Forensic Blood Draw Services
Fiscal Impact: \$17,720 (Estimated) for Fiscal Year 2018-19 Budget
\$18,500 (Estimated) for Fiscal Year 2019-20 Budget
\$19,000 (Estimated) for Fiscal Year 2020-21 Budget
Recommended Action: It is recommended that the City Council:
1) Approve the Professional Services Agreement with California Forensic Phlebotomy, Inc. for a three-year term ending June 30, 2021; and
2) Authorize the City Administrator and/or his designee to execute all the necessary documents, in a form approved by the City Attorney.
- 1.g. Amendment No. 1 to Exclusive Negotiating Agreement with Fine Hospitality Group for Real Property Located at 380 S. Placentia Avenue (Hotel Project)
Fiscal Impact: Potential of Approximately \$400,000 in Transient Occupancy Tax
Recommended Action: It is recommended that the City Council:
1) Approve Amendment No. 1 to the Exclusive Negotiating Agreement with Fine Hospitality Group; and
2) Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.
- 1.h. Agreement with All City Management Services, Inc. for Crossing Guard Services
Fiscal Impact: Annual Expense: \$61,079 Not-to-Exceed Amount
Budgeted: \$61,080 FY 2018-19 Operating Budget (General Fund)
Recommended Action: It is recommended that the City Council:
1) Approve the Agreement with All City Management Services, Inc. for a three (3) year term ending June 30, 2021 for an annual amount not-to-exceed \$61,079; and
2) Authorize the City Administrator to execute the necessary documents, in a form approved by the City Attorney.
- 1.i. Fiscal Year 2017-18 Budget Amendment
Fiscal Impact: Additional Appropriations (Net) (FY 2017-18): \$294,700
Additional Revenue (FY 2017-18): \$112,000
Recommended Action: It is recommended that the City Council:
1) Adopt Resolution No. R-2018-33, A Resolution of the City Council of the City of Placentia, California, authorizing a budget amendment in Fiscal Year 2017-18 in compliance with City Charter §§ 1206 and 1209 pertaining to appropriations for actual expenditures.
- 1.j. Adoption of General Fund Reserve Policy
Fiscal Impact: None
Recommended Action: It is recommended that the City Council:
1) Adopt Resolution No. R-2018-34, A Resolution of the City Council of the City of Placentia, California, Amending the General Fund Reserve Policy.
- 1.k. Proclamation Declaring Soda Free Summer 2018

2. PUBLIC HEARINGS:

2.a. Public Hearing to Provide for the Annual Levy of Assessment for the City of Placentia Landscape Maintenance District 92-1

Fiscal Impact: Recouped Through Assessments: \$427,616.20
Single Family Residential: \$154.87/Parcel
Commercial/Industrial: \$1,548.70/Acre
Multi-Family Residential: \$108.41/Unit
Undeveloped: \$774.35/Parcel

Recommended Action: It is recommended that the City Council:

- 1) Open the Public Hearing concerning the levy and collection of assessments within Landscape Maintenance District 92-1; and
- 2) Receive the Staff Report and consider all public testimony; and
- 3) Close the Public Hearing; and
- 4) Adopt Resolution No. R-2018-35, A Resolution of the City Council of the City of Placentia approving Engineer's Report, confirming diagram and assessment, and ordering levy of continued assessments for Fiscal Year 2018-19 for Placentia Landscape Maintenance District No. 92-1.

2.b. Public Hearing to Provide for the Annual Levy of Assessment for the City of Placentia Street Lighting District 81-1

Fiscal Impact: Recouped Through Assessments: \$155,081
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) Open the Public Hearing concerning the levy and collection of assessments within Placentia Street Lighting District 81-1; and
- 2) Receive the Staff Report and consider all public testimony; and
- 3) Close the Public Hearing; and
- 4) Adopt Resolution No. R-2018-36, A Resolution of the City Council of the City of Placentia approving Engineer's Report, confirming diagram and assessment, and ordering levy of continued assessments for Fiscal Year 2018-19 for Placentia Street Lighting District No. 81-1.

3. REGULAR AGENDA:

3.a. Presentation of the Draft Proposed Fiscal Year 2018-19 Budget Including Capital Improvement Program (CIP) Budget and Special Funds

Fiscal Impact: Expenditures: \$34,336,314 in General Fund Appropriations
Revenue: \$34,393,138 in General Fund Operating Resources

Recommended Action: It is recommended that the City Council:

- 1) Review and discuss the Draft Proposed Fiscal Year (FY) 2018-19 Budget; and
- 2) Provide input and direction for final budget adoption at the City Council Meeting of June 19, 2018.

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 Tuesday, June 19, 2018 at 5:00 p.m.

TENTATIVE AGENDA FORECAST

The Tentative Agenda Forecast is subject to change up until the posting of the Agenda for the Council Meeting listed below:

- Agreement for Tree Trimming Services
- Agreement for Wall Vine Maintenance Services
- Notice of Completion: Police Station Lobby ADA Improvement Project
- Agreement for Engineering Design Services for ADA Ramps
- Annual Measure M Certification
- Agreement for Traffic Signal Maintenance Services
- Agreement for On-Call Engineering Plan Check Services
- Amendment to Agreement with Carl Warren
- Exclusive Negotiating Agreement with USA Properties Fund for 207-209 W. Crowther Ave.
- Public Safety CFD Property Annexation
- Renew Agreement with HdL for Sales and Property Tax Services
- Final Tract Map for Integral/Lyon Living
- Month-to-Month Agreement for Empire Media Production

CERTIFICATION OF POSTING

I, Rosanna Ramirez, Director of Administrative Services of 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, 2018 meetings of the City Council, Successor Agency, and Industrial Commercial Development Authority was posted on May 31, 2018.

Rosanna Ramirez, Director of Administrative Services

City of Placentia
Check Register
For 06/05/2018

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

Grand Total: 2,096,572.82

<u>Check Totals by ID</u>	
AP	2,096,572.82
EP	0.00
IP	0.00
OP	0.00

Fund Name	<u>Check Totals by Fund</u>
101-General Fund (0010)	1,684,139.26
208-Secsr Agency Ret Oblg (0054)	8,423.34
210-Measure M (0018)	3,385.20
211-PEG Fund (0058)	9,159.91
215-Air Quality Management (0019)	846.30
224-Asset Seizure 15% Traing (0073)	4,784.09
225-Asset Seizure (0021)	1,710.54
228-NOC-Public Safety Grant(0061)	1,528.89
260-Street Lighting Distret (0028)	30,447.43
265-Landscape Maintenance (0029)	3,370.69
275-Sewer Maintenance (0048)	38,734.87
401-City Capital Projects (0033)	43,954.71
501-Refuse Administration (0037)	224,036.76
601-Employee Health & Wlfre (0039)	9,161.62
605-Risk Management (0040)	15,777.52
701-Special Deposits (0044)	17,111.69

Void Total: 0.00
Check Total: 2,096,572.82

Check Total: 2,096,572.82

Funds will be transferred from the Cash Basis Fund as needed to fund the warrants included on this warrant register

City of Placentia
Check Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	ALBERT GROVER & V007111	OCT TRAFFIC ENGINEERING SVS	103550-6015 Engineering Services	AP051018	6,580.00	17606-IN	P11184	00097747	05/10/2018
Check Total:					6,580.00				
MW OH	ALL CITY MANAGEMENT V000005	4/8-21 CROSSING GUARD SVS	103047-6290 Dept. Contract Services	AP051018	3,157.00	54529	P11103	00097748	05/10/2018
Check Total:					3,157.00				
MW OH	AMERICAN OFFICE V009212	L-SHAPED DESKS	104077-6135 Repair/Maint Off Furn & Eqp	AP051018	1,070.00	9701	P11306	00097749	05/10/2018
MW OH	AMERICAN OFFICE V009212	TAX & SHIPPING	104077-6135 Repair/Maint Off Furn & Eqp	AP051018	230.20	9701	P11306	00097749	05/10/2018
MW OH	AMERICAN OFFICE V009212	DESK SHELL	104077-6135 Repair/Maint Off Furn & Eqp	AP051018	140.00	9701	P11306	00097749	05/10/2018
MW OH	AMERICAN OFFICE V009212	DESK W/HANGING PEDESTALS	104077-6135 Repair/Maint Off Furn & Eqp	AP051018	370.00	9701	P11306	00097749	05/10/2018
Check Total:					1,810.20				
MW OH	ART OF DANCE & BALLET V007955	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP051018	672.75	SPRING 2018		00097750	05/10/2018
Check Total:					672.75				
MW OH	AT & T V008736	4/27-5/26 POWELL BLDG INTERNET	109595-6215 Telephone	AP051018	159.25	MAY 2018		00097751	05/10/2018
Check Total:					159.25				
MW OH	BUTTS, MICHAEL V005479	PD TRAINING MEALS	733041-6250 Staff Training	AP051018	24.00	BB051618M		00097752	05/10/2018
Check Total:					24.00				
MW OH	CALDERON, SARAH V010813	DEPOSIT REFUND - KOCH PARK	100000-4385 Facility Rental	AP051018	100.00	2002131.002		00097753	05/10/2018
Check Total:					100.00				
MW OH	CALIFORNIA FORENSIC V000232	APRIL BLOOD DRAWS	103040-6055 Medical Services	AP051018	1,117.00	04.28.18	P11117	00097754	05/10/2018

City of Placentia
Check Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
				Check Total:	1,117.00				
MW OH	CALIFORNIA NEWSPAPER V009955	MARCH LEGAL ADVERTISING	101002-6225 Advertising/Promotional	AP051018	7,651.20	0000375997		00097755	05/10/2018
MW OH	CALIFORNIA NEWSPAPER V009955	MARCH LEGAL ADVERTISING	103550-6225 Advertising/Promotional	AP051018	1,362.00	0000375997		00097755	05/10/2018
				Check Total:	9,013.20				
MW OH	CALMAT CO. V010007	ASPHALT	103652-6301 Special Department Supplies	AP051018	317.26	71791212		00097756	05/10/2018
				Check Total:	317.26				
MW OH	CAMARGO, MARCO V010792	PD TRAINING MEALS, MILEAGE	613041-6250 Staff Training	AP051018	20.41	MC51618		00097757	05/10/2018
				Check Total:	20.41				
MW OH	CANON FINANCIAL SERVICES V008867	MAY FAX LEASE PAYMENT	109595-6175 Office Equipment Rental	AP051018	70.21	18578427		00097758	05/10/2018
				Check Total:	70.21				
MW OH	CANON SOLUTIONS AMERICA V008809	APRIL COPIER USAGE	109595-6175 Office Equipment Rental	AP051018	226.43	4025830570		00097759	05/10/2018
MW OH	CANON SOLUTIONS AMERICA V008809	MAY COPIER BASE CHARGES	109595-6175 Office Equipment Rental	AP051018	11.00	4025837488		00097759	05/10/2018
MW OH	CANON SOLUTIONS AMERICA V008809	APRIL COPIER USAGE	109595-6175 Office Equipment Rental	AP051018	23.87	4025839070		00097759	05/10/2018
				Check Total:	261.30				
MW OH	CARL WARREN & CO V008011	APRIL LIABILITY ADMIN SVS	404582-6025 Third Party Administration	AP051018	1,541.66	1841626		00097760	05/10/2018
				Check Total:	1,541.66				
MW OH	CBE V008124	APRIL COPIER LEASE	104077-6315 Office Supplies	AP051018	37.97	IN2010315		00097761	05/10/2018
				Check Total:	37.97				
MW OH	CITY OF ANAHEIM	3/14-4/16 ELECTRICAL CHARGES	109595-6330	AP051018	65.93	041618		00097762	05/10/2018

City of Placentia
Check Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V010186		Electricity						
				Check Total:	65.93				
MW OH	CITY OF BREA V000125	PRINTING SERVICES	102534-6230 Printing & Binding	AP051018	324.05	ACSC000665		00097763	05/10/2018
				Check Total:	324.05				
MW OH	CLARK INTERIORS V010809	50% DEPOSIT - SOLAR SHADES	103654-6301 Special Department Supplies	AP051018	7,255.00	050218-2	P11307	00097764	05/10/2018
				Check Total:	7,255.00				
MW OH	COMMERCIAL AQUATIC V005203	APRIL GOMEZ POOL MAINT	103654-6130 Repair & Maint/Facilities	AP051018	319.28	118-1669		00097765	05/10/2018
MW OH	COMMERCIAL AQUATIC V005203	APRIL WHITTEN POOL MAINT	103654-6130 Repair & Maint/Facilities	AP051018	376.85	118-1670		00097765	05/10/2018
				Check Total:	696.13				
MW OH	CONNELL, JOSEPH V004080	PD TRAINING MEALS	733041-6250 Staff Training	AP051018	24.00	JC051618M		00097766	05/10/2018
				Check Total:	24.00				
MW OH	CONROY, BRIAN V008501	PD TRAINING FUEL	733041-6250 Staff Training	AP051018	233.80	BC050818		00097767	05/10/2018
				Check Total:	233.80				
MW OH	COUNTY OF ORANGE V008881	APRIL OCATS TELEPHONE SVS	103043-6137 Repair Maint/Equipment	AP051018	784.00	SH 49587	P11124	00097768	05/10/2018
				Check Total:	784.00				
MW OH	COUNTY OF ORANGE V000715	JAN-MARCH 800MHZ FIXED COST	103043-6137 Repair Maint/Equipment	AP051018	6,460.84	SC10897	P11255	00097769	05/10/2018
				Check Total:	6,460.84				
MW OH	CRISTANDO HOUSE INC V010371	POST & STC MGMT UPDATE REG	733041-6250 Staff Training	AP051018	1,495.00	30720		00097770	05/10/2018
				Check Total:	1,495.00				
MW OH	DATA TICKET INC.	MAR CODE ENFORCE CITATION PMT	03046-6290	AP051018	18.75	87823	P11132	00097771	05/10/2018

User: Teri Knutson

Report: AP1400M <3.00>: AP: Warrant List - Machine

Page: 3

05/29/2018 :Date

17:02:41 :Time

City of Placentia
Check Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V006119		Dept. Contract Services						
				Check Total:	18.75				
MW OH	DRABEK, GARY V004197	APRIL RESERVE OFFICER STIPEND	103041-5005 / 50065-5005 Salaries/Part-Time	AP051018	200.00	050518		00097772	05/10/2018
				Check Total:	200.00				
MW OH	ENTENMANN-ROVIN CO V000342	PD SERVICE AWARDS MEDALS	103040-6299 Other Purchased Services	AP051018	755.28	0133657		00097773	05/10/2018
MW OH	ENTENMANN-ROVIN CO V000342	PD SERVICE AWARDS MEDALS	103040-6299 Other Purchased Services	AP051018	1,376.68	0133773		00097773	05/10/2018
MW OH	ENTENMANN-ROVIN CO V000342	CHIEF'S DOME/FLAT BADGE	103040-6360 Uniforms	AP051018	269.10	0135031		00097773	05/10/2018
MW OH	ENTENMANN-ROVIN CO V000342	PD SERVICE AWARDS MEDALS	103040-6299 Other Purchased Services	AP051018	1,405.17	0135079		00097773	05/10/2018
				Check Total:	3,806.23				
MW OH	ESPINOSA, FREDDIE V010737	5/3 SR. CENTER ENTERTAINMENT	0044-2064 Senior Advisory Committee	AP051018	350.00	05032018		00097774	05/10/2018
				Check Total:	350.00				
MW OH	FAIRWAY FORD V000376	INDICATOR ASSEMBLY	103658-6134 Vehicle Repair & Maintenance	AP051018	26.63	237462		00097775	05/10/2018
MW OH	FAIRWAY FORD V000376	AIR FILTER	103658-6134 Vehicle Repair & Maintenance	AP051018	16.67	237705		00097775	05/10/2018
				Check Total:	43.30				
MW OH	FENNELL, ANN ELIZABETH V010814	DEPOSIT REFUND - AGUIRRE	100000-4385 Facility Rental	AP051018	75.00	2002133.002		00097776	05/10/2018
				Check Total:	75.00				
MW OH	FIFTH AVENUE CLEANERS V010431	APRIL PD DRY CLEANING	103041-6301 Special Department Supplies	AP051018	350.00	APRIL 18		00097777	05/10/2018
				Check Total:	350.00				
MW OH	FIS	MARCH B/L INTERCHANGE FEES	102020-6025	AP051018	349.36	34447841		00097778	05/10/2018

**City of Placentia
Check Register
For 05/29/2018**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V008518		Third Party Administration						
				Check Total:	349.36				
MW OH	FM THOMAS AIR V010634	HVAC SYSTEM MAINTENANCE	103654-6290 Dept. Contract Services	AP051018	120.00	38349	P11202	00097779	05/10/2018
MW OH	FM THOMAS AIR V010634	HVAC SYSTEM MAINTENANCE	103654-6290 Dept. Contract Services	AP051018	120.00	38350	P11202	00097779	05/10/2018
MW OH	FM THOMAS AIR V010634	REPLACE A/C MOTOR	103654-6290 Dept. Contract Services	AP051018	570.65	38351	P11202	00097779	05/10/2018
				Check Total:	810.65				
MW OH	GASTELUM, ART M V009741	APRIL-JUNE LEASE PAYMENT	105525-6935 Lease Expenditure	AP051018	15,000.00	043018		00097780	05/10/2018
				Check Total:	15,000.00				
MW OH	GLOE, ADAM V002828	PD TRAINING MEALS	733041-6250 Staff Training	AP051018	24.00	AG051618M		00097781	05/10/2018
				Check Total:	24.00				
MW OH	GST V009410	INTERNET CONNECTION SET-UP	103654-6130 Repair & Maint/Facilities	AP051018	826.00	INV18476		00097782	05/10/2018
MW OH	GST V009410	COUNCIL CHAMBERS MONITORS	581573-6301 Special Department Supplies	AP051018	462.41	INV18559		00097782	05/10/2018
MW OH	GST V009410	APRIL MDC MAINT	101523-6290 Dept. Contract Services	AP051018	1,100.00	INV19076	P11280	00097782	05/10/2018
MW OH	GST V009410	APRIL IT SERVICES	101523-6290 Dept. Contract Services	AP051018	7,178.00	INV19076	P11280	00097782	05/10/2018
				Check Total:	9,566.41				
MW OH	HALO CONFIDENTIAL V008544	APRIL PD TRAINING MGMT	103040-6290 Dept. Contract Services	AP051018	1,665.00	0104	P11127	00097783	05/10/2018
				Check Total:	1,665.00				
MW OH	HOME DEPOT CREDIT V010624	PW SUPPLIES	103654-6130 Repair & Maint/Facilities	AP051018	127.53	2032550		00097784	05/10/2018

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MW OH	HOME DEPOT CREDIT V010624	WOOD FOR BENCH REPAIRS	103655-6301 Special Department Supplies	AP051018	39.60	2032551		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	CLOCK, KEY RAIL	103654-6130 Repair & Maint/Facilities	AP051018	35.53	22361		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	FACILITY REPAIR SUPPLIES	103654-6130 Repair & Maint/Facilities	AP051018	140.20	22423		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	GRAFFITI REMOVAL SUPPLIES	103652-6301 Special Department Supplies	AP051018	414.35	3221712		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	FACILITY REPAIR SUPPLIES	103654-6130 Repair & Maint/Facilities	AP051018	158.95	4021962		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	PARKS REPAIR SUPPLIES	103655-6301 Special Department Supplies	AP051018	182.74	5016674		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	BLDG MAINT SUPPLIES	103654-6130 Repair & Maint/Facilities	AP051018	15.34	6014503		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	RESTROOM REPAIR SUPPLIES	103654-6130 Repair & Maint/Facilities	AP051018	139.00	6024221		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	ASPHALT CREW SUPPLIES	103652-6301 Special Department Supplies	AP051018	62.34	7010723		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	FACILITY MAINT SUPPLIES	103654-6130 Repair & Maint/Facilities	AP051018	136.83	7010756		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	DRINKING FOUNTAIN SUPPLIES	103654-6130 Repair & Maint/Facilities	AP051018	78.45	7010806		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	TV WALL MOUNT	103654-6130 Repair & Maint/Facilities	AP051018	77.50	7041827		00097784	05/10/2018
MW OH	HOME DEPOT CREDIT V010624	LATE FEE	103654-6130 Repair & Maint/Facilities	AP051018	35.00	FCH-006542413		00097784	05/10/2018
Check Total:					1,643.36				
MW OH	HR GREEN PACIFIC INC V010735	APRIL TOD ENGINEERING SVS	0044-2048 / 45059-2048 Engineering Plan Check Deposit	AP051018	2,290.50	118228	P11266	00097785	05/10/2018
Check Total:					2,290.50				

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MW OH	IMPERIAL SPRINKLER V006506	GLUE	296561-6130 Repair & Maint/Facilities	AP051018	26.30	3308654-00		00097786	05/10/2018
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION CONTROLLER	296561-6130 Repair & Maint/Facilities	AP051018	131.29	33122612-00		00097786	05/10/2018
MW OH	IMPERIAL SPRINKLER V006506	IRRIGATION SUPPLIES	296561-6130 Repair & Maint/Facilities	AP051018	12.61	3312653-00		00097786	05/10/2018
Check Total:					170.20				
MW OH	IRVINE, JEFFREY V009851	PD TRAINING MEALS, MILEAGE	613041-6250 Staff Training	AP051018	21.05	J1051618		00097787	05/10/2018
Check Total:					21.05				
MW OH	JOHN L HUNTER & V009056	JAN NPDES CONSULTING SVS	103550-6015 Engineering Services	AP051018	3,146.25	PLANP0118	P11107	00097788	05/10/2018
MW OH	JOHN L HUNTER & V009056	AUG NPDES CONSULTING SVS	103550-6015 Engineering Services	AP051018	5,286.25	PLANP0817	P11107	00097788	05/10/2018
MW OH	JOHN L HUNTER & V009056	OCT NPDES CONSULTING SVS	103550-6015 Engineering Services	AP051018	4,831.79	PLANP1017	P11107	00097788	05/10/2018
MW OH	JOHN L HUNTER & V009056	NOV NPDES CONSULTING SVS	103550-6015 Engineering Services	AP051018	3,848.75	PLANP1117	P11107	00097788	05/10/2018
Check Total:					17,113.04				
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS - STABILE	103043-6360 / 50080-6360 Uniforms	AP051018	19.38	700001527		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS - SERVIN	103043-6360 / 50100-6360 Uniforms	AP051018	331.25	700008381		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS - GOMEZ	103041-6360 / 50040-6360 Uniforms	AP051018	85.11	700008395		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS - MUIR	103041-6360 / 50040-6360 Uniforms	AP051018	22.62	700008720		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS - INIGUEZ	103047-6360 / 50045-6360 Uniforms	AP051018	4.31	700011808		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS	PD UNIFORMS - INIGUEZ	103047-6360 / 50045-6360	AP051018	56.02	700011809		00097789	05/10/2018

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	V009178		Uniforms						
MW OH	KEYSTONE UNIFORMS V009178	PD CLOTH BADGES	103041-6360 Uniforms	AP051018	453.21	700011884		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS V009178	PD CLOTH BADGES	103040-6360 Uniforms	AP051018	33.20	700011884		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS V009178	PD CLOTH BADGES	103043-6360 Uniforms	AP051018	159.21	700011884		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS V009178	PD CLOTH BADGES	103047-6360 Uniforms	AP051018	33.21	700011884		00097789	05/10/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS - REVARO	103041-6360 / 50040-6360 Uniforms	AP051018	594.68	700011997		00097789	05/10/2018
Check Total:					1,792.20				
MW OH	KRAUSE, KIM V010808	TRAVEL EXPENSES	101512-6250 Staff Training	AP051018	963.29	050718		00097790	05/10/2018
MW OH	KRAUSE, KIM V010808	MOVING EXPENSES	101512-6250 Staff Training	AP051018	3,646.93	050718		00097790	05/10/2018
Check Total:					4,610.22				
MW OH	LANGUAGE NETWORK INC V010775	4/23 TRANSLATION SVS	101002-6001 Management Consulting Services	AP051018	540.00	202101		00097791	05/10/2018
MW OH	LANGUAGE NETWORK INC V010775	5/1 TRANSLATION SVS	101002-6001 Management Consulting Services	AP051018	672.00	203758		00097791	05/10/2018
MW OH	LANGUAGE NETWORK INC V010775	5/1 TRANSLATION SVS	101002-6001 Management Consulting Services	AP051018	600.00	203763		00097791	05/10/2018
Check Total:					1,812.00				
MW OH	LARSON, KEVIN V010355	CMTA CONF REIMBURSEMENT	101003-6245 Meetings & Conferences	AP051018	1,005.82	CMTA 18		00097792	05/10/2018
Check Total:					1,005.82				
MW OH	LENYI, DARIN V010245	PD TRAINING MEALS	733041-6250 Staff Training	AP051018	180.00	DL051618M		00097793	05/10/2018

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				Check Total:	180.00				
MW OH	MANETTE, VANESSA V010812	DEPOSIT REFUND - BACKS BLDG	100000-4385 Facility Rental	AP051018	150.00	2002130.002		00097794	05/10/2018
				Check Total:	150.00				
MW OH	MARICI CONSTRUCTION V010810	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP051018	500.00	40-18-01		00097795	05/10/2018
				Check Total:	500.00				
MW OH	MC ELHINNEY, JAMES V003620	PD TRAINING MEALS	733041-6250 Staff Training	AP051018	24.00	JM051618M		00097796	05/10/2018
				Check Total:	24.00				
MW OH	MEDINA, MARIA V010811	DEPOSIT REFUND - WHITTEN	100000-4385 Facility Rental	AP051018	150.00	2002129.002		00097797	05/10/2018
				Check Total:	150.00				
MW OH	MELIA, PATRICK J V002649	ELECTION KICKOFF MTG - MILEAGE	101001-6240 Milcage Reimbursement	AP051018	24.53	043018		00097798	05/10/2018
				Check Total:	24.53				
MW OH	MUNITEMPS V009595	4/17-26 CODE INFORCE MGMT	103046-6099 Professional Services	AP051018	1,680.00	128266		00097799	05/10/2018
				Check Total:	1,680.00				
MW OH	OFFICE DEPOT V010447	OFFICE SUPPLIES	101512-6315 Office Supplies	AP051018	547.92	125747353001		00097800	05/10/2018
MW OH	OFFICE DEPOT V010447	ERGONOMIC EQUIPMENT	404580-6301 Special Department Supplies	AP051018	2,578.95	125747353001		00097800	05/10/2018
MW OH	OFFICE DEPOT V010447	ERGONOMIC EQUIPMENT	404580-6301 Special Department Supplies	AP051018	260.16	125748102001		00097800	05/10/2018
MW OH	OFFICE DEPOT V010447	ERGONOMIC WRISTREST	404580-6301 Special Department Supplies	AP051018	49.94	125748103001		00097800	05/10/2018
MW OH	OFFICE DEPOT V010447	RECYCLED PAPER	109595-6315 Office Supplies	AP051018	186.52	61587		00097800	05/10/2018

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				Check Total:	3,623.49				
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	101513-6315 Office Supplies	AP051018	75.40	61569		00097801	05/10/2018
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	AP051018	88.53	61600		00097801	05/10/2018
				Check Total:	163.93				
MW OH	ORANGE COUNTY V010815	COMMITTEE MEMBERSHIP	0044-2065 Historical Committee	AP051018	50.00	052018		00097802	05/10/2018
				Check Total:	50.00				
MW OH	ORANGE COUNTY V007306	APRIL PARKING CITATIONS	0044-2038 Parking Fines	AP051018	8,087.50	050818		00097803	05/10/2018
				Check Total:	8,087.50				
MW OH	PHOTOGRAPHY BY JOHN V000812	ELECTED OFFICIALS PORTRAITS	101001-6301 Special Department Supplies	AP051018	263.99	804795		00097804	05/10/2018
				Check Total:	263.99				
MW OH	PLACENTIA, CITY OF V000860	PURCHASE OF 312 S. MELROSE ST	109595-6720 Buildings	AP051018	107,812.50	OSA-5618624		00097805	05/10/2018
				Check Total:	107,812.50				
MW OH	PRO FORCE LAW V003428	TASER BATTERIES	103041-6301 Special Department Supplies	AP051018	534.44	344072		00097806	05/10/2018
				Check Total:	534.44				
MW OH	PUBLIC SAFETY ALLIANCE V009799	NARCO ON PATROL REG - IRVINE	613041-6250 Staff Training	AP051018	125.00	PS051618JI		00097807	05/10/2018
MW OH	PUBLIC SAFETY ALLIANCE V009799	NARCO ON PATROL REG - CAMARGO	613041-6250 Staff Training	AP051018	125.00	PS051618MC		00097807	05/10/2018
				Check Total:	250.00				
MW OH	QUALITY AUTO GLASS V002245	WINDSHIELD	103658-6134 Vehicle Repair & Maintenance	AP051018	253.80	10944		00097808	05/10/2018
				Check Total:	253.80				

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MW OH	RANGEL, TONY V009522	DEPOSIT REFUND - KRAMER PARK	100000-4385 Facility Rental	AP051018	100.00	2000798.002A		00097809	05/10/2018
Check Total:					100.00				
MW OH	RATHOD, KIRAN V009466	DEPOSIT REFUND - BACKS BLDG	100000-4385 Facility Rental	AP051018	150.00	2002132.002		00097810	05/10/2018
Check Total:					150.00				
MW OH	REVENUE & COST V010695	COST ALLOCATION PLAN FEE STUDY	02020-6099 Professional Services	AP051018	6,500.00	8734	P11227	00097811	05/10/2018
Check Total:					6,500.00				
MW OH	ROYAL ROOFING V009420	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP051018	100.00	30-17-077		00097812	05/10/2018
MW OH	ROYAL ROOFING V009420	ROOFING BOND REFUND	0044-2033 Construction & Demo Deposit	AP051018	100.00	30-18-189		00097812	05/10/2018
Check Total:					200.00				
MW OH	SAGECREST PLANNING AND V010576	APRIL PW INSPECTOR SVS	103550-6290 Dept. Contract Services	AP051018	3,910.00	1116	P11220	00097813	05/10/2018
MW OH	SAGECREST PLANNING AND V010576	BLDG INSPECTOR SVS	102532-6290 Dept. Contract Services	AP051018	4,800.00	1116	P11220	00097813	05/10/2018
MW OH	SAGECREST PLANNING AND V010576	APRIL BLDG OFFICIAL SVS	102532-6290 Dept. Contract Services	AP051018	7,120.00	1116	P11220	00097813	05/10/2018
Check Total:					15,830.00				
MW OH	SCI CONSULTING GROUP V009433	CFD TOD SPECIAL TAX CONSULTING	03550-6017 Special Studies	AP051018	207.81	C7529	P11270	00097814	05/10/2018
MW OH	SCI CONSULTING GROUP V009433	CFD TOD SPECIAL TAX CONSULTING	03550-6017 Special Studies	AP051018	5,024.31	C7597	P11270	00097814	05/10/2018
Check Total:					5,232.12				
MW OH	SMITH, DONNA V001269	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP051018	539.50	SPRING 2018		00097815	05/10/2018
Check Total:					539.50				

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MW OH	SO CAL GAS V000909	MARCH-APRIL GAS CHARGES	109595-6340 Natural Gas	AP051018	806.03	051018		00097816	05/10/2018
				Check Total:	806.03				
MW OH	SOUTH COAST AQMD V001190	AQMD HOT SPOTS PROGRAM FEE	103654-6130 Repair & Maint/Facilities	AP051018	128.61	3269958		00097817	05/10/2018
				Check Total:	128.61				
MW OH	SPRINT V006533	3-26-4/25 PD RELAY SVS	109595-6215 Telephone	AP051018	37.99	31357441-078		00097818	05/10/2018
				Check Total:	37.99				
MW OH	TRANSUNION RISK & V009317	APRIL PD DATABASE TRANSACTION	103042-6290 Dept. Contract Services	AP051018	111.30	050118		00097819	05/10/2018
				Check Total:	111.30				
MW OH	TRILLIUM CNG (1720) V007952	CNG FUEL	103658-6345 Gasoline & Diesel Fuel	AP051018	58.82	18491277		00097820	05/10/2018
				Check Total:	58.82				
MW OH	TYLER LIGHTING SERVICES V008707	FLOURESCENT LAMP	103654-6301 Special Department Supplies	AP051018	68.96	09810		00097821	05/10/2018
				Check Total:	68.96				
MW OH	UNDERGROUND SERVICE V010637	MAY DATABASE MAINT FEE	103654-6301 Special Department Supplies	AP051018	143.65	420180514		00097822	05/10/2018
				Check Total:	143.65				
MW OH	UNIQUE PRINTING V010259	CANTEES FOR PD AWARDS BANQUET	103041-6301 Special Department Supplies	AP051018	157.68	38990		00097823	05/10/2018
				Check Total:	157.68				
MW OH	US BANK ST PAUL V010025	2009 LEASE REVENUE BOND PMT	0010-1150 Cash w/Fiscal Agent	AP051018	1,109,745.77	1027482		00097824	05/10/2018
				Check Total:	1,109,745.77				
MW OH	V & V MANUFACTURING INC V010393	PD BADGES	103040-6299 Other Purchased Services	AP051018	991.30	46588		00097825	05/10/2018

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				Check Total:	991.30				
MW OH	WEST COAST ARBORISTS INC	MARCH RESIDENT TREE MAINT	0044-2039	AP051018	1,140.00	135445		00097826	05/10/2018
	V001124		Tree Trimming Deposits						
MW OH	WEST COAST ARBORISTS INC	APRIL RESIDENT TREE MAINT	0044-2039	AP051018	2,109.00	135800		00097826	05/10/2018
	V001124		Tree Trimming Deposits						
				Check Total:	3,249.00				
MW OH	WHITE, CORINNE	CLASS REFUND	100000-4340 / 79348-4340	AP051018	55.00	2001294.002A		00097827	05/10/2018
	V010160		Recreation Programs						
MW OH	WHITE, CORINNE	CLASS REFUND	100000-4340	AP051018	55.00	2001317.002A		00097827	05/10/2018
	V010160		Recreation Programs						
				Check Total:	110.00				
MW OH	YAMAGUCHI, BRIAN	APRIL RESERVE OFFICER STIPEND	103041-5005 / 50065-5005	AP051018	200.00	050518		00097828	05/10/2018
	V003248		Salaries/Part-Time						
				Check Total:	200.00				
MW OH	YORBA LINDA WATER	MARCH-APRIL WATER CHARGES	109595-6335	AP051018	273.21	041618 YWLD		00097829	05/10/2018
	V001148		Water						
				Check Total:	273.21				
MW OH	CALIFORNIA STATE	PE 5/5/18 PD 5/11/18	0037-2196	PY18010	60.57	2700/1801010		00097830	05/11/2018
	V004813		Garnishments W/H						
MW OH	CALIFORNIA STATE	PE 5/5/18 PD 5/11/18	0029-2196	PY18010	58.39	2700/1801010		00097830	05/11/2018
	V004813		Garnishments W/H						
MW OH	CALIFORNIA STATE	PE 5/5/18 PD 5/11/18	0010-2196	PY18010	475.72	2700/1801010		00097830	05/11/2018
	V004813		Garnishments W/H						
MW OH	CALIFORNIA STATE	PE 5/5/18 PD 5/11/18	0048-2196	PY18010	139.15	2700/1801010		00097830	05/11/2018
	V004813		Garnishments W/H						
				Check Total:	733.83				
MW OH	FRANCHISE TAX BOARD	PE 5/5/18 PD 5/11/18	0029-2196	PY18010	6.00	2710/1801010		00097831	05/11/2018
	V000404		Garnishments W/H						
MW OH	FRANCHISE TAX BOARD	PE 5/5/18 PD 5/11/18	0010-2196	PY18010	48.00	2710/1801010		00097831	05/11/2018

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	V000404		Garnishments W/H						
MW OH	FRANCHISE TAX BOARD V000404	PE 5/5/18 PD 5/11/18	0048-2196 Garnishments W/H	PY18010	6.00	2710/1801010		00097831	05/11/2018
				Check Total:	60.00				
MW OH	ORANGE COUNTY V000699	PE 5/5/18 PD 5/11/18	0010-2176 PCEA/OCEA Assoc Dues	PY18010	266.43	2610/1801010		00097832	05/11/2018
MW OH	ORANGE COUNTY V000699	PE 5/5/18 PD 5/11/18	0029-2176 PCEA/OCEA Assoc Dues	PY18010	6.68	2610/1801010		00097832	05/11/2018
MW OH	ORANGE COUNTY V000699	PE 5/5/18 PD 5/11/18	0061-2176 PCEA/OCEA Assoc Dues	PY18010	1.15	2610/1801010		00097832	05/11/2018
MW OH	ORANGE COUNTY V000699	PE 5/5/18 PD 5/11/18	0037-2176 PCEA/OCEA Assoc Dues	PY18010	2.37	2610/1801010		00097832	05/11/2018
MW OH	ORANGE COUNTY V000699	PE 5/5/18 PD 5/11/18	0048-2176 PCEA/OCEA Assoc Dues	PY18010	21.59	2610/1801010		00097832	05/11/2018
				Check Total:	298.22				
MW OH	PCEA C/O NORTH ORANGE V000679	PE 5/5/18 PD 5/11/18	0037-2176 PCEA/OCEA Assoc Dues	PY18010	0.25	2615/1801010		00097833	05/11/2018
MW OH	PCEA C/O NORTH ORANGE V000679	PE 5/5/18 PD 5/11/18	0048-2176 PCEA/OCEA Assoc Dues	PY18010	2.25	2615/1801010		00097833	05/11/2018
MW OH	PCEA C/O NORTH ORANGE V000679	PE 5/5/18 PD 5/11/18	0061-2176 PCEA/OCEA Assoc Dues	PY18010	0.12	2615/1801010		00097833	05/11/2018
MW OH	PCEA C/O NORTH ORANGE V000679	PE 5/5/18 PD 5/11/18	0029-2176 PCEA/OCEA Assoc Dues	PY18010	0.69	2615/1801010		00097833	05/11/2018
MW OH	PCEA C/O NORTH ORANGE V000679	PE 5/5/18 PD 5/11/18	0010-2176 PCEA/OCEA Assoc Dues	PY18010	27.69	2615/1801010		00097833	05/11/2018
				Check Total:	31.00				
MW OH	PLACENTIA POLICE V000839	PE 5/5/18 PD 5/11/18	0010-2180 Police Mgmt Assn Dues	PY18010	798.46	2625/1801010		00097834	05/11/2018
MW OH	PLACENTIA POLICE	PE 5/5/18 PD 5/11/18	0061-2180	PY18010	5.68	2625/1801010		00097834	05/11/2018

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	V000839		Police Mgmt Assn Dues						
				Check Total:	804.14				
MW OH	PLACENTIA POLICE V003519	PE 5/5/18 PD 5/11/18	0010-2178 Placentia Police Assoc Dues	PY18010	2,764.58	2620/1801010		00097835	05/11/2018
MW OH	PLACENTIA POLICE V003519	PE 5/5/18 PD 5/11/18	0061-2178 Placentia Police Assoc Dues	PY18010	117.14	2620/1801010		00097835	05/11/2018
				Check Total:	2,881.72				
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/5/18 PD 5/11/18	0054-2170 Deferred Comp Payable - ICMA	PY18010	17.40	2606/1801010		00097836	05/11/2018
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/5/18 PD 5/11/18	0010-2170 Deferred Comp Payable - ICMA	PY18010	2,729.33	2606/1801010		00097836	05/11/2018
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/5/18 PD 5/11/18	0048-2170 Deferred Comp Payable - ICMA	PY18010	149.46	2606/1801010		00097836	05/11/2018
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/5/18 PD 5/11/18	0037-2170 Deferred Comp Payable - ICMA	PY18010	21.09	2606/1801010		00097836	05/11/2018
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/5/18 PD 5/11/18	0029-2170 Deferred Comp Payable - ICMA	PY18010	59.30	2606/1801010		00097836	05/11/2018
				Check Total:	2,976.58				
MW OH	ANAHEIM REGIONAL V007613	4/22 SART EXAM DR#18-1497	103040-6099 Professional Services	AP051718	800.00	001392102		00097837	05/17/2018
				Check Total:	800.00				
MW OH	AT & T V008736	MAY HVAC INTERNET CONNECTION	109595-6215 Telephone	AP051718	22.00	MAY HVAC 18		00097838	05/17/2018
MW OH	AT & T V008736	MAY PD YARD INTERNET SVS	109595-6215 Telephone	AP051718	50.88	MAY PD 18		00097838	05/17/2018
				Check Total:	72.88				
MW OH	BAKERNOWICKI DESIGN V008150	DEC ENGINEERING FEES	333554-6185 / 61019-6185 Construction Services	AP051718	6,875.00	15034-00-14	P11140	00097839	05/17/2018
				Check Total:	6,875.00				

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MW OH	BORNSTEIN, IRWIN V010388	APR FINANCIAL CONSULTING SVS	374386-6099 Professional Services	AP051718	1,325.63	274	P11311	00097840	05/17/2018
MW OH	BORNSTEIN, IRWIN V010388	APR FINANCIAL CONSULTING SVS	484356-6099 Professional Services	AP051718	946.88	274	P11311	00097840	05/17/2018
MW OH	BORNSTEIN, IRWIN V010388	APR FINANCIAL CONSULTING SVS	102020-6099 Professional Services	AP051718	13,350.94	274	P11311	00097840	05/17/2018
MW OH	BORNSTEIN, IRWIN V010388	APR FINANCIAL CONSULTING SVS	547525-6099 Professional Services	AP051718	2,840.63	274	P11311	00097840	05/17/2018
MW OH	BORNSTEIN, IRWIN V010388	APR FINANCIAL CONSULTING SVS	296561-6099 Professional Services	AP051718	473.44	274	P11311	00097840	05/17/2018
Check Total:					18,937.52				
MW OH	BSN SPORTS V003639	BALL PARK HOSES	296561-6130 Repair & Maint/Facilities	AP051718	1,389.94	902073279		00097841	05/17/2018
Check Total:					1,389.94				
MW OH	CALIFORNIA DENTAL V008102	JUNE DENTAL INSURANCE PMT	395000-4720 ISF Dental Ins Reimbursement	AP051718	581.04	JUNE 18		00097842	05/17/2018
MW OH	CALIFORNIA DENTAL V008102	JUNE DENTAL INSURANCE PMT	395083-5162 Dental Insurance Premiums	AP051718	154.42	JUNE 18		00097842	05/17/2018
Check Total:					735.46				
MW OH	CALIFORNIA MARKETING V009347	WATER BOTTLES, BADGE HOLDERS	101512-6301 Special Department Supplies	AP051718	295.62	77411		00097843	05/17/2018
Check Total:					295.62				
MW OH	CERVANTES, MARIA V006028	DEPOSIT REFUND - BACKS BLDG	100000-4385 Facility Rental	AP051718	150.00	2002142.002		00097844	05/17/2018
Check Total:					150.00				
MW OH	CHAVEZ, MINERVA V010818	DEPOSIT REFUND - KRAEMER PARK	100000-4385 Facility Rental	AP051718	100.00	2002146.002		00097845	05/17/2018
Check Total:					100.00				
MW OH	COMLOCK	KEYS, TRIFLOWS	103654-6301	AP051718	46.33	807666		00097846	05/17/2018

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	V003166		Special Department Supplies						
MW OH	COMLOCK V003166	KEYS, LATCH	103654-6301 Special Department Supplies	AP051718	43.82	807786		00097846	05/17/2018
MW OH	COMLOCK V003166	PADLOCKS	103654-6301 Special Department Supplies	AP051718	118.26	809062		00097846	05/17/2018
Check Total:					208.41				
MW OH	COUNTY OF ORANGE V008881	MAY AFIS SERVICES	103040-6290 Dept. Contract Services	AP051718	1,923.00	SH 49721	P11125	00097847	05/17/2018
Check Total:					1,923.00				
MW OH	CREATIVE BRAIN LEARNING V009727	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP051718	481.00	SPRING 2018		00097848	05/17/2018
Check Total:					481.00				
MW OH	DEPARTMENT OF JUSTICE V000213	APRIL LIVESCAN PROCESSING	0044-2054 FBI Livescan	AP051718	17.00	300987		00097849	05/17/2018
MW OH	DEPARTMENT OF JUSTICE V000213	APRIL LIVESCAN PROCESSING	0044-2053 DOJ Livescan	AP051718	160.00	300987		00097849	05/17/2018
MW OH	DEPARTMENT OF JUSTICE V000213	APRIL LIVESCAN PROCESSING	101512-6099 Professional Services	AP051718	128.00	300987		00097849	05/17/2018
Check Total:					305.00				
MW OH	EMPIRE MEDIA V010651	APRIL MEDIA PRODUCTION SVS	581573-6099 Professional Services	AP051718	3,525.50	0033	P11213	00097850	05/17/2018
Check Total:					3,525.50				
MW OH	ENTENMANN-ROVIN CO V000342	RETIREE FLAT BADGE - BUSSE	103040-6299 Other Purchased Services	AP051718	103.63	0135582-IN		00097851	05/17/2018
Check Total:					103.63				
MW OH	ENTERPRISE FLEET V003312	MAY PD LEASE VEHICLE CHARGES	213041-6301 / 50070-6301 Special Department Supplies	AP051718	1,701.57	FBN3461088		00097852	05/17/2018
MW OH	ENTERPRISE FLEET V003312	MAY PD LEASE VEHICLE CHARGES	103042-6165 / 50070-6165 Vehicle Rental	AP051718	3,088.35	FBN3461088	P11095	00097852	05/17/2018

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				Check Total:	4,789.92				
MW OH	FIDELITY SECURITY LIFE V008132	MAY VISION INSURANCE PREMIUMS	\$95000-4740 ISF Employee Optical Costs	AP051718	1,806.36	163483278		00097853	05/17/2018
MW OH	FIDELITY SECURITY LIFE V008132	MAY VISION INSURANCE PREMIUMS	\$95083-5164 Optical Insurance Premiums	AP051718	1,246.10	163483278		00097853	05/17/2018
				Check Total:	3,052.46				
MW OH	GOMEZ, JACKELINE V010817	DEPOSIT REFUND - WHITTEN	100000-4385 Facility Rental	AP051718	150.00	2002144.002		00097854	05/17/2018
				Check Total:	150.00				
MW OH	GOOD TIMES TRAVEL INC V010819	APRIL 18-20 EXCURSION PMT	0044-2056 CS Good Times Travel Deposits	AP051718	130.00	CP041818		00097855	05/17/2018
MW OH	GOOD TIMES TRAVEL INC V010819	APRIL 19 EXCURSION PMT	0044-2056 CS Good Times Travel Deposits	AP051718	297.00	CP041918		00097855	05/17/2018
				Check Total:	427.00				
MW OH	GRANICUS INC. V007659	JAN MGMT SOFTWARE SUPPORT	581573-6136 Software Maintenance	AP051718	2,586.00	93632		00097856	05/17/2018
MW OH	GRANICUS INC. V007659	SEP AGENDA MANAGED SOFTWARE	101523-6136 Software Maintenance	AP051718	600.00	90285	P11276	00097856	05/17/2018
MW OH	GRANICUS INC. V007659	OCT AGENDA MANAGED SOFTWARE	101523-6136 Software Maintenance	AP051718	600.00	90286	P11276	00097856	05/17/2018
MW OH	GRANICUS INC. V007659	OCT MGMT SOFTWARE SUPPORT	581573-6136 Software Maintenance	AP051718	2,586.00	90287	P11276	00097856	05/17/2018
MW OH	GRANICUS INC. V007659	FEB AGENDA MANAGED SOFTWARE	101523-6136 Software Maintenance	AP051718	600.00	94776	P11276	00097856	05/17/2018
				Check Total:	6,972.00				
MW OH	GREAT WESTERN V010635	INSTALL PICNIC TABLES, CHAIRS	333555-6185 / 79185-6185 Construction Services	AP051718	6,210.36	1712031	P11201	00097857	05/17/2018
				Check Total:	6,210.36				
MW OH	GRYPHON FITNESS	SPRING INSTRUCTOR PAYMENT	104071-6060	AP051718	78.00	SPRING 2018		00097858	05/17/2018

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	V008543		Instructional Services						
				Check Total:	78.00				
MW OH	HEALTHPOINTE MEDICAL V010713	LEAD BLOOD TESTING	101512-6099 Professional Services	AP051718	51.00	30601-2511908		00097859	05/17/2018
				Check Total:	51.00				
MW OH	HENNESSEY & HENNESSEY V010816	APPRAISAL REPORT	109595-6999 Other Expenditure	AP051718	5,500.00	1838		00097860	05/17/2018
				Check Total:	5,500.00				
MW OH	HF&H CONSULTANTS LLC V010575	APRIL CONSULTING SERVICES	103550-6290 Dept. Contract Services	AP051718	1,025.00	9715493	P11172	00097861	05/17/2018
				Check Total:	1,025.00				
MW OH	HIGH PEAKS PLANNING LLC V010423	GENERAL PLAN CONSULTANT SVS	332531-6017 / 61086-6017 Special Studies	AP051718	4,700.00	GPU 2018-04	P11234	00097862	05/17/2018
				Check Total:	4,700.00				
MW OH	HOUSTON & HARRIS PCS INC V010110	MARCH SEWER MAINTENANCE	484376-6120 R & M/Sewer & Storm Drain	AP051718	23,165.68	18-20944	P11206	00097863	05/17/2018
MW OH	HOUSTON & HARRIS PCS INC V010110	MARCH SEWER MAINTENANCE	484376-6120 R & M/Sewer & Storm Drain	AP051718	12,325.76	18-20944	P11206	00097863	05/17/2018
				Check Total:	35,491.44				
MW OH	ICMA RETIREMENT TRUST V010029	P/E 5/5/18 PD 5/11/18	0054-2170 Deferred Comp Payable - ICMA	AP051718	51.90	051118A		00097864	05/17/2018
MW OH	ICMA RETIREMENT TRUST V010029	P/E 5/5/18 PD 5/11/18	0037-2170 Deferred Comp Payable - ICMA	AP051718	52.50	051118A		00097864	05/17/2018
MW OH	ICMA RETIREMENT TRUST V010029	P/E 5/5/18 PD 5/11/18	0010-2170 Deferred Comp Payable - ICMA	AP051718	1,433.14	051118A		00097864	05/17/2018
MW OH	ICMA RETIREMENT TRUST V010029	P/E 5/5/18 PD 5/11/18	0029-2170 Deferred Comp Payable - ICMA	AP051718	75.00	051118A		00097864	05/17/2018
MW OH	ICMA RETIREMENT TRUST V010029	P/E 5/5/18 PD 5/11/18	0048-2170 Deferred Comp Payable - ICMA	AP051718	145.00	051118A		00097864	05/17/2018

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				Check Total:	1,757.54				
MW OH	JIMENEZ, SONIA V009615	DEPOSIT REFUND - AGUIRRE	100000-4385 Facility Rental	AP051718	100.00	2002141.002		00097865	05/17/2018
				Check Total:	100.00				
MW OH	JOHN HANCOCK USA-PARS V010625	PARS-FT P/E 5/5 PD 5/11	0010-2131 Employer PARS/ARS Payable	AP051718	1,360.81	051118A		00097866	05/17/2018
MW OH	JOHN HANCOCK USA-PARS V010625	PARS-FT P/E 5/5 PD 5/11	0037-2131 Employer PARS/ARS Payable	AP051718	168.60	051118A		00097866	05/17/2018
MW OH	JOHN HANCOCK USA-PARS V010625	PARS-FT P/E 5/5 PD 5/11	0048-2131 Employer PARS/ARS Payable	AP051718	252.27	051118A		00097866	05/17/2018
MW OH	JOHN HANCOCK USA-PARS V010625	PARS-FT P/E 5/5 PD 5/11	0029-2131 Employer PARS/ARS Payable	AP051718	110.72	051118A		00097866	05/17/2018
MW OH	JOHN HANCOCK USA-PARS V010625	PARS-FT P/E 5/5 PD 5/11	0054-2131 Employer PARS/ARS Payable	AP051718	85.70	051118A		00097866	05/17/2018
				Check Total:	1,978.10				
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	AP051718	62.48	700004983		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS - RANGE STAFF	103043-6162 / 50043-6162 Range Training	AP051718	393.23	700008257		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103043-6360 / 50130-6360 Uniforms	AP051718	192.84	700008390		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103040-6360 Uniforms	AP051718	289.23	700008397		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103043-6360 / 50130-6360 Uniforms	AP051718	163.75	700008436		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103040-6360 Uniforms	AP051718	64.64	700008455		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103043-6360 / 50130-6360 Uniforms	AP051718	154.05	700008516		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS	PD CLOTH BADGES	103043-6360 / 50080-6360	AP051718	2.16	700008525		00097867	05/17/2018

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	V009178		Uniforms						
MW OH	KEYSTONE UNIFORMS V009178	PD CLOTH BADGES	103043-6360 / 50080-6360 Uniforms	AP051718	4.31	700008526		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	AP051718	54.93	700008531		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	AP051718	39.33	700008541		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	AP051718	98.04	700008542		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	AP051718	165.91	700008543		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	AP051718	78.65	700008861		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	613041-6360 Uniforms	AP051718	565.96	700008891		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103041-6360 / 50040-6360 Uniforms	AP051718	155.15	700009097		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103040-6360 / 50040-6360 Uniforms	AP051718	112.04	700009245		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	103040-6360 / 50040-6360 Uniforms	AP051718	63.56	700009246		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	613041-6360 Uniforms	AP051718	13.46	700009328		00097867	05/17/2018
MW OH	KEYSTONE UNIFORMS V009178	PD UNIFORMS	613041-6360 Uniforms	AP051718	365.22	700012330		00097867	05/17/2018
Check Total:					3,038.94				
MW OH	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0010-2192 Police Legal Services	AP051718	159.92	050518A		00097868	05/17/2018
MW OH	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0037-2192 Police Legal Services	AP051718	2.32	050518A		00097868	05/17/2018

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MW OH	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0048-2192 Police Legal Services	AP051718	28.95	050518A		00097868	05/17/2018
MW OH	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0021-2192 Police Legal Services	AP051718	3.58	050518A		00097868	05/17/2018
MW OH	LEGAL SHIELD V008104	APRIL LEGAL SERVICES	0029-2192 Police Legal Services	AP051718	6.48	050518A		00097868	05/17/2018
Check Total:					201.25				
MW OH	M JACK BROOKS JD V010723	APR SR FINANCIAL ADVISOR SVS	484356-6099 Professional Services	AP051718	875.66	042018 P	P11312	00097869	05/17/2018
MW OH	M JACK BROOKS JD V010723	APR SR FINANCIAL ADVISOR SVS	547525-6099 Professional Services	AP051718	2,626.99	042018 P	P11312	00097869	05/17/2018
MW OH	M JACK BROOKS JD V010723	APR SR FINANCIAL ADVISOR SVS	102020-6099 Professional Services	AP051718	12,346.84	042018 P	P11312	00097869	05/17/2018
MW OH	M JACK BROOKS JD V010723	APR SR FINANCIAL ADVISOR SVS	296561-6099 Professional Services	AP051718	437.83	042018 P	P11312	00097869	05/17/2018
MW OH	M JACK BROOKS JD V010723	APR SR FINANCIAL ADVISOR SVS	374386-6099 Professional Services	AP051718	1,225.93	042018 P	P11312	00097869	05/17/2018
Check Total:					17,513.25				
MW OH	MADRIGAL, RAUL V002903	4/22-5/5 DISABILITY PENSION	103041-5001 Salaries/Full-Time Regular	AP051718	1,793.12	010		00097870	05/17/2018
MW OH	MADRIGAL, RAUL V002903	5/6-18 DISABILITY PENSION PMT	103041-5001 Salaries/Full-Time Regular	AP051718	1,793.12	011		00097870	05/17/2018
MW OH	MADRIGAL, RAUL V002903	5/20-6/2 DISABILITY PENSION	103041-5001 Salaries/Full-Time Regular	AP051718	1,793.12	012		00097870	05/17/2018
Check Total:					5,379.36				
MW OH	MTL CONSTRUCTION V010077	REFINISH COUNCIL CHAMBERS	333554-6185 / 61124-6185 Construction Services	AP051718	7,155.00	17-COP-03	P11305	00097871	05/17/2018
Check Total:					7,155.00				
MW OH	MUNITEMPS	5/8-10 CODE ENFORCEMENT MNGR	103046-6099	AP051718	1,008.00	128310		00097872	05/17/2018

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	V009595		Professional Services						
				Check Total:	1,008.00				
MW OH	NELSON/NYGAARD V009556	OLD TOWN PARKING MGMT PLAN	333531-6017 / 62010-6017 Special Studies	AP051718	615.00	71153	P11138	00097873	05/17/2018
				Check Total:	615.00				
MW OH	NICKEY PETROLEUM V000696	GASOLINE	103658-6345 Gasoline & Diesel Fuel	AP051718	24,184.05	335997	P11153	00097874	05/17/2018
				Check Total:	24,184.05				
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	109595-6315 Office Supplies	AP051718	186.52	61587		00097875	05/17/2018
MW OH	OFFICE INDUSTRIES V007477	RECYCLED PAPER	109595-6315 Office Supplies	AP051718	186.52	61652		00097875	05/17/2018
MW OH	OFFICE INDUSTRIES V007477	PENCIL LEAD	102020-6315 Office Supplies	AP051718	3.38	B61600-1		00097875	05/17/2018
				Check Total:	376.42				
MW OH	ORANGE COUNTY V007306	3RD QTR ANIMAL CARE SERVICES	103045-6280 Animal Control Services	AP051718	65,040.00	AC1890074	P11122	00097876	05/17/2018
				Check Total:	65,040.00				
MW OH	PARS V006999	MARCH ARS FEES	109595-6295 City Admin Services	AP051718	582.39	40183		00097877	05/17/2018
MW OH	PARS V006999	MARCH REP FEES	109595-6295 City Admin Services	AP051718	400.00	40209		00097877	05/17/2018
				Check Total:	982.39				
MW OH	PLACENTIA, CITY OF V000822	PRISONER MEALS	103043-6301 Special Department Supplies	AP051718	56.20	050818		00097878	05/17/2018
MW OH	PLACENTIA, CITY OF V000822	OIL FOR PD UNIT 17	103658-6345 Gasoline & Diesel Fuel	AP051718	19.36	050818		00097878	05/17/2018
MW OH	PLACENTIA, CITY OF V000822	JAIL SUPPLIES, XMAS TREE	103043-6301 Special Department Supplies	AP051718	119.23	050818-1		00097878	05/17/2018

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MW OH	PLACENTIA, CITY OF V000822	OC CHIEFS MEMBERSHIP - LENYI	103040-6255 Dues & Memberships	AP051718	100.00	050818-1		00097878	05/17/2018
MW OH	PLACENTIA, CITY OF V000822	GASOLINE FOR PD UNITS	103658-6345 Gasoline & Diesel Fuel	AP051718	73.52	050818-1		00097878	05/17/2018
MW OH	PLACENTIA, CITY OF V000822	KEYS	103040-6301 Special Department Supplies	AP051718	2.69	050818-1		00097878	05/17/2018
MW OH	PLACENTIA, CITY OF V000822	OCCPSA LUNCHEON REG	103040-6245 Meetings & Conferences	AP051718	61.00	050818-1		00097878	05/17/2018
MW OH	PLACENTIA, CITY OF V000822	SHIPPING CHARGES	103040-6325 Postage	AP051718	14.35	050818-1		00097878	05/17/2018
MW OH	PLACENTIA, CITY OF V000822	RANGE SUPPLIES	103043-6162 Range Training	AP051718	87.52	050818-1		00097878	05/17/2018
Check Total:					533.87				
MW OH	PRINCIPAL LIFE V008141	APRIL DENTAL INSURANCE	395083-5162 Dental Insurance Premiums	AP051718	788.80	APRIL 2018		00097879	05/17/2018
MW OH	PRINCIPAL LIFE V008141	APRIL DENTAL INSURANCE	395000-4720 ISF Dental Ins Reimbursement	AP051718	1,025.44	APRIL 2018		00097879	05/17/2018
MW OH	PRINCIPAL LIFE V008141	JUNE DENTAL INSURANCE PREMIUM	395083-5162 Dental Insurance Premiums	AP051718	769.08	JUNE 2018		00097879	05/17/2018
MW OH	PRINCIPAL LIFE V008141	JUNE DENTAL INSURANCE PREMIUM	395000-4720 ISF Dental Ins Reimbursement	AP051718	1,015.58	JUNE 2018		00097879	05/17/2018
MW OH	PRINCIPAL LIFE V008141	MARCH DENTAL INSURANCE	395083-5162 Dental Insurance Premiums	AP051718	759.22	MARCH 2018		00097879	05/17/2018
MW OH	PRINCIPAL LIFE V008141	MARCH DENTAL INSURANCE	395000-4720 ISF Dental Ins Reimbursement	AP051718	1,015.58	MARCH 2018		00097879	05/17/2018
Check Total:					5,373.70				
MW OH	RELIANCE STANDARD LIFE V008214	APRIL LTD/GL INSURANCE PMT	109595-5169 STD Ins Premium	AP051718	5,840.65	04012018		00097880	05/17/2018
MW OH	RELIANCE STANDARD LIFE V008214	APRIL STD INSURANCE PREMIUMS	109595-5169 STD Ins Premium	AP051718	2,352.17	04012018A		00097880	05/17/2018

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MW OH	RELIANCE STANDARD LIFE MAY LTD/GL INSURANCE PMT V008214		109595-5169 STD Ins Premium	AP051718	5,840.65	05012018		00097880	05/17/2018
MW OH	RELIANCE STANDARD LIFE MAY STD INSURANCE PREMIUMS V008214		109595-5169 STD Ins Premium	AP051718	2,352.17	05012018A		00097880	05/17/2018
Check Total:					16,385.64				
MW OH	REPUBLIC WASTE SERVICES APRIL REFUSE COLLECTION SVS V007205		374386-6101 Disposal	AP051718	221,087.99	676-003286107	P11114	00097881	05/17/2018
Check Total:					221,087.99				
MW OH	SECOND HARVEST FOOD V005571	APRIL SR CENTER COMMODITIES	104071-6301 Special Department Supplies	AP051718	20.50	487335		00097882	05/17/2018
MW OH	SECOND HARVEST FOOD V005571	APRIL N.S. COMMODITIES	104071-6301 Special Department Supplies	AP051718	29.04	487345		00097882	05/17/2018
Check Total:					49.54				
MW OH	SIEMENS INDUSTRY INC V008785	INSTALL POWER SUPPLY	333552-6185 / 68003-6185 Construction Services	AP051718	417.45	5620020370		00097883	05/17/2018
Check Total:					417.45				
MW OH	SILVER & WRIGHT LLP V009853	APRIL LEGAL SERVICES	101005-6299 / 45055-6299 Other Purchased Services	AP051718	104.50	23720		00097884	05/17/2018
Check Total:					104.50				
MW OH	SOUTH COAST AQMD V001190	16/17 EMISSIONS LATE FEES	103654-6257 Licenses & Permits	AP051718	12.44	3023331B		00097885	05/17/2018
MW OH	SOUTH COAST AQMD V001190	ICE EM ELEC GEN-DIESEL FEES	103654-6257 Licenses & Permits	AP051718	378.28	3188882A		00097885	05/17/2018
MW OH	SOUTH COAST AQMD V001190	ICE REINSTATEMENT FEE	103654-6257 Licenses & Permits	AP051718	189.14	3188882A		00097885	05/17/2018
MW OH	SOUTH COAST AQMD V001190	17/18 EMISSIONS FEES	103654-6257 Licenses & Permits	AP051718	127.46	3191973A		00097885	05/17/2018
MW OH	SOUTH COAST AQMD V001190	EMISSIONS LATE FEES	103654-6257 Licenses & Permits	AP051718	31.87	3191973A		00097885	05/17/2018

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MW OH	SOUTH COAST AQMD V001190	ICE EM ELEC GEN-DIESEL FEES	103654-6257 Licenses & Permits	AP051718	378.28	3214462A		00097885	05/17/2018
MW OH	SOUTH COAST AQMD V001190	ICE REINSTATEMENT FEE	103654-6257 Licenses & Permits	AP051718	189.14	3214462A		00097885	05/17/2018
MW OH	SOUTH COAST AQMD V001190	17/18 EMISSIONS FEES	103654-6257 Licenses & Permits	AP051718	127.46	3216145A		00097885	05/17/2018
MW OH	SOUTH COAST AQMD V001190	17/18 EMISSIONS LATE FEES	103654-6257 Licenses & Permits	AP051718	19.12	3216145A		00097885	05/17/2018
Check Total:					1,453.19				
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	0010-1228 AR/County of Orange	AP051718	15.00	052118		00097886	05/17/2018
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	0010-1232 Accts Rec/City of Anaheim	AP051718	76.32	052118		00097886	05/17/2018
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	109595-6330 / 61140-6330 Electricity	AP051718	47.23	052118		00097886	05/17/2018
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	0010-1220 Accts Rec/Plac Library Dist	AP051718	5,060.30	052118		00097886	05/17/2018
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	0010-1224 AR/City of Fullerton	AP051718	127.18	052118		00097886	05/17/2018
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	109595-6330 Electricity	AP051718	25,862.90	052118		00097886	05/17/2018
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	0010-1226 AR/City of Yorba Linda	AP051718	2.71	052118		00097886	05/17/2018
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	286560-6330 Electricity	AP051718	30,447.43	052118		00097886	05/17/2018
MW OH	SOUTHERN CALIFORNIA V000910	APRIL-MAY ELECTRICAL CHARGES	296561-6330 Electricity	AP051718	440.92	052118		00097886	05/17/2018
Check Total:					62,079.99				
MW OH	SPARKLETTS V000967	MAY WHITTEN WATER SERVICE	104071-6301 Special Department Supplies	AP051718	98.38	15169979 050518		00097887	05/17/2018

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				Check Total:	98.38				
MW OH	SPRINT V006126	APRIL PD FRAME RELAY SVS	109595-6215 Telephone	AP051718	670.18	32040180000376		00097888	05/17/2018
				Check Total:	670.18				
MW OH	SUPERION LLC V005987	BI-TECH UPGRADE SERVICES	333523-6899 / 30050-6899 Other Capital Outlay	AP051718	11,730.00	207372	P11313	00097889	05/17/2018
				Check Total:	11,730.00				
MW OH	T-MOBILE V004339	APRIL CITY CELL PHONE CHARGES	109595-6215 Telephone	AP051718	1,156.10	APRIL 2018		00097890	05/17/2018
MW OH	T-MOBILE V004339	APRIL PD CELL PHONE CHARGES	109595-6215 Telephone	AP051718	689.20	APRIL PD 18		00097890	05/17/2018
				Check Total:	1,845.30				
MW OH	THE LEW EDWARDS GROUP MARCH CONSULTING SERVICES V009775		101001-6001 Management Consulting Services	AP051718	6,000.00	001	P11309	00097891	05/17/2018
MW OH	THE LEW EDWARDS GROUP APRIL CONSULTING SERVICES V009775		101001-6001 Management Consulting Services	AP051718	6,000.00	002	P11309	00097891	05/17/2018
				Check Total:	12,000.00				
MW OH	TURBO DATA SYSTEMS INC MARCH PARKING CITATION FEES V001238		103047-6290 Dept. Contract Services	AP051718	2,329.24	27825	P11207	00097892	05/17/2018
				Check Total:	2,329.24				
MW OH	UNIQUE PRINTING V010259	PRINTING SERVICES	103040-6230 Printing & Binding	AP051718	849.17	39071		00097893	05/17/2018
				Check Total:	849.17				
MW OH	UNITED STATES POSTAL V001085	PERMIT 26 POSTAGE	104070-6325 Postage	AP051718	3,063.06	P11310	P11310	00097894	05/17/2018
				Check Total:	3,063.06				
MW OH	US BANK PARS #6746022400 PARS P/E S/S PD 5/11 V008781		0010-2126 Employee PARS/ARS W/H	AP051718	1,089.07	051118A		00097895	05/17/2018
MW OH	US BANK PARS #6746022400 PARS P/E S/S PD 5/11		0010-2131	AP051718	1,089.07	051118A		00097895	05/17/2018

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	V008781		Employer PARS/ARS Payable						
				Check Total:	2,178.14				
MW OH	US BANK ST PAUL V010025	2003 COP DEBT SERVICES PMT	0010-1150 Cash w/Fiscal Agent	AP051718	88,784.03	1056690		00097896	05/17/2018
				Check Total:	88,784.03				
MW OH	V & V MANUFACTURING INC V010393	GLAT BADGES, DOME BADGE	103040-6299 Other Purchased Services	AP051718	276.65	46647		00097897	05/17/2018
				Check Total:	276.65				
MW OH	WATERLOGIC AMERICAS LLC V010708	MAY PD WATER SERVICE	103041-6301 Special Department Supplies	AP051718	149.78	128968		00097898	05/17/2018
				Check Total:	149.78				
MW OH	WESTERN TRANSIT V008280	APRIL SR. TRANSPORTATION SVS	184071-6401 / 79538-6401 Community Programs	AP051718	3,385.20	2.2880	P11120	00097899	05/17/2018
MW OH	WESTERN TRANSIT V008280	APRIL SR. TRANSPORTATION SVS	194315-6401 Community Programs	AP051718	846.30	2.2880	P11120	00097899	05/17/2018
				Check Total:	4,231.50				
MW OH	YORBA LINDA FEED STORE V003242	K9 DOG FOOD	103041-6301 Special Department Supplies	AP051718	112.04	621245		00097900	05/17/2018
MW OH	YORBA LINDA FEED STORE V003242	K9 DOG FOOD	103041-6301 Special Department Supplies	AP051718	116.35	622110		00097900	05/17/2018
				Check Total:	228.39				
MW OH	YORBA LINDA WATER V001148	MARCH-APRIL WATER CHARGES	109595-6335 Water	AP051718	173.89	050718		00097901	05/17/2018
				Check Total:	173.89				
MW OH	YORBA LINDA WATER V006633	APRIL SEWER CHARGES	484356-6297 Billing Services	AP051718	346.81	210728		00097902	05/17/2018
				Check Total:	346.81				
MW OH	ADMINSURE V004980	APRIL WORKER'S COMP ADMIN SVS	404580-6025 Third Party Administration	AP052318	3,353.04	11137		00097903	05/23/2018

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				Check Total:	3,353.04				
MW OH	ALAMEDA COUNTY SHERIFF	ST AID,CPR,AED INSTRUCTOR REG	733041-6250	AP052318	373.00	WAGONER		00097904	05/23/2018
	V010827		Staff Training						
				Check Total:	373.00				
MW OH	AT & T	MAY TEEN CNTR INTERNET	109595-6215	AP052318	50.88	MAY T/C 18		00097905	05/23/2018
	V008736		Telephone						
				Check Total:	50.88				
MW OH	AVALOS, JUDY	PIANO TUNING REIMBURSEMENT	0044-2063	AP052318	350.00	05142018		00097906	05/23/2018
	V005029		Placentia Community Chorus						
				Check Total:	350.00				
MW OH	BANK OF AMERICA	FEB-APRIL S.A.BANK FEES	547525-6099	AP052318	325.02	0012953307		00097907	05/23/2018
	V008179		Professional Services						
				Check Total:	325.02				
MW OH	BARAJAS, ANGELA	REFUND ACTIVENET BALANCE	100000-4385	AP052318	120.00	2002161.002		00097908	05/23/2018
	V010721		Facility Rental						
				Check Total:	120.00				
MW OH	BEST CONTRACTING	RETENTION PAYMENT	333554-6185	AP052318	1,575.00	3226	P11176	00097909	05/23/2018
	V010594		Construction Services						
MW OH	BEST CONTRACTING	RETENTION PAYMENT	333554-6185	AP052318	4,676.90	3226	P11176	00097909	05/23/2018
	V010594		Construction Services						
				Check Total:	6,251.90				
MW OH	BUTTS, MICHAEL	PD TRAINING MEALS	733041-6250	AP052318	180.00	BB06060818M		00097910	05/23/2018
	V005479		Staff Training						
				Check Total:	180.00				
MW OH	CALIFORNIA MARKETING	PENCILS WITH CITY LOGO	101512-6301	AP052318	203.09	77463		00097911	05/23/2018
	V009347		Special Department Supplies						
				Check Total:	203.09				
MW OH	CALIFORNIA STATE	APRIL LIVE SCAN PROCESSING	101512-6099	AP052318	22.00	ASR16363		00097912	05/23/2018
	V010097		Professional Services						

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				Check Total:	22.00				
MW OH	COMMERCIAL AQUATIC V005203	5/9 GOMEZ POOL CHEMICALS	103654-6130 Repair & Maint/Facilities	AP052318	449.32	118-1929		00097913	05/23/2018
MW OH	COMMERCIAL AQUATIC V005203	5/14 GOMEZ POOL CHEMICALS	103654-6130 Repair & Maint/Facilities	AP052318	470.87	118-1984		00097913	05/23/2018
				Check Total:	920.19				
MW OH	CSULB FOUNDATION V003930	RISK MGMT AUDITING REG GLOE	733041-6250 Staff Training	AP052318	349.00	AG06060818		00097914	05/23/2018
MW OH	CSULB FOUNDATION V003930	RISK MNGMT AUDITING REG BUTTS	733041-6250 Staff Training	AP052318	349.00	BB06060818		00097914	05/23/2018
				Check Total:	698.00				
MW OH	DOG SERVICES UNLIMITED V002335	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP052318	539.25	SPRING 2018		00097915	05/23/2018
				Check Total:	539.25				
MW OH	DREW, BRIAN V004950	PD TRAINING MEALS, MILEAGE	PRK613041-6250 Staff Training	AP052318	59.66	BD06060718		00097916	05/23/2018
				Check Total:	59.66				
MW OH	FAIRWAY FORD V000376	VEHICLE REPAIRS	103658-6134 Vehicle Repair & Maintenance	AP052318	1,143.14	C31326		00097917	05/23/2018
MW OH	FAIRWAY FORD V000376	VEHICLE REPAIRS	103658-6137 Repair Maint/Equipment	AP052318	1,143.15	C31326		00097917	05/23/2018
				Check Total:	2,286.29				
MW OH	FOUTS, ROGER L V010543	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP052318	643.50	SPRING 2018		00097918	05/23/2018
				Check Total:	643.50				
MW OH	GILLIS, JOSEPH V008160	6/4 PD TRAINING MEALS, MILEAGE	733041-6250 Staff Training	AP052318	32.29	JG060418		00097919	05/23/2018
MW OH	GILLIS, JOSEPH V008160	6/5 PD TRAINING MEALS, MILEAGE	733041-6250 Staff Training	AP052318	32.29	JG060518		00097919	05/23/2018

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				Check Total:	64.58				
MW OH	GLOE, ADAM V002828	PD TRAINING MEALS	733041-6250 Staff Training	AP052318	120.00	AG06060818M		00097920	05/23/2018
				Check Total:	120.00				
MW OH	GRAF, MARILYN V009793	SPRING INSTRUCTOR PAYMENT	104071-6060 Instructional Services	AP052318	1,388.40	SPRING 2018		00097921	05/23/2018
				Check Total:	1,388.40				
MW OH	KOSMONT COMPANIES V006131	APRIL RFP PREP SERVICES	0044-2042 / 45066-2042 Construction Deposits	AP052318	825.69	1705.4 012		00097922	05/23/2018
MW OH	KOSMONT COMPANIES V006131	HOTEL OUTREACH, ATTRACTION	0044-2042 / 45066-2042 Construction Deposits	AP052318	390.00	1804.3 001		00097922	05/23/2018
MW OH	KOSMONT COMPANIES V006131	APRIL RFP PREP SERVICES	102534-6099 Professional Services	AP052318	622.51	1705.4 012	P11170	00097922	05/23/2018
MW OH	KOSMONT COMPANIES V006131	APR SUCCESSOR AGENCY SUPPORT	547525-6099 Professional Services	AP052318	2,458.30	1502.9 036	P11208	00097922	05/23/2018
				Check Total:	4,296.50				
MW OH	LENYI, DARIN V010245	HOLSTER REIMBURSEMENT	103040-6360 Uniforms	AP052318	45.10	1316805921		00097923	05/23/2018
				Check Total:	45.10				
MW OH	MARTINEZ, RUDY V010828	DEPOSIT REFUND - WHITTEN	100000-4385 Facility Rental	AP052318	150.00	2002167.002		00097924	05/23/2018
				Check Total:	150.00				
MW OH	NIXON, CAROLE V006528	LIABILITY CLAIM PAYMENT	404582-6210 Liability Claims	AP052318	7,993.77	1975689		00097925	05/23/2018
				Check Total:	7,993.77				
MW OH	O'HARA, JANE V006168	PIANO COVER REIMBURSEMENT	0044-2063 Placentia Community Chorus	AP052318	215.00	122897		00097926	05/23/2018
				Check Total:	215.00				
MW OH	OFFICE INDUSTRIES	OFFICE SUPPLIES	102020-6315	AP052318	101.03	61653		00097927	05/23/2018

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	V007477		Office Supplies						
MW OH	OFFICE INDUSTRIES V007477	OFFICE SUPPLIES	102020-6315 Office Supplies	AP052318	91.99	61672		00097927	05/23/2018
				Check Total:	193.02				
MW OH	OLEA, DENISE V010475	FTB TAXPAYER REFUND	100000-4411 Administrative Citations	AP052318	154.55	55852		00097928	05/23/2018
				Check Total:	154.55				
MW OH	PARKHOUSE TIRE INC V004472	TIRES	103658-6134 Vehicle Repair & Maintenance	AP052318	2,478.50	1020194369		00097929	05/23/2018
MW OH	PARKHOUSE TIRE INC V004472	TIRES	103658-6134 Vehicle Repair & Maintenance	AP052318	235.53	1020195115		00097929	05/23/2018
				Check Total:	2,714.03				
MW OH	RIGEL PRODUCTS AND V010829	POLE REPAIRS	103655-6301 Special Department Supplies	AP052318	1,245.68	3617		00097930	05/23/2018
				Check Total:	1,245.68				
MW OH	RIVERSIDE COUNTY V010826	PUBLIC SAFETY DISPATCH REG	733041-6250 Staff Training	AP052318	389.00	STABILE		00097931	05/23/2018
				Check Total:	389.00				
MW OH	SARAVIA, DAYSI V009842	DEPOSIT REFUND - BACKS BLDG	100000-4385 Facility Rental	AP052318	150.00	2002168.002		00097932	05/23/2018
				Check Total:	150.00				
MW OH	SHADER, RHONDA V010255	ICSC TRAVEL REIMBURSEMENT	101001-6245 Meetings & Conferences	AP052318	701.75	052318		00097933	05/23/2018
				Check Total:	701.75				
MW OH	STABILE, SIERRA V010823	PD TRAINING MEALS, MILEAGE	733041-6250 Staff Training	AP052318	734.71	SS060418		00097934	05/23/2018
				Check Total:	734.71				
MW OH	WAGONER, BEAU V009143	PD TRAINING MEALS	733041-6250 Staff Training	AP052318	220.00	BW06111518M		00097935	05/23/2018

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Check Total:					220.00				
MW OH	CALIFORNIA STATE V004813	PE 5/19/18 PD 5/25/18	0029-2196 Garnishments W/H	PY18011	61.85	2700/1801011		00097936	05/25/2018
MW OH	CALIFORNIA STATE V004813	PE 5/19/18 PD 5/25/18	0048-2196 Garnishments W/H	PY18011	149.54	2700/1801011		00097936	05/25/2018
MW OH	CALIFORNIA STATE V004813	PE 5/19/18 PD 5/25/18	0037-2196 Garnishments W/H	PY18011	65.77	2700/1801011		00097936	05/25/2018
MW OH	CALIFORNIA STATE V004813	PE 5/19/18 PD 5/25/18	0010-2196 Garnishments W/H	PY18011	456.67	2700/1801011		00097936	05/25/2018
Check Total:					733.83				
MW OH	FRANCHISE TAX BOARD V000404	PE 5/19/18 PD 5/25/18	0048-2196 Garnishments W/H	PY18011	6.00	2710/1801011		00097937	05/25/2018
MW OH	FRANCHISE TAX BOARD V000404	PE 5/19/18 PD 5/25/18	0010-2196 Garnishments W/H	PY18011	48.00	2710/1801011		00097937	05/25/2018
MW OH	FRANCHISE TAX BOARD V000404	PE 5/19/18 PD 5/25/18	0029-2196 Garnishments W/H	PY18011	6.00	2710/1801011		00097937	05/25/2018
Check Total:					60.00				
MW OH	ORANGE COUNTY V000699	PE 5/19/18 PD 5/25/18	0048-2176 PCEA/OCEA Assoc Dues	PY18011	21.65	2610/1801011		00097938	05/25/2018
MW OH	ORANGE COUNTY V000699	PE 5/19/18 PD 5/25/18	0010-2176 PCEA/OCEA Assoc Dues	PY18011	267.44	2610/1801011		00097938	05/25/2018
MW OH	ORANGE COUNTY V000699	PE 5/19/18 PD 5/25/18	0037-2176 PCEA/OCEA Assoc Dues	PY18011	2.40	2610/1801011		00097938	05/25/2018
MW OH	ORANGE COUNTY V000699	PE 5/19/18 PD 5/25/18	0029-2176 PCEA/OCEA Assoc Dues	PY18011	6.73	2610/1801011		00097938	05/25/2018
Check Total:					298.22				
MW OH	PCEA C/O NORTH ORANGE V000679	PE 5/19/18 PD 5/25/18	0048-2176 PCEA/OCEA Assoc Dues	PY18011	2.25	2615/1801011		00097939	05/25/2018
MW OH	PCEA C/O NORTH ORANGE V000679	PE 5/19/18 PD 5/25/18	0029-2176	PY18011	0.70	2615/1801011		00097939	05/25/2018

**City of Placentia
Check Register
For 05/29/2018**

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
	V000679		PCEA/OCEA Assoc Dues						
MW OH	PCEA C/O NORTH ORANGE CRE 5/19/18 PD 5/25/18 V000679		0037-2176 PCEA/OCEA Assoc Dues	PY18011	0.25	2615/1801011		00097939	05/25/2018
MW OH	PCEA C/O NORTH ORANGE CRE 5/19/18 PD 5/25/18 V000679		0010-2176 PCEA/OCEA Assoc Dues	PY18011	27.80	2615/1801011		00097939	05/25/2018
Check Total:					31.00				
MW OH	PLACENTIA POLICE V000839	PE 5/19/18 PD 5/25/18	0010-2180 Police Mgmt Assn Dues	PY18011	796.12	2625/1801011		00097940	05/25/2018
MW OH	PLACENTIA POLICE V000839	PE 5/19/18 PD 5/25/18	0021-2180 Police Mgmt Assn Dues	PY18011	5.39	2625/1801011		00097940	05/25/2018
MW OH	PLACENTIA POLICE V000839	PE 5/19/18 PD 5/25/18	0061-2180 Police Mgmt Assn Dues	PY18011	2.63	2625/1801011		00097940	05/25/2018
Check Total:					804.14				
MW OH	PLACENTIA POLICE V003519	PE 5/19/18 PD 5/25/18	0061-2178 Placentia Police Assoc Dues	PY18011	106.41	2620/1801011		00097941	05/25/2018
MW OH	PLACENTIA POLICE V003519	PE 5/19/18 PD 5/25/18	0010-2178 Placentia Police Assoc Dues	PY18011	2,685.24	2620/1801011		00097941	05/25/2018
Check Total:					2,791.65				
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/19/18 PD 5/25/18	0037-2170 Deferred Comp Payable - ICMA	PY18011	21.09	2606/1801011		00097942	05/25/2018
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/19/18 PD 5/25/18	0048-2170 Deferred Comp Payable - ICMA	PY18011	149.97	2606/1801011		00097942	05/25/2018
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/19/18 PD 5/25/18	0054-2170 Deferred Comp Payable - ICMA	PY18011	17.40	2606/1801011		00097942	05/25/2018
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/19/18 PD 5/25/18	0029-2170 Deferred Comp Payable - ICMA	PY18011	59.82	2606/1801011		00097942	05/25/2018
MW OH	VANTAGEPOINT TRANSFER V007191	PE 5/19/18 PD 5/25/18	0010-2170 Deferred Comp Payable - ICMA	PY18011	2,728.30	2606/1801011		00097942	05/25/2018
Check Total:					2,976.58				

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Check Register
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Check #	Check Date
MW OH	SHADER, RHONDA V010255	TRAVEL ADV ALL AMERICA CITY	101001-6245 Meetings & Conferences	AP052418	500.00	05232018		00097943	05/23/2018
Check Total:					500.00				
Type Total:					2,096,572.82				
Check Total:					2,096,572.82				

City of Placentia
Electronic Disbursement Register
For 06/05/2018

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

Grand Total: 427,150.61

EDR Totals by ID

AP	0.00
EP	427,150.61
IP	0.00
OP	0.00

Fund Name	<u>EDR Totals by Fund</u>
101-General Fund (0010)	269,113.49
208-Secssr Agncy Ret Oblg (0054)	1,896.80
211-PEG Fund (0058)	26.95
224-AssetSeizure 15%Traing (0073)	806.32
225-Asset Seizure (0021)	14.63
228-NOC-Public Safety Grant(0061)	6,332.48
265-Landscape Maintenance (0029)	2,498.42
275-Sewer Maintenance (0048)	7,928.30
501-Refuse Administration (0037)	1,996.61
601-Employee Health & Wlfre (0039)	136,468.54
701-Special Deposits (0044)	68.07

Void Total: 0.00
EDR Total: 427,150.61

Electronic Disbursement Sub Totals: 427,150.61

ACH Payroll Direct Deposit for 05/25/18: 305,759.87

Electronic Disbursement Total: 732,910.48

Funds will be transferred from the Cash Basis Fund as needed to fund the warrants included on this warrant register

City of Placentia
Electronic Disbursement Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	ICMA RETIREMENT TRUST V000496	PE 5/5/18 PD 5/11/18	0029-2170 Deferred Comp Payable - ICMA	PY18010	132.61	2995/1801010		00010561	05/11/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/5/18 PD 5/11/18	0010-2170 Deferred Comp Payable - ICMA	PY18010	12,398.59	2995/1801010		00010561	05/11/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/5/18 PD 5/11/18	0037-2170 Deferred Comp Payable - ICMA	PY18010	94.97	2995/1801010		00010561	05/11/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/5/18 PD 5/11/18	0061-2170 Deferred Comp Payable - ICMA	PY18010	583.54	2995/1801010		00010561	05/11/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/5/18 PD 5/11/18	0048-2170 Deferred Comp Payable - ICMA	PY18010	622.18	2995/1801010		00010561	05/11/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/5/18 PD 5/11/18	0054-2170 Deferred Comp Payable - ICMA	PY18010	78.15	2995/1801010		00010561	05/11/2018
Check Total:					13,910.04				
EP	BANK OF AMERICA V008741	COUNCIL SUPPLIES	101001-6245 Meetings & Conferences	ACH051418	81.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	COUNCIL SUPPLIES	101001-6245 Meetings & Conferences	ACH051418	98.02	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	COUNCIL SUPPLIES	101001-6245 Meetings & Conferences	ACH051418	25.86	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	CHAMBER BREAKFAST MTG REG	101001-6245 Meetings & Conferences	ACH051418	90.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	COUNCIL/STAFF SUPPLIES	101001-6245 Meetings & Conferences	ACH051418	101.11	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	COUNCIL/STAFF SUPPLIES	101001-6245 Meetings & Conferences	ACH051418	83.45	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PICTURE FRAMES, NAMEPLATES	101001-6301 Special Department Supplies	ACH051418	1,417.17	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	MIRROR FOR MAYOR'S OFFICE	101001-6301 Special Department Supplies	ACH051418	45.79	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA	CREDIT - MIRROR	101001-6301	ACH051418	-45.79	APRIL 18		00010562	05/14/2018

City of Placentia
Electronic Disbursement Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V008741		Special Department Supplies						
EP	BANK OF AMERICA V008741	MIRROR FOR MAYOR'S OFFICE	101001-6301 Special Department Supplies	ACH051418	45.79	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PICTURE FRAMING SERVICES	101001-6301 Special Department Supplies	ACH051418	173.48	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUDGET REVIEW MTG MEALS	101511-6245 Meetings & Conferences	ACH051418	27.34	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUDGET REVIEW MTG MEALS	101511-6245 Meetings & Conferences	ACH051418	12.05	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUSINESS MEETING MEALS	101511-6245 Meetings & Conferences	ACH051418	60.56	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	CHAMBER BREAKFAST MTG REG	101511-6245 Meetings & Conferences	ACH051418	30.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUDGET REVIEW MTG MEALS	101511-6245 Meetings & Conferences	ACH051418	41.05	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUDGET REVIEW MTG MEAL	101511-6245 Meetings & Conferences	ACH051418	12.69	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	REVIEW FEE STUDY MTG MEALS	101511-6245 Meetings & Conferences	ACH051418	78.40	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUSINESS SEMINAR - ESTEVEZ	101511-6245 Meetings & Conferences	ACH051418	89.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUSINESS MEETING MEALS	101511-6245 Meetings & Conferences	ACH051418	53.25	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUSINESS SEMINAR REG	101511-6245 Meetings & Conferences	ACH051418	267.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	FEE STUDY MTG STAFF MEALS	101511-6245 Meetings & Conferences	ACH051418	66.72	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BUSINESS MEETING MEALS	101511-6245 Meetings & Conferences	ACH051418	41.45	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA	BUSINESS MEETING MEALS	101511-6245	ACH051418	64.99	APRIL 18		00010562	05/14/2018

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Electronic Disbursement Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V008741		Meetings & Conferences						
EP	BANK OF AMERICA V008741	BUSINESS MEETING MEALS	101511-6245 Meetings & Conferences	ACH051418	63.12	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	MEETING SUPPLIES	101511-6245 Meetings & Conferences	ACH051418	46.87	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	MEETING SUPPLIES	101511-6245 Meetings & Conferences	ACH051418	5.25	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	ICSC MEMBERSHIP - ARRULA	101511-6255 Dues & Memberships	ACH051418	50.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	FLOWER ARRANGEMENT DELIVERY	101511-6301 Special Department Supplies	ACH051418	39.37	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	LEADERSHIP SUMMIT REG - ORTEGA	101512-6250 Staff Training	ACH051418	135.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	HR WEBINAR TRAINING	101512-6250 Staff Training	ACH051418	70.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	HR WEBINAR TRAINING	101512-6250 Staff Training	ACH051418	100.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	APRIL BIRTHDAY SUPPLIES	101512-6301 Special Department Supplies	ACH051418	21.65	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	APRIL BIRTHDAY SUPPLIES	101512-6301 Special Department Supplies	ACH051418	10.84	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	EMPLOYEE RECOGNITION AWARDS	101512-6301 Special Department Supplies	ACH051418	165.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	EMPLOYEE RECOGNITION SUPPLIES	101512-6301 Special Department Supplies	ACH051418	89.93	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	HEALTH/WEELNESS EVENT SUPPLIES	101512-6301 Special Department Supplies	ACH051418	44.97	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	EMPLOYEE/RECRUITMENT SUPPLIES	101512-6301 Special Department Supplies	ACH051418	429.03	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA	INTERVIEW PANEL SUPPLIES	101512-6301	ACH051418	22.41	APRIL 18		00010562	05/14/2018

City of Placentia
Electronic Disbursement Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V008741		Special Department Supplies						
EP	BANK OF AMERICA V008741	EMERGENCY PACKS FOR PD	101514-6301 Special Department Supplies	ACH051418	852.76	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	SOFTWARE	101523-6136 Software Maintenance	ACH051418	495.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	IT EQUIPMENT	101523-6840 Machinery & Equipment	ACH051418	407.17	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	IT EQUIPMENT	101523-6840 Machinery & Equipment	ACH051418	62.50	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	IT EQUIPMENT	101523-6840 Machinery & Equipment	ACH051418	47.94	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	INTERNATIONAL TRANSACTION FEE	101523-6840 Machinery & Equipment	ACH051418	3.96	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	COMMUNITY MTG SUPPLIES	102531-6245 Meetings & Conferences	ACH051418	57.91	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	APAOC AWARD NOMINATION FEE	102531-6245 Meetings & Conferences	ACH051418	200.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	COMMUNITY MTG SUPPLIES	102532-6315 Office Supplies	ACH051418	146.50	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BIRTHDAY CAKE FOR PD STAFF	103040-6245 Meetings & Conferences	ACH051418	43.50	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PRINTER INK	103040-6301 Special Department Supplies	ACH051418	42.99	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PLAQUE FOR PD AWARDS	103040-6301 Special Department Supplies	ACH051418	21.50	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PD BRIEFING ROOM SUPPLIES	103041-6301 Special Department Supplies	ACH051418	75.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PD BRIEFING ROOM SUPPLIES	103041-6301 Special Department Supplies	ACH051418	75.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA	PD AWARDS BANQUET SUPPLIES	103041-6301	ACH051418	43.57	APRIL 18		00010562	05/14/2018

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Electronic Disbursement Register
For 05/29/2018

Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V008741		Special Department Supplies						
EP	BANK OF AMERICA V008741	SR CENTER SUPPLIES	0044-2064 Senior Advisory Committee	ACH051418	68.07	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PD BRIEFING ROOM SUPPLIES	103041-6301 Special Department Supplies	ACH051418	75.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	CHIEF CONF HOTEL - LENYI	733041-6250 Staff Training	ACH051418	576.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PD BRIEFING ROOM SUPPLIES	103041-6301 Special Department Supplies	ACH051418	75.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	MCV DIRECT TV SERVICE	103041-6301 Special Department Supplies	ACH051418	77.99	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	HONOR GUARD HAT & CORDS	103041-6360 Uniforms	ACH051418	182.08	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	CELL PHONE RECORDS REQUEST	103042-6290 Dept. Contract Services	ACH051418	185.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PLAQUE FOR PD AWARDS	103042-6301 Special Department Supplies	ACH051418	64.49	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PRINTER FOR PD	103042-6301 Special Department Supplies	ACH051418	159.99	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PRINTER INK FOR PD	103043-6301 Special Department Supplies	ACH051418	218.89	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BLOOD KITS FOR PD	103043-6301 Special Department Supplies	ACH051418	47.27	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	DISPATCH WEEK SUPPLIES	103043-6301 Special Department Supplies	ACH051418	91.34	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	DISPATCH WEEK SUPPLIES	103043-6301 Special Department Supplies	ACH051418	61.04	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	DISPATCH WEEK SUPPLIES	103043-6301 Special Department Supplies	ACH051418	36.57	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA	DISPATCH WEEK SUPPLIES	103043-6301	ACH051418	41.99	APRIL 18		00010562	05/14/2018

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V008741		Special Department Supplies						
EP	BANK OF AMERICA V008741	PLAQUE TAGS FOR PD AWARDS	103043-6301 Special Department Supplies	ACH051418	48.22	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BATTERIES FOR PD	103043-6301 / 50040-6301 Special Department Supplies	ACH051418	272.93	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	CDs/DVDs FOR PD	103043-6301 / 50100-6301 Special Department Supplies	ACH051418	676.67	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	YELLOW EMERGENCY BLANKETS	103043-6301 / 50100-6301 Special Department Supplies	ACH051418	21.05	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	YELLOW EMERGENCY BLANKETS	103043-6301 / 50100-6301 Special Department Supplies	ACH051418	71.63	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	BARRIER TAPE, ARSON CANS	103043-6301 / 50100-6301 Special Department Supplies	ACH051418	393.58	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	EVIDENCE COLLECTION SUPPLIES	103043-6301 / 50100-6301 Special Department Supplies	ACH051418	186.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	ICSC MEMBERSHIP - ESTEVEZ	103550-6255 Dues & Memberships	ACH051418	50.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	APWA MEMBERSHIP - ROBINSON	103550-6255 Dues & Memberships	ACH051418	145.50	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	FACILITY SUPPLIES	103654-6301 Special Department Supplies	ACH051418	27.53	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	WORKSTATIONS - 50% DEPOSIT	103654-6301 Special Department Supplies	ACH051418	3,224.75	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	JANITORIAL SUPPLIES	103654-6301 Special Department Supplies	ACH051418	134.19	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	DRY ERASE BOARD	103654-6301 Special Department Supplies	ACH051418	58.59	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	STORAGE BOXES	103654-6301 Special Department Supplies	ACH051418	87.87	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA	DRY ERASE BOARD	103655-6301	ACH051418	102.56	APRIL 18		00010562	05/14/2018

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Electronic Disbursement Register
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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	V008741		Special Department Supplies						
EP	BANK OF AMERICA V008741	CREDIT - DRY ERASE BOARD	103655-6301 Special Department Supplies	ACH051418	-77.06	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	RELEASE IT SPARY FOR PW	103658-6137 Repair Maint/Equipment	ACH051418	142.77	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PROPANE	103658-6137 Repair Maint/Equipment	ACH051418	51.59	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	GASOLINE FOR PD VEHICLE	103658-6345 Gasoline & Diesel Fuel	ACH051418	38.62	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	GASOLINE FOR PD VEHICLE	103658-6345 Gasoline & Diesel Fuel	ACH051418	54.85	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	GASOLINE FOR PD VEHICLE	103658-6345 Gasoline & Diesel Fuel	ACH051418	20.01	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PARKING @ SANTA ANA	104070-6245 Meetings & Conferences	ACH051418	16.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	SHIPPING CHARGES	104070-6325 Postage	ACH051418	35.83	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	EASTER BUNNY SUIT CLEANING	104071-6301 Special Department Supplies	ACH051418	43.41	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	MONITOR FOR CS COORDINATOR	104071-6301 Special Department Supplies	ACH051418	124.82	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	NEIGHBORHOOD SVS SUPPLIES	104072-6301 Special Department Supplies	ACH051418	16.98	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	SPRING FUN DAY SUPPLIES	104077-6301 Special Department Supplies	ACH051418	41.83	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	MONITOR FOR CS COORDINATOR	104077-6315 Office Supplies	ACH051418	124.82	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PW WEEK SUPPLIES	104315-6315 Office Supplies	ACH051418	81.13	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA	BROWN BAG MEETING SUPPLIES	109595-6301	ACH051418	128.44	APRIL 18		00010562	05/14/2018

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	V008741		Special Department Supplies						
EP	BANK OF AMERICA V008741	BROWN BAG MEETING MEALS	109595-6301 Special Department Supplies	ACH051418	558.47	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	CITY HALL/PW SUPPLIES	109595-6301 Special Department Supplies	ACH051418	267.18	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	TAX 941 MAINTENANCE	109595-6301 Special Department Supplies	ACH051418	69.00	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	STORAGE BOXES	296561-6130 Repair & Maint/Facilities	ACH051418	643.27	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	MUSIC AT CITY HALL	581573-6290 Dept. Contract Services	ACH051418	26.95	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PSTF MEETING MEALS	613041-6301 Special Department Supplies	ACH051418	180.28	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	PD TRAINING HOTEL - GLOE	733041-6250 Staff Training	ACH051418	131.32	APRIL 18		00010562	05/14/2018
EP	BANK OF AMERICA V008741	FTO TRAINING REG - MARTINEZ	733041-6250 Staff Training	ACH051418	99.00	APRIL 18		00010562	05/14/2018
Check Total:					17,110.42				
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0010-2188 Health Care SSA	ACH051518	557.98	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0010-2190 Dependent Care SSA	ACH051518	64.84	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0029-2188 Health Care SSA	ACH051518	8.21	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0029-2190 Dependent Care SSA	ACH051518	10.94	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0010-2155 Per Sec Plan - Opt. Life	ACH051518	35.10	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0037-2188 Health Care SSA	ACH051518	11.63	051118A		00010563	05/15/2018

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EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	395000-2187 Voluntary Plan Life	ACH051518	476.54	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0037-2190 Dependent Care SSA	ACH051518	16.41	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0048-2188 Health Care SSA	ACH051518	10.91	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0048-2190 Dependent Care SSA	ACH051518	32.81	051118A		00010563	05/15/2018
EP	AMERICAN FIDELITY V010011	P/E 5/5/18 PD 5/18/18	0054-2188 Health Care SSA	ACH051518	16.25	051118A		00010563	05/15/2018
Check Total:					1,241.62				
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0010-2145 Employee PERS Payback W/H	ACH051518	227.21	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0010-2150 Survivor Benefit Package	ACH051518	113.67	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0010-2165 PERS Employer Payable	ACH051518	155.62	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0010-2195 PERS Uniform	ACH051518	22.38	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0029-2140 Employee PERS W/H	ACH051518	837.63	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0029-2145 Employee PERS Payback W/H	ACH051518	7.30	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0029-2150 Survivor Benefit Package	ACH051518	1.13	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0029-2195 PERS Uniform	ACH051518	0.30	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0037-2140 Employee PERS W/H	ACH051518	897.45	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC	PERS P/E 5/5 PD 5/11	0037-2145	ACH051518	4.13	051118A		00010564	05/15/2018

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	V010053		Employee PERS Payback W/H						
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0037-2150 Survivor Benefit Package	ACH051518	1.05	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0048-2140 Employee PERS W/H	ACH051518	3,766.91	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0010-2140 Employee PERS W/H	ACH051518	143,331.27	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0048-2145 Employee PERS Payback W/H	ACH051518	7.30	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	395083-5145 Retirement PERS	ACH051518	-81,304.44	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0048-2150 Survivor Benefit Package	ACH051518	4.42	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0048-2195 PERS Uniform	ACH051518	1.46	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0054-2140 Employee PERS W/H	ACH051518	686.82	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0054-2150 Survivor Benefit Package	ACH051518	0.68	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0061-2140 Employee PERS W/H	ACH051518	3,425.58	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0061-2150 Survivor Benefit Package	ACH051518	1.58	051118A		00010564	05/15/2018
EP	CALIFORNIA PUBLIC V010053	PERS P/E 5/5 PD 5/11	0061-2195 PERS Uniform	ACH051518	0.66	051118A		00010564	05/15/2018
Check Total:					72,190.11				
EP	EMPLOYMENT V010052	STATE TAX P/E 5/5 PD 5/11	0029-2135 Calif Income Tax W/H	ACH051518	133.54	051118A		00010565	05/15/2018
EP	EMPLOYMENT V010052	STATE TAX P/E 5/5 PD 5/11	0037-2135 Calif Income Tax W/H	ACH051518	186.51	051118A		00010565	05/15/2018

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EP	EMPLOYMENT V010052	STATE TAX P/E 5/5 PD 5/11	0048-2135 Calif Income Tax W/H	ACH051518	526.13 051118A		00010565	05/15/2018
EP	EMPLOYMENT V010052	STATE TAX P/E 5/5 PD 5/11	0054-2135 Calif Income Tax W/H	ACH051518	246.55 051118A		00010565	05/15/2018
EP	EMPLOYMENT V010052	STATE TAX P/E 5/5 PD 5/11	0010-2135 Calif Income Tax W/H	ACH051518	16,386.12 051118A		00010565	05/15/2018
EP	EMPLOYMENT V010052	STATE TAX P/E 5/5 PD 5/11	0061-2135 Calif Income Tax W/H	ACH051518	227.14 051118A		00010565	05/15/2018
Check Total:					17,705.99			
EP	ICMA RETIREMENT TRUST V000496	ICMA P/E 5/5 PD 5/11	0029-2170 Deferred Comp Payable - ICMA	ACH051518	132.61 051118A		00010566	05/15/2018
EP	ICMA RETIREMENT TRUST V000496	ICMA P/E 5/5 PD 5/11	0010-2170 Deferred Comp Payable - ICMA	ACH051518	12,398.59 051118A		00010566	05/15/2018
EP	ICMA RETIREMENT TRUST V000496	ICMA P/E 5/5 PD 5/11	0037-2170 Deferred Comp Payable - ICMA	ACH051518	94.97 051118A		00010566	05/15/2018
EP	ICMA RETIREMENT TRUST V000496	ICMA P/E 5/5 PD 5/11	0061-2170 Deferred Comp Payable - ICMA	ACH051518	583.54 051118A		00010566	05/15/2018
EP	ICMA RETIREMENT TRUST V000496	ICMA P/E 5/5 PD 5/11	0048-2170 Deferred Comp Payable - ICMA	ACH051518	622.18 051118A		00010566	05/15/2018
EP	ICMA RETIREMENT TRUST V000496	ICMA P/E 5/5 PD 5/11	0054-2170 Deferred Comp Payable - ICMA	ACH051518	78.15 051118A		00010566	05/15/2018
Check Total:					13,910.04			
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0010-2115 Employee Medicare W/H	ACH051518	5,999.98 051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0010-2120 Employer Medicare Payable	ACH051518	5,999.98 051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0010-2125 Employee Social Sec W/H	ACH051518	18.60 051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0010-2130 Employer Soc Sec Payable	ACH051518	18.60 051118A		00010567	05/15/2018

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EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0029-2110 Federal Income Tax W/H	ACH051518	350.67	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0029-2115 Employee Medicare W/H	ACH051518	52.23	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0029-2120 Employer Medicare Payable	ACH051518	52.23	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0037-2110 Federal Income Tax W/H	ACH051518	467.50	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0037-2115 Employee Medicare W/H	ACH051518	61.12	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0037-2120 Employer Medicare Payable	ACH051518	61.12	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0048-2110 Federal Income Tax W/H	ACH051518	1,328.13	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0048-2115 Employee Medicare W/H	ACH051518	189.07	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0048-2120 Employer Medicare Payable	ACH051518	189.07	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0054-2110 Federal Income Tax W/H	ACH051518	589.51	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0054-2115 Employee Medicare W/H	ACH051518	61.99	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0054-2120 Employer Medicare Payable	ACH051518	61.99	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0061-2110 Federal Income Tax W/H	ACH051518	555.81	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0061-2115 Employee Medicare W/H	ACH051518	95.12	051118A		00010567	05/15/2018
EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0010-2110 Federal Income Tax W/H	ACH051518	43,853.07	051118A		00010567	05/15/2018

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EP	INTERNAL REVENUE V010054	FED/MED/SS P/E 5/5 PD 5/11	0061-2120 Employer Medicare Payable	ACH051518	95.12	051118A		00010567	05/15/2018
Check Total:					60,100.91				
EP	CALIFORNIA PUBLIC V006234	JUNE MEDICAL INSURANCE PMT	395000-4715 ISP Health Ins Reimbursement	ACH051518	138,830.25	10000001529983		00010568	05/15/2018
EP	CALIFORNIA PUBLIC V006234	JUNE MEDICAL INSURANCE PMT	395083-5161 Health Insurance Premiums	ACH051518	12,036.90	10000001529983		00010568	05/15/2018
Check Total:					150,867.15				
EP	ACOSTA, JOAQUIN E000017	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010569	06/01/2018
Check Total:					196.00				
EP	ALDWIR, MAMOUN E000113	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,446.97	JUNE 18		00010570	06/01/2018
Check Total:					1,446.97				
EP	ANDERSON, MARLA E000071	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010571	06/01/2018
Check Total:					524.00				
EP	ARMSTRONG, JOHN T E000046	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,189.90	JUNE 18		00010572	06/01/2018
Check Total:					1,189.90				
EP	AUDISS, JAY SCOTT E000125	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,739.00	JUNE 18		00010573	06/01/2018
Check Total:					1,739.00				
EP	BABCOCK, CHARLES A E000015	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	330.00	JUNE 18		00010574	06/01/2018
Check Total:					330.00				
EP	BEALS, SHARLENE E000076	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010575	06/01/2018
Check Total:					196.00				

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EP	BERMUDEZ, ALBERT E000124	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	480.29	JUNE 18		00010576	06/01/2018
				Check Total:	480.29				
EP	BONESCHANS, DENNIS E000020	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010577	06/01/2018
				Check Total:	196.00				
EP	BUNNELL, DONALD E000062	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010578	06/01/2018
				Check Total:	524.00				
EP	BURGNER, ARTHUR E000074	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010579	06/01/2018
				Check Total:	524.00				
EP	BUSSE, MICHAEL E000131	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	2,660.00	JUNE 18		00010580	06/01/2018
				Check Total:	2,660.00				
EP	CHANDLER, JOHN P E000109	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,330.00	JUNE 18		00010581	06/01/2018
				Check Total:	1,330.00				
EP	CHANG, ROBERT E000107	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,586.00	JUNE 18		00010582	06/01/2018
				Check Total:	1,586.00				
EP	COBBETT, GEOFFREY E000007	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010583	06/01/2018
				Check Total:	524.00				
EP	COOK, ARIENE M E000018	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010584	06/01/2018
				Check Total:	524.00				
EP	D'AMATO, ROBERT E000056	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010585	06/01/2018

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				Check Total:	196.00				
EP	DAVID, PRESTON E000112	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	972.42	JUNE 18		00010586	06/01/2018
				Check Total:	972.42				
EP	DAVIS, CAROLYN E000005	JULY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010587	06/01/2018
				Check Total:	524.00				
EP	DELOS SANTOS, JAMIE E000045	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	528.00	JUNE 18		00010588	06/01/2018
				Check Total:	528.00				
EP	DICKSON, ROBERTA JO E000011	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010589	06/01/2018
				Check Total:	196.00				
EP	DOWNEY, CAROL E000082	JULY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010590	06/01/2018
				Check Total:	524.00				
EP	ECKENRODE, NORMAN E000029	JULY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010591	06/01/2018
				Check Total:	524.00				
EP	ELSTRO, ANN M E000027	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010592	06/01/2018
				Check Total:	524.00				
EP	ESCOBOSA, LILLIAN E000055	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010593	06/01/2018
				Check Total:	524.00				
EP	ESPINOZA, ROSALINDA E000016	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	528.00	JUNE 18		00010594	06/01/2018
				Check Total:	528.00				
EP	FRICKE, JUERGEN	JUNE MEDICAL REIMBURSEMENT	395083-5161	ACH060118	789.00	JUNE 18		00010595	06/01/2018

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	E000075		Health Insurance Premiums						
				Check Total:	789.00				
EP	FULLER, GLENN H E000081	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	789.00	JUNE 18		00010596	06/01/2018
				Check Total:	789.00				
EP	GALLANT, KAREN E000008	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010597	06/01/2018
				Check Total:	524.00				
EP	GARNER, JO ANN E000047	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010598	06/01/2018
				Check Total:	524.00				
EP	GARNER, KITTY E000080	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	860.00	JUNE 18		00010599	06/01/2018
				Check Total:	860.00				
EP	GOMEZ, DANIEL E000049	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010600	06/01/2018
				Check Total:	524.00				
EP	GRIMM, DENNIS L E000042	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	564.00	JUNE 18		00010601	06/01/2018
				Check Total:	564.00				
EP	HOLTSCLAW, KATHERINE E000121	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	528.00	JUNE 18		00010602	06/01/2018
				Check Total:	528.00				
EP	IRVINE, SUZETTE E000019	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010603	06/01/2018
				Check Total:	524.00				
EP	JENKINS, ROBERT E000084	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	558.94	JUNE 18		00010604	06/01/2018

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	558.94				
EP	JOHNSON, SHARON E000099	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010605	06/01/2018
				Check Total:	524.00				
EP	JONES, ROBERT E000053	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	197.76	JUNE 18		00010606	06/01/2018
				Check Total:	197.76				
EP	JUDD, TERRELL E000115	JULY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,586.00	JUNE 18		00010607	06/01/2018
				Check Total:	1,586.00				
EP	KIRKLAND, RICHARD L E000110	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010608	06/01/2018
				Check Total:	196.00				
EP	LITTLE, DIANE M E000098	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	564.00	JUNE 18		00010609	06/01/2018
				Check Total:	564.00				
EP	LOOMIS, CORINNE E000122	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	528.00	JUNE 18		00010610	06/01/2018
				Check Total:	528.00				
EP	LOWREY, B J E000041	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	330.00	JUNE 18		00010611	06/01/2018
				Check Total:	330.00				
EP	MAERTZWEILER, MICHAEL E000032	JULY MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010612	06/01/2018
				Check Total:	524.00				
EP	MANNING, VEDA M E000063	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010613	06/01/2018
				Check Total:	196.00				
EP	MILANO, JAMES	JUNE MEDICAL REIMBURSEMENT	395083-5161	ACH060118	524.00	JUNE 18		00010614	06/01/2018

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000054		Health Insurance Premiums						
				Check Total:	524.00				
EP	MILLER, RICHARD E000106	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,330.00	JUNE 18		00010615	06/01/2018
				Check Total:	1,330.00				
EP	MOORE, LARRY W E000044	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010616	06/01/2018
				Check Total:	196.00				
EP	OLEA, ARLENE J E000014	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,189.00	JUNE 18		00010617	06/01/2018
				Check Total:	1,189.00				
EP	ORTEGA, MANUEL E E000100	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	697.00	JUNE 18		00010618	06/01/2018
				Check Total:	697.00				
EP	PALMER, GEORGE E000094	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,095.00	JUNE 18		00010619	06/01/2018
				Check Total:	1,095.00				
EP	PASCARELLA, RICHARD E000129	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,739.00	JUNE 18		00010620	06/01/2018
				Check Total:	1,739.00				
EP	PASCUA, RAYNALD E000114	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,586.00	JUNE 18		00010621	06/01/2018
				Check Total:	1,586.00				
EP	PASPALL, MIHAJLO E000085	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010622	06/01/2018
				Check Total:	524.00				
EP	PEREZ, ROBERT E000111	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010623	06/01/2018

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	196.00				
EP	PICHON, WALTER E000103	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	249.30	JUNE 18		00010624	06/01/2018
				Check Total:	249.30				
EP	PINEDA, MATEO E000127	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	850.14	JUNE 18		00010625	06/01/2018
				Check Total:	850.14				
EP	PISCHEL, STEPHEN E000130	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,189.00	JUNE 18		00010626	06/01/2018
				Check Total:	1,189.00				
EP	REDIFER, KIM R E000022	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	789.00	JUNE 18		00010627	06/01/2018
				Check Total:	789.00				
EP	RENDEN, BRIAN E000083	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	800.54	JUNE 18		00010628	06/01/2018
				Check Total:	800.54				
EP	REYES, ROGER T E000024	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010629	06/01/2018
				Check Total:	524.00				
EP	RICE, RUSSELL J E000059	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,330.00	JUNE 18		00010630	06/01/2018
				Check Total:	1,330.00				
EP	RISHER, THOMAS A E000013	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010631	06/01/2018
				Check Total:	524.00				
EP	RIVERA, AIDA E000026	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010632	06/01/2018
				Check Total:	196.00				
EP	ROACH, MICHAEL	JUNE MEDICAL REIMBURSEMENT	395083-5161	ACH060118	1,330.00	JUNE 18		00010633	06/01/2018

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000105		Health Insurance Premiums						
				Check Total:	1,330.00				
EP	ROBB, SANDRA E000043	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010634	06/01/2018
				Check Total:	524.00				
EP	ROKOSZ, KEN A E000035	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	528.00	JUNE 18		00010635	06/01/2018
				Check Total:	528.00				
EP	ROSE, RICHARD D E000050	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	860.00	JUNE 18		00010636	06/01/2018
				Check Total:	860.00				
EP	SALE, LEE R E000031	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010637	06/01/2018
				Check Total:	524.00				
EP	SANCHEZ, LAURA E000058	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010638	06/01/2018
				Check Total:	196.00				
EP	SANGOLUISA, ZORA G E000048	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010639	06/01/2018
				Check Total:	196.00				
EP	SCHLIEDER, BEVERLY E000120	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,480.01	JUNE 18		00010640	06/01/2018
				Check Total:	1,480.01				
EP	SMITH, WARD E000128	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,586.00	JUNE 18		00010641	06/01/2018
				Check Total:	1,586.00				
EP	SOMOYA, JOHN P E000089	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	789.00	JUNE 18		00010642	06/01/2018

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
				Check Total:	789.00				
EP	SOTO, PHILIP J E000052	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010643	06/01/2018
				Check Total:	524.00				
EP	SPRAGUE, GARY A E000064	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,739.00	JUNE 18		00010644	06/01/2018
				Check Total:	1,739.00				
EP	STEPHEN, JEFFREY E000119	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,586.00	JUNE 18		00010645	06/01/2018
				Check Total:	1,586.00				
EP	TAYLOR, DAVID M E000088	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	564.00	JUNE 18		00010646	06/01/2018
				Check Total:	564.00				
EP	TAYLOR, LINDA E000126	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	487.39	JUNE 18		00010647	06/01/2018
				Check Total:	487.39				
EP	THOMANN, DARYL L. E000101	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	558.94	JUNE 18		00010648	06/01/2018
				Check Total:	558.94				
EP	TRIFOS, WILLIAM E000104	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,590.00	JUNE 18		00010649	06/01/2018
				Check Total:	1,590.00				
EP	VALENTINE, THOMAS E000118	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,330.00	JUNE 18		00010650	06/01/2018
				Check Total:	1,330.00				
EP	VERSTYNEN, WILLIAM E000092	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	196.00	JUNE 18		00010651	06/01/2018
				Check Total:	196.00				
EP	WAHL, KATHLEEN A	JUNE MEDICAL REIMBURSEMENT	395083-5161	ACH060118	196.00	JUNE 18		00010652	06/01/2018

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
	E000030		Health Insurance Premiums						
				Check Total:	196.00				
EP	WUEST, STEPHEN E000079	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	524.00	JUNE 18		00010653	06/01/2018
				Check Total:	524.00				
EP	WORDEN, LARRY M E000116	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	480.29	JUNE 18		00010654	06/01/2018
				Check Total:	480.29				
EP	YAMAGUCHI, BRIAN E000123	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,330.00	JUNE 18		00010655	06/01/2018
				Check Total:	1,330.00				
EP	ZAMORA, JERRY E000037	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	789.00	JUNE 18		00010656	06/01/2018
				Check Total:	789.00				
EP	ZINN, JOHN E000009	JUNE MEDICAL REIMBURSEMENT	395083-5161 Health Insurance Premiums	ACH060118	1,152.40	JUNE 18		00010657	06/01/2018
				Check Total:	1,152.40				
EP	ICMA RETIREMENT TRUST V000496	PE 5/19/18 PD 5/25/18	0021-2170 Deferred Comp Payable - ICMA	PY18011	14.63	2995/1801011		00010658	05/25/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/19/18 PD 5/25/18	0010-2170 Deferred Comp Payable - ICMA	PY18011	12,146.36	2995/1801011		00010658	05/25/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/19/18 PD 5/25/18	0029-2170 Deferred Comp Payable - ICMA	PY18011	135.75	2995/1801011		00010658	05/25/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/19/18 PD 5/25/18	0061-2170 Deferred Comp Payable - ICMA	PY18011	584.11	2995/1801011		00010658	05/25/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/19/18 PD 5/25/18	0037-2170 Deferred Comp Payable - ICMA	PY18011	99.75	2995/1801011		00010658	05/25/2018
EP	ICMA RETIREMENT TRUST V000496	PE 5/19/18 PD 5/25/18	0048-2170 Deferred Comp Payable - ICMA	PY18011	627.73	2995/1801011		00010658	05/25/2018

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Type	Vendor Name/ID	Description	Account/Description	Batch ID	Amount	Invoice#	PO #	Ref #	Ref Date
EP	ICMA RETIREMENT TRUST V000496	PE 5/19/18 PD 5/25/18	0054-2170 Deferred Comp Payable - ICMA	PY18011	76.71	2995/1801011		00010658	05/25/2018
Check Total:					13,685.04				
Type Total:					427,150.61				
Check Total:					427,150.61				



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 5, 2018

SUBJECT: **AWARD OF CONTRACT TO LANDSCAPE WEST MANAGEMENT SERVICES
FOR PARK MAINTENANCE SERVICES**

FISCAL

IMPACT: EXPENSE: \$ 214,597 ANNUAL CONTRACT AMOUNT

BUDGETED: \$ 214,597 FISCAL YEAR 2018-19 OPERATING BUDGET

SUMMARY:

This proposed agreement provides for landscape and other maintenance services for the City's park system. The scope of work includes services such as general maintenance, weed control, fertilization, turf grass maintenance, landscape/shrub maintenance, and irrigation system maintenance. The City recently issued a notice inviting bids for these services and bids were received on April 26, 2018 from five (5) contractors. Landscape West Management Services (Landscape West) was deemed the lowest responsive and responsible bidder. This proposed action will award a three-year agreement with a potential two-year extension to Landscape West for an annual not-to-exceed amount of \$214,597 or \$643,791 for a cumulative not-to-exceed three-year contract amount.

RECOMMENDATION:

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

1. Approve a Professional Services Agreement with Landscape West Management Services for Park Maintenance Services in an amount not-to-exceed \$214,597 per year for an initial three (3) year contract term, with the option to extend for one (1) additional two-year term; and
2. Authorize the City Administrator to approve contract change orders up to 10% of the annual contract not-to-exceed amount; and
3. Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney; and

1.c.
June 5, 2018

4. Authorize the City Administrator to approve the eligible contract term extension for one (1) additional two-year term based upon contractor performance and at the discretion of the City.

DISCUSSION:

The City currently utilizes a single contractor to provide landscape maintenance services for all City parks and facilities as well as medians and parkways. In evaluating the current contractor's performance and the overall management of the existing maintenance contract, Staff determined that there was a greater potential for improving the overall service quality by splitting park maintenance and median and parkway maintenance into separate agreements with separate contractors. The contract scope of work will provide for routine turf grass and landscape maintenance as well as maintaining playgrounds, hardscapes, pest and rodent control, weed control, and irrigation system maintenance. In addition, the contractor, on an annual basis, will provide 20,000 square feet of new sod for sports field repairs as well as fresh mulch for all planter beds at no additional cost to the City. The contractor will also be required to replenish playground sand and wood chips on an as-needed basis.

On April 26, 2018, the City received five (5) bids from contractors to provide park maintenance services and a summary of those bid amounts are noted in the table below:

Contractor	Bid Amount
Landscape West Management Services	\$ 214,597.00
Merchants Landscape Services	\$ 251,699.30
SoCal Land Maintenance, Inc.	\$ 276,059.00
Mariposa Landscapes, Inc.	\$ 357,391.20
Brightview Landscape Services	\$ 359,844.00

Staff reviewed the bids received for mathematical and other errors and it was determined that the apparent low bid was submitted by Landscape West. For comparison purposes, the City currently pays \$236,173 for park maintenance under its existing agreement. Staff conducted a reference check on Landscape West who received favorable reviews from other clients. Based on the bid amount received and the reference check, Staff recommends the City Council award an initial three (3) year contract term with one (1) potential two-year extension to Landscape West for an annual not-to-exceed amount of \$214,597.

FISCAL IMPACT:

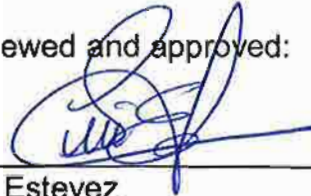
The agreement with Landscape West is for an annual not-to-exceed amount of \$214,597.00. The term of the agreement is three (3) years for a cumulative three-year not-to-exceed contract amount of \$643,791, with the option to extend for one (1) additional two-year term based upon contractor performance and at the discretion of the City. Funding for Park Maintenance Services has been included in the proposed Fiscal Year 2018-19 Operating Budget. If the contract is approved, Landscape West Management Services will begin providing these services in July 2018.

Prepared by:



Joel Cardenas
Public Works Superintendent

Reviewed and approved:



Luis Estevez
Director of Public Works

Reviewed and approved



Kim Krause
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Professional Services Agreement with Landscape West Management Services

**CITY OF PLACENTIA
PROFESSIONAL SERVICES AGREEMENT
WITH
LANDSCAPE WEST MANAGEMENT SERVICES INC.**

THIS AGREEMENT is made and entered into this 1st day of July, 2018 ("Effective Date"), by and between the CITY OF PLACENTIA, a municipal corporation ("City"), and Landscape West Management Services Inc., a corporation ("Consultant").

WITNESSETH:

A. WHEREAS, City proposes to utilize the services of Consultant as an independent contractor to provide park maintenance landscape services, as more fully described herein; and

B. WHEREAS, Consultant represents that it has that degree of specialized expertise contemplated within California Government Code Section 37103, and holds all necessary licenses to practice and perform the services herein contemplated; and

C. WHEREAS, City and Consultant desire to contract for the specific services described in Exhibit "A" (the "Project") and desire to set forth their rights, duties and liabilities in connection with the services to be performed; and

D. WHEREAS, no official or employee of City has a financial interest, within the provisions of Sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

1.0. SERVICES PROVIDED BY CONSULTANT

1.1. Scope of Services. Consultant shall provide the professional services described in the Consultant's Proposal ("Proposal"), attached hereto as Exhibit "A" and incorporated herein by this reference.

1.2. Professional Practices. All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. Consultant also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant's performance of this Agreement. 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. The Consultant shall at all times observe and comply with all such laws and regulations. Officers and employees shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section.

1.3. Performance to Satisfaction of City. Consultant agrees to perform all the work to the complete satisfaction of the City and within the hereinafter specified. Evaluations of the work will be done by the City Administrator or his or her designee. If the quality of work is not satisfactory, City in its discretion has the right to:

- (a) Meet with Consultant to review the quality of the work and resolve the

matters of concern;

- (b) Require Consultant to repeat the work at no additional fee until it is satisfactory; and/or
- (c) Terminate the Agreement as hereinafter set forth.

1.4. Warranty. Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Consultant shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Consultant's performance under this Agreement.

1.5. Non-discrimination. In performing this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical handicap, medical condition, marital status, sexual gender or sexual orientation, except as permitted pursuant to Section 12940 of the Government Code. 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 and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

Consultant shall, in all solicitations and advertisements for employees placed by, or on behalf of Consultant shall state that all qualified applicants will receive consideration for employment without regard to age, race, color, religion, sex, marital status, national origin, or mental or physical disability. Consultant shall cause the paragraphs contained in this Section to be inserted in all subcontracts for any work covered by the Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

1.6. Non-Exclusive Agreement. Consultant acknowledges that City may enter into agreements with other consultants for services similar to the services that are subject to this Agreement or may have its own employees perform services similar to those services contemplated by this Agreement.

1.7. Delegation and Assignment. This is a personal service contract, and the duties set forth herein shall not be delegated or assigned to any person or entity without the prior written consent of City. Consultant may engage a subcontractor(s) as permitted by law and may employ other personnel to perform services contemplated by this Agreement at Consultant's sole cost and expense. All insurance requirements contained in this Agreement are independently applicable to any and all subcontractors that Consultant may engage during the term of this Agreement.

1.8. Confidentiality. Employees of Consultant in the course of their duties may have access to financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement.

2.0. COMPENSATION AND BILLING

2.1. Compensation. Consultant shall be paid in accordance with the fee schedule set forth in Exhibit "A". Consultant's total compensation shall not exceed Two-Hundred Fourteen Thousand, Five-Hundred Ninety-Seven Dollars and Ninety-Nine Cents (\$ 214,597.99) per year, or a cumulative amount of Six Hundred Forty-Three Thousand, Seven Hundred and Ninety-One Dollars (\$ 643,791.00) over the initial three-year contract term.

2.2. Additional Services. Consultant shall not receive compensation for any services provided outside the scope of services specified in the Consultant's Proposal or which is inconsistent with or in violation of the provisions of this Agreement unless the City or the Project Manager for this Project, prior to Consultant performing the additional services, approves such additional services in writing. It is specifically understood that oral requests and/or approvals of such additional services or additional compensation shall be barred and are unenforceable. Should the City request in writing additional services that increase the hereinabove described "SCOPE OF SERVICES", an additional fee based upon the Consultant's standard hourly rates shall be paid to the Consultant for such additional services. Such increase in additional fees shall be limited to 25% of the total contract sum or \$25,000 whichever is more. The City Engineer is authorized to approve a Change Order for such additional services.

2.3. Method of Billing. Consultant may submit invoices to the City for approval on a progress basis, but no more often than two times a month. Said invoice shall be based on the total of all Consultant's services which have been completed to City's sole satisfaction. City shall pay Consultant's invoice within forty-five (45) days from the date City receives said invoice. Each invoice shall describe in detail, the services performed, the date of performance, and the associated time for completion. Any additional services approved and performed pursuant to this Agreement shall be designated as "Additional Services" and shall identify the number of the authorized change order, where applicable, on all invoices.

2.4. Records and Audits. Records of Consultant's services relating to this Agreement shall be maintained in accordance with generally recognized accounting principles and shall be made available to City or its Project Manager for inspection and/or audit at mutually convenient times for a period of three (3) years from the Effective Date.

3.0. TIME OF PERFORMANCE

3.1. Commencement and Completion of Work. The professional services to be performed pursuant to this Agreement shall commence within five (5) days from the Effective Date of this Agreement. Said services shall be performed in strict compliance with the Project Schedule approved by City as set forth in Exhibit "A."

3.2. Excusable Delays. Neither party shall be responsible for delays or lack of

performance resulting from acts beyond the reasonable control of the party or parties. Such acts shall include, but not be limited to, acts of God, fire, strikes, material shortages, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a party. If a delay beyond the control of the Consultant is encountered, a time extension may be mutually agreed upon in writing by the City and the Consultant. The Consultant shall present documentation satisfactory to the City to substantiate any request for a time extension.

4.0. TERM AND TERMINATION

4.1. Term. This Agreement shall commence on the Effective Date and continue for a period of 36 months, ending on June 30, 2021, unless previously terminated as provided herein or as otherwise agreed to in writing by the parties. A one additional two-year contract term extensions is available based on contractor performance and at the discretion of the City.

4.2. Notice of Termination. The City reserves and has the right and privilege of canceling, suspending or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing at least fifteen (15) days prior written notice to Consultant. The termination of this Agreement shall be deemed effective upon receipt of the notice of termination. In the event of such termination, Consultant shall immediately stop rendering services under this Agreement unless directed otherwise by the City. If the City suspends, terminates or abandons a portion of this Agreement such suspension, termination or abandonment shall not make void or invalidate the remainder of this Agreement.

If the Consultant defaults in the performance of any of the terms or conditions of this Agreement, it shall have ten (10) days after service upon it of written notice of such default in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the 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.

The City shall have the right, notwithstanding any other provisions of this Agreement, to terminate this Agreement, at its option and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement, immediately upon service of written notice of termination on the Consultant, if the latter should:

- a. Be adjudged a bankrupt;
- b. Become insolvent or have a receiver of its assets or property appointed because of insolvency;
- c. Make a general assignment for the benefit of creditors;
- d. Default in the performance of any obligation or payment of any indebtedness under this Agreement;
- e. Suffer any judgment against it to remain unsatisfied or unbonded of record for thirty (30) days or longer; or
- f. Institute or suffer to be instituted any procedures for reorganization or rearrangement of its affairs.

4.3. Compensation. In the event of termination, City shall pay Consultant for reasonable costs incurred and professional services satisfactorily performed up to and including the date of City's written notice of termination within thirty-five (35) days after service of the notice of termination. Compensation for work in progress shall be prorated based on the percentage of work completed as of the effective date of termination in accordance with the fees set forth herein. In ascertaining the professional services actually rendered hereunder up to the effective date of termination of this Agreement, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents pertaining to the services contemplated herein whether delivered to the City or in the possession of the Consultant. City shall not be liable for any claim of lost profits.

4.4. Documents. In the event of termination of this Agreement, all documents prepared by Consultant in its performance of this Agreement including, but not limited to, finished or unfinished design, development and construction documents, data studies, drawings, maps and reports, shall be delivered to the City within ten (10) days of delivery of termination notice to Consultant, at no cost to City. Any use of uncompleted documents without specific written authorization from Consultant shall be at City's sole risk and without liability or legal expense to Consultant.

5.0. INSURANCE

5.1. Minimum Scope and Limits of Insurance. Consultant shall obtain, maintain, and keep in full force and effect during the life of this Agreement all of the following minimum scope of insurance coverages with an insurance company admitted to do business in California, rated "A," Class X, or better in the most recent Best's Key Insurance Rating Guide, and approved by City:

- (a) Broad-form commercial general liability, in a form at least as broad as ISO form #CG 00 01 04 13, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or shall be twice the required occurrence limit. If Consultant maintains higher limits than the specified minimum limits, City requires and shall be entitled to coverage for the high limits maintained by the Consultant.
- (b) Business automobile liability for owned vehicles, hired, and non-owned vehicles, with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, each incident for bodily injury and property damage.
- (c) Workers' compensation insurance as required by the State of California and Employers Liability Insurance with a minimum limit of \$1,000,000 per accident. Consultant agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving subrogation rights under its workers' compensation insurance policy against the City, its officers, agents, employees, and volunteers for losses arising from work

performed by Consultant for the City and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies.

Before execution of this Agreement by the City, the Consultant shall file with the Public Works Director/City Engineer the following signed certification:

I am aware of, and will comply with, Section 3700 of the Labor Code, requiring every employer to be insured against liability of Workers' Compensation or to undertake self-insurance before commencing any of the work.

The Consultant shall also comply with Section 3800 of the Labor Code by securing, paying for and maintaining in full force and effect for the duration of this Agreement, complete Workers' Compensation Insurance, and shall furnish a Certificate of Insurance to the Public Works Director/City Engineer before execution of this Agreement by the City. The City, its officers and employees shall not be responsible for any claims in law or equity occasioned by failure of the consultant to comply with this section.

- (d) Professional errors and omissions ("E&O") liability insurance with policy limits of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence and aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retro date shall be prior to the start of the contract work. Consultant shall obtain and maintain, said E&O liability insurance during the life of this Agreement and for three years after completion of the work hereunder.

Neither the CITY nor any of its elected or appointed officials, officers, agents, employees, or volunteers makes any representation that the types of insurance and the limits specified to be carried by Consultant under this Agreement are adequate to protect Consultant. If Consultant believes that any such insurance coverage is insufficient, Consultant shall provide, at its own expense, such additional insurance as Consultant deems adequate.

5.2. Endorsements. The commercial general liability insurance policy and business automobile liability policy shall contain or be endorsed to contain the following provisions:

- (a) Additional insureds: "The City of Placentia and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased, hired, or borrowed by the Consultant."
- (b) Notice: "Consultant shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; (3) or the deductible or self insured

retention is increased. In the event of any cancellation or reduction in coverage or limits of any insurance, Consultant shall forthwith obtain and submit proof of substitute insurance. Should Consultant fail to immediately procure other insurance, as specified, to substitute for any canceled policy, the City may procure such insurance at Consultant's sole cost and expense."

- (c) Other insurance: "The Consultant's insurance coverage shall be primary insurance as respects the City of Placentia, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Placentia shall be excess and not contributing with the insurance provided by this policy."
- (d) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City of Placentia, its officers, officials, agents, employees, and volunteers.
- (e) The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5.3. Deductible or Self Insured Retention. If any of such policies provide for a deductible or self-insured retention to provide such coverage, the amount of such deductible or self-insured retention shall be approved in advance by City. No policy of insurance issued as to which the City is an additional insured shall contain a provision which requires that no insured except the named insured can satisfy any such deductible or self-insured retention.

5.4. Certificates of Insurance. Consultant shall provide to City certificates of insurance showing the insurance coverages and required endorsements described above, in a form and content approved by City, prior to performing any services under this Agreement. The certificates of insurance and endorsements shall be attached hereto as Exhibit "B" and incorporated herein by this reference.

5.5. Non-limiting. Nothing in this Section shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.

6.0. GENERAL PROVISIONS

6.1. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to any matter referenced herein and supersedes any and all other prior writings and oral negotiations. This Agreement may be modified only in writing, and signed by the parties in interest at the time of such modification. The terms of this Agreement shall prevail over any inconsistent provision in any other contract document appurtenant hereto, including exhibits to this Agreement.

6.2. Representatives. The City Administrator or his or her designee shall be the representative of City for purposes of this Agreement and may issue all consents, approvals, directives and agreements on behalf of the City, called for by this Agreement, except as otherwise expressly provided in this Agreement.

Consultant shall designate a representative for purposes of this Agreement who shall be authorized to issue all consents, approvals, directives and agreements on behalf of Consultant called for by this Agreement, except as otherwise expressly provided in this Agreement.

6.3. Project Managers. City shall designate a Project Manager to work directly with Consultant in the performance of this Agreement. It shall be the Consultant's responsibility to assure that the Project Manager is kept informed of the progress of the performance of the services and the Consultant shall refer any decision, which must be made by City, to the Project Manager. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Project Manager.

Consultant shall designate a Project Manager who shall represent it and be its agent in all consultations with City during the term of this Agreement and who shall not be changed by Consultant without the express written approval by the City. Consultant or its Project Manager shall attend and assist in all coordination meetings called by City.

6.4. Notices. Any notices, documents, correspondence or other communications concerning this Agreement or the work hereunder may be provided by personal delivery, facsimile or if mailed, shall be addressed as set forth below and placed in a sealed envelope, postage prepaid, and deposited in the United States Postal Service. Such communication shall be deemed served or delivered: a) at the time of delivery if such communication is sent by personal delivery; b) at the time of transmission if such communication is sent by facsimile; and c) 72 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark if such communication is sent through regular United States mail.

IF TO CONSULTANT:

Landscape West Management
Services Inc.
3628 County Road
Chino, CA, 91710

Tel: 909-627-7507
Attn: Stacy Griffin, President

IF TO CITY:

City of Placentia
401 E. Chapman
Placentia, CA 92870

Tel: 714-993-8148
Attn: Joel Cardenas

6.5. Attorneys' Fees. In the event that litigation is brought by any party in connection with this Agreement, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in the exercise of any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

6.6. Governing Law. This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California. Consultant agrees to submit to the personal jurisdiction of such court in the event of such action.

6.7. Assignment. Consultant shall not voluntarily or by operation of law assign, transfer, sublet or encumber all or any part of Consultant's interest in this Agreement without City's prior written consent. Any attempted assignment, transfer, subletting or encumbrance shall be void and shall constitute a breach of this Agreement and cause for termination of this Agreement. Regardless of City's consent, no subletting or assignment shall release Consultant of Consultant's obligation to perform all other obligations to be performed by Consultant hereunder for the term of this Agreement.

6.8. Indemnification and Hold Harmless. Consultant agrees to defend, indemnify, hold free and harmless the City, its elected and appointed officials, officers, agents and employees, at Consultant's sole expense, from and against any and all claims, demands, actions, suits or other legal proceedings brought against the City, its elected and appointed officials, officers, agents and employees arising out of the performance of the Consultant, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall whenever any claim, action, complaint or suit asserts liability against the City, its elected and appointed officials, officers, agents and employees based upon the work performed by the Consultant, its employees, and/or authorized subcontractors under this Agreement, whether or not the Consultant, its employees, and/or authorized subcontractors are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole active negligence or willful misconduct of the City. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

6.9. Independent Contractor. Consultant is and shall be acting at all times as an independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

6.10. PERS Eligibility Indemnification. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or

subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

6.11. Cooperation. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.

6.12. Ownership of Documents. All findings, reports, documents, information and data including, but not limited to, computer tapes or discs, preliminary notes, working documents, files and tapes furnished or prepared by Consultant or any of its subcontractors in the course of performance of this Agreement, shall be and remain the sole property of City. Consultant agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of City, but shall be made available to the City within ten (10) days of request or within ten (10) days of termination. Any use of such documents for other projects not contemplated by this Agreement, and any use of incomplete documents, shall be at the sole risk of City and without liability or legal exposure to Consultant. City shall indemnify and hold harmless Consultant from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from City's use of such documents for other projects not contemplated by this Agreement or use of incomplete documents furnished by Consultant. Consultant shall deliver to City any findings, reports, documents, information, data, preliminary notes and working documents, in any form, including but not limited to, computer tapes, discs, files audio tapes or any other Project related items as requested by City or its authorized representative, at no additional cost to the City. Consultant or Consultant's agents shall execute such documents as may be necessary from time to time to confirm City's ownership of the copyright in such documents.

6.13. Public Records Act Disclosure. Consultant has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 6250 *et seq.*). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code Section 6254.7, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

6.14. Conflict of Interest. Consultant and its officers, employees, associates and subconsultants, if any, will comply with all conflict of interest statutes of the State of California applicable to Consultant's services under this agreement, including, but not limited to, the Political Reform Act (Government Code Sections 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant and its officers, employees,

associates and subconsultants shall not, without the prior written approval of the City Representative, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute.

6.15. Responsibility for Errors. Consultant shall be responsible for its work and results under this Agreement. Consultant, when requested, shall furnish clarification and/or explanation as may be required by the City's representative, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Consultant occurs, then Consultant shall, at no cost to City, provide all necessary design drawings, estimates and other Consultant professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

6.16. Prohibited Employment. Consultant will not employ any regular employee of City while this Agreement is in effect.

6.17. Order of Precedence. In the event of an inconsistency in this Agreement and any of the attached Exhibits, the terms set forth in this Agreement shall prevail. If, and to the extent this Agreement incorporates by reference any provision of any document, such provision shall be deemed a part of this Agreement. Nevertheless, if there is any conflict among the terms and conditions of this Agreement and those of any such provision or provisions so incorporated by reference, the conflict shall be resolved by giving precedence in the following order, if applicable: This Agreement, the City's Request for Proposals, the Consultant's Proposal.

6.18. Costs. Each party shall bear its own costs and fees incurred in the preparation and negotiation of this Agreement and in the performance of its obligations hereunder except as expressly provided herein.

6.19. No Third Party Beneficiary Rights. This Agreement is entered into for the sole benefit of City and Consultant and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

6.20. Headings. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

6.21. Construction. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

6.22. Amendments. Only a writing executed by the parties hereto or their respective successors and assigns may amend this Agreement.

6.23. Waiver. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

6.24. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

6.25. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

6.26. Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

CITY OF PLACENTIA,
A municipal corporation

Damien R. Arrula, City Administrator

Date: _____

ATTEST:

Patrick J. Melia, City Clerk and ex-officio Clerk
of the City of Placentia

CONSULTANT

Signature

Date: _____

Name and Title

Social Security or Taxpayer ID Number

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney

Date: _____

APPROVED AS TO INSURANCE:

Rosanna Ramirez, Risk Management

Date: _____

APPROVED AS TO CONTENT:

Joel Cardenas, Project Manager

Date: _____

DEPARTMENTAL APPROVAL

Luis Estevez, Director of Public Works

Date: _____

EXHIBIT A
CONSULTANT'S PROPOSAL

**City of Placentia
California
BID FOR MEDIAN AND
PARKWAY LANDSCAPE
MAINTENANCE SERVICES**

0.11 acres	South side Rolling Hills Drive – Placentia Avenue to Tri-City Park

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
1	24	BI-WEEKLY	General Maintenance	6.82	163.68
	24	WEEK	Weed Control	7.15	171.60
	24	BI-WEEKLY	Turf Grass Maintenance	5.61	134.64
	1	EACH	Fertilization	10.45	10.45
	12	MONTHLY	Landscape / Vine Maintenance	9.13	109.56
	24	BI-WEEKLY	Irrigation System Maintenance	8.47	440.44

1,030.37

**East side of Gilman Circle – includes cul de sac and island
0.2 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
2	24	BI-WEEKLY	General Maintenance	12.40	297.60
	24	BI-WEEKLY	Weed Control	13.00	312.00
	12	MONTHLY	Landscape / Vine Maintenance	16.60	199.20
	1	EACH	Fertilization	19.00	19.00
	24	BI-WEEKLY	Irrigation System Maintenance	15.40	369.60
	24	BI-WEEKLY	Turf Grass Maintenance	10.20	244.80

Subtotal
1,442.20

**Bastanchury Road at Valencia Avenue – Incl. corner parkways at NWC, NEC,
SEC
0.5 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
3	24	BI-WEEKLY	General Maintenance	31.00	744.00
	24	BI-WEEKLY	Weed Control	32.50	780.00
	24	BI-WEEKLY	Turf Grass Maintenance	25.50	612.00
	12	MONTHLY	Landscape Maintenance	41.50	498.00
	1	EACH	Fertilization	47.50	47.50
	24	BIWEEKLY	Irrigation System Maintenance	38.50	924.00

3,605.50

**North Side of Palm Drive – 200 feet east of Placentia Avenue
to Tuffree Boulevard**

0.22 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
4	24	BI-WEEKLY	General Maintenance	13.64	327.36
	24	BI-WEEKLY	Weed Control	14.30	343.20
	24	BI-WEEKLY	Turf Grass Maintenance	11.22	269.28
	12	MONTHLY	Landscape / Vine Maintenance	18.26	219.12
	1	EACH	Fertilization	20.90	20.90
	24	BI-WEEKLY	Irrigation System Maintenance	16.94	406.56

Subtotal

1,586.42

East side of Kraemer and north side of Alta Vista – Madison to Hollyhock

0.8 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
5	24	BI-WEEKLY	General Maintenance	49.60	1,190.40
	24	BI-WEEKLY	Weed Control	52.00	1,248.00
	24	BI-WEEKLY	Turf Grass Maintenance	40.80	979.20
	12	MONTHLY	Landscape / Vine Maintenance	66.40	796.80
	1	EACH	Fertilization	76.00	76.00
	24	BI-WEEKLY	Irrigation System Maintenance	61.60	1,478.40
Subtotal					5,768.80

South side of Alta Vista – All American Way to 100 feet west of Lyons Way

0.43 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
6	24	BI-WEEKLY	General Maintenance	26.66	639.84
	24	BI-WEEKLY	Weed Control	27.95	670.80
	12	MONTHLY	Landscape / Vine Maintenance	35.69	428.28
	1	EACH	Fertilization	40.85	40.85
	24	BI-WEEKLY	Irrigation System Maintenance	33.11	794.64
	24	BI-WEEKLY	Turf Grass Maintenance	21.93	526.32
Subtotal					3,100.73

East side of All American Way -- Alta Vista to 100 feet south of Dartmouth Drive

0.12 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
7	24	BI-WEEKLY	General Maintenance	7.44	178.56
	24	BI-WEEKLY	Weed Control	7.80	187.20
	24	BI-WEEKLY	Landscape Maintenance	9.96	119.52
Subtotal					485.28

Angelina Drive on west side -- Kraemer to Jr. High School Parking Lot

0.09 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
8	24	BI-WEEKLY	General Daily Maintenance	5.58	133.92
	24	BI-WEEKLY	Weed Control	5.85	140.40
	12	MONTHLY	Landscape Maintenance	7.47	89.64
	24	BI-WEEKLY	Irrigation System Maintenance	6.93	166.32
Subtotal					530.28

North side of Chapman Avenue -- Mission Way to Central Avenue

0.65 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
9	24	BI-WEEKLY	General Maintenance	40.30	967.20
	12	MONTHLY	Weed Control	42.25	507.00
	12	MONTHLY	Landscape / Vine Maintenance	53.95	647.40
	1	EACH	Fertilization	61.75	61.75
	24	BI-WEEKLY	Irrigation System Maintenance	50.05	1,201.20
	24	BI-WEEKLY	Turf Grass Maintenance	33.15	795.60
Subtotal					4,180.15

South side of Chapman Avenue – San Jose Lane to 200 feet east of Mission Way

1.3 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
10	24	BI-WEEKLY	General / Daily Maintenance	80.60	1,934.40
	24	BI-WEEKLY	Weed Control	84.50	2,028.00
	24	BI-WEEKLY	Turf Grass Maintenance	66.30	1,591.20
	12	MONTHLY	Landscape / Vine Maintenance	107.90	1,294.80
	1	EACH	Fertilization	123.50	123.50
	24	BI-WEEKLY	Irrigation System Maintenance	100.10	2,402.40
Subtotal					9,374.30

Placentia Avenue Median – W. Santa Fe to Crowther

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
11	24	BI-WEEKLY	General Maintenance	9.30	223.20
	24	BI-WEEKLY	Weed Control	9.75	234.00
	24	BI-WEEKLY	Landscape Maintenance	12.45	298.80
	24	BI-WEEKLY	Irrigation System Maintenance	11.55	277.20
Subtotal					1,033.20

MEDIAN

Kraemer Boulevard – North City Limit to Crowther Avenue

3.2 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
12	24	BI-WEEKLY	General Maintenance	198.40	4,761.60
	12	MONTHLY	Weed Control	208.00	2,496.00
	12	MONTHLY	Landscape Maintenance	265.60	3,187.20
	12	MONTHLY	Irrigation System Maintenance	246.40	2,956.80
	12	MONTH	Turf Grass Maintenance	163.20	1,958.40
Subtotal					15,360.00

Bastanchury Road – Gilman Circle to Valencia Avenue

1.44 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
13	24	BI-WEEKLY	General Maintenance	89.28	2,142.72
	12	MONTHLY	Weed Control	93.60	1,123.20
	12	MONTHLY	Turf Grass Maintenance	73.44	881.28
	12	MONTHLY	Landscape Maintenance	119.52	1,434.24
	12	MONTHLY	Irrigation System Maintenance	110.88	1,330.56
Subtotal					6,912.00

Yorba Linda Boulevard Bradford to Valencia

1.54 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
14	24	BI-WEEKLY	General Maintenance	95.48	2,291.52
	12	MONTHLY	Weed Control	100.10	1,201.20
	12	MONTHLY	Turf Grass Maintenance	78.54	942.48
	12	MONTHLY	Landscape Maintenance	127.82	1,533.84
	12	MONTHLY	Irrigation System Maintenance	118.58	1,422.96
					7,392.00

Chapman Avenue – Angelina Drive to Orangethorpe Avenue**1.34 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
15	24	BI-WEEKLY	General Maintenance	83.08	1,993.92
	12	MONTHLY	Weed Control	87.10	1,045.20
	12	MONTHLY	Landscape Maintenance	111.22	1,334.64
	12	MONTHLY	Irrigation System Maintenance	103.18	1,238.16
	12	MONTHLY	Turf Grass Maintenance	68.34	820.08
Subtotal					6,432.00

Rose Drive – Yorba Linda Boulevard to Orangethorpe Overcrossing**1.8 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
16	24	BI-WEEKLY	General Maintenance	111.60	2,678.40
	12	MONTHLY	Weed Control	117.00	1,404.00
	12	MONTHLY	Turf Grass Maintenance	91.80	1,101.60
	12	MONTHLY	Landscape Maintenance	149.40	1,792.80
	24	BI-WEEKLY	Irrigation System Maintenance	138.60	3,326.40
Subtotal					10,303.20

Madison Avenue – Kraemer to Windflower Lane**0.03 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
17	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Civic Center/City Hall and Library – 401 E. Chapman Avenue

5 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
18	365	WEEKLY	General Daily Maintenance	93.00	33,945.00
	24	BI-WEEKLY	Weed Control	97.50	2,340.00
	52	WEEKLY	Turf Grass Maintenance	76.50	1,836.00
	24	BI-WEEKLY	Landscape Maintenance	124.50	1,494.00
	1	EACH	Fertilization	142.50	142.50
	24	BI-WEEKLY	Irrigation System Maintenance	115.50	2,772.00
Subtotal					42,529.50

Landscape Maintenance District 1 – Various Locations

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
19	24	BI-WEEKLY	General Maintenance	209.56	5,029.44
	12	MONTHLY	Weed Control	219.70	2,636.40
	24	BI-WEEKLY	Landscape Maintenance	280.54	6,732.96
	1	EACH	Fertilization	321.10	321.10
	24	BI-WEEKLY	Irrigation System Maintenance	260.26	6,246.24
	24	BI-WEEKLY	Turf Grass Maintenance	172.38	4,137.12
Subtotal					25,103.26

Landscape Maintenance District 2 – Various Locations

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
20	24	BI-WEEKLY	General Maintenance	159.96	3,839.04
	12	MONTHLY	Weed Control	167.70	2,012.40
	24	BI-WEEKLY	Landscape Maintenance	214.14	5,139.36
	1	EACH	Fertilization	245.10	245.10
	24	BI-WEEKLY	Irrigation System Maintenance	198.66	4,767.84
	24	BI-WEEKLY	Turf Grass Maintenance	131.58	3,157.92
Subtotal					19,161.66

Landscape Maintenance District 3 – Various Locations

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
21	24	BI-WEEKLY	General Maintenance	145.70	3,496.80
	12	MONTHLY	Weed Control	152.75	1,833.00
	24	BI-WEEKLY	Turf Grass Maintenance	119.85	2,876.40
	24	BI-WEEKLY	Landscape Maintenance	195.05	4,681.20
	1	EACH	Fertilization	223.25	223.25
	24	WEEK	Irrigation System Maintenance	180.95	4,342.80
Subtotal					17,453.45

Landscape Maintenance District 4 – Various Locations

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
22	24	BI-WEEKLY	General Maintenance	89.90	2,157.60
	12	WEEK	Weed Control	94.25	1,131.00
	24	BI-WEEKLY	Turf Grass Maintenance	73.95	1,774.80
	24	BI-WEEKLY	Landscape Maintenance	120.35	2,888.40
	1	EACH	Fertilization	137.75	137.75
	24	BI-WEEKLY	Irrigation System Maintenance	111.65	2,679.60
Subtotal					10,769.15

ENTRY ISLANDS

All American Way and Alta Vista

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
23	12	MONTHLY	General Maintenance	7.44	89.28
	12	MONTHLY	Weed Control	7.80	93.60
	12	MONTHLY	Landscape Maintenance	9.96	119.52
Subtotal					302.40

All American Way – East side between Alta Vista and Chapman

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
24	12	MONTHLY	General Maintenance	7.44	89.28
	12	MONTHLY	Weed Control	7.80	93.60
	12	MONTHLY	Landscape Maintenance	9.96	119.52
	12	MONTHLY	Irrigation System Maintenance	9.24	110.88
Subtotal					413.28

Bastanchury Road – South side and Geeting Place

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
25	12	MONTHLY	General Maintenance	11.16	133.92
	12	MONTHLY	Weed Control	11.70	140.40
	12	MONTHLY	Landscape Maintenance	14.94	179.28
	12	MONTHLY	Irrigation System Maintenance	13.86	166.32
Subtotal					619.92

Bastanchury Road – South side and Kelleher Place

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
26	12	MONTHLY	General Maintenance	11.16	133.92
	12	MONTHLY	Weed Control	11.70	140.40
	12	MONTHLY	Landscape Maintenance	14.94	179.28
Subtotal					453.60

Bastanchury Road – South side and Jones Place

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
27	12	MONTHLY	General Maintenance	6.82	81.84
	12	MONTHLY	Weed Control	7.15	85.80
	12	MONTHLY	Landscape Maintenance	9.13	109.56
Subtotal					277.20
Bickford Street and Kraemer Boulevard					

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
28	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60
Bradford Avenue between Demmer Drive and Demmer Place					

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
29	12	MONTHLY	General Maintenance	6.82	81.84
	12	MONTHLY	Weed Control	7.15	85.80
	24	BI-WEEKLY	Turf Grass Maintenance	5.61	134.64
	1	EACH	Fertilization	10.45	10.45
	24	BI-WEEKLY	Irrigation System Maintenance	8.47	203.28
Subtotal					516.01

Brookhaven Avenue and Yorba Linda Boulevard

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
30	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Brower Avenue and Brookhaven Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
31	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
32	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Central Avenue – South side at Chapman

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
33	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Cherokee Avenue and Golden

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
34	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Christenson Drive and South Bickford Street

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
35	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Clairmont Avenue and Placentia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
36	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Golden Way south side and Golden Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
37	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Turf Grass Maintenance	4.08	48.96
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					250.56

Hudson Drive and Kraemer Boulevard

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
38	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Jasmine Circle and Alta Vista Street

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
39	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

London Circle and Madison Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
40	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Longfellow Way and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
41	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Macinnes Place and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
42	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Michel Way and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
43	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Mission Way and Chapman Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
44	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Monte Carlo Way and Rolling Hills Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
45	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92

Subtotal

275.52

Montessori Drive and Placencia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
46	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68

Subtotal

201.60

Navajo Avenue and Golden Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
47	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68

Subtotal

201.60

Palm Drive and Aldrin Way

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
48	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Palm Drive and Collins Way

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
49	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

San Anselmo Lane and Chapman Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
50	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

San Gabriel Lane and Chapman Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
51	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

San Jose Lane and Chapman Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
52	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Sarah Way and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
53	12	MONTHLY	General / Daily Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Swanson Avenue and Valencia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
54	24	BI-WEEKLY	General Maintenance	4.96	119.04
	24	BI-WEEKLY	Weed Control	5.20	124.80
	24	BI-WEEKLY	Landscape Maintenance	6.64	159.36
	24	BI-WEEKLY	Irrigation System Maintenance	6.16	147.84
Subtotal					551.04

Valencia Avenue and Palm Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
55	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia Avenue – West side and Apache Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
56	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia Avenue – West side and Comanche Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
57	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia Avenue – West side and Six Nations Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
58	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valaparaíso Road and Rose Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
59	24	BI-WEEKLY	General Maintenance	4.96	119.04
	24	BI-WEEKLY	Weed Control	5.20	124.80
	24	BI-WEEKLY	Landscape Maintenance	6.64	159.36
	24	BI-WEEKLY	Irrigation System Maintenance	6.16	147.84
Subtotal					551.04

Valaparaíso Drive and Valaparaíso Drive North

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
60	24	BI-WEEKLY	General Maintenance	4.96	119.04
	24	BI-WEEKLY	Weed Control	5.20	124.80
	24	BI-WEEKLY	Fertilization	6.64	159.36
	24	BI-WEEKLY	Irrigation System Maintenance	6.16	147.84
Subtotal					551.04

Wooden Drive and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
61	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
					201.60

Subtotal

Wooden Drive and Placentia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
62	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68

Subtotal

201.60

Young Drive and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
63	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68

Subtotal

201.60

Young Drive and Bickford Street

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
64	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92

Subtotal

275.52

Alta Vista and Jasmine – E/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
65	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Kraemer – N/W, N/E, S/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
66	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Savannah – N/S, S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
67	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Bickford – N/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
68	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Cimarron - S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
69	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Newcastle - S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
70	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Holmes - N/S, S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
71	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Swanson - N/S, S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
72	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	WEEK	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Kraemer and Madison – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
73	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Palm – S/E, S/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
74	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Tahoe – N/W, S/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
75	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Palm and Cypress Point – E/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
76	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Placentia and Bastanchury – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
77	12	MONTHLY	General /Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Gilman and Bastanchury – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
78	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Wooden and Bastanchury – N/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
79	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTH	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Sarah Way – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
80	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Brookhaven – N/W, N/E, S/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
81	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Michel Way – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
82	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Longfellow – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
83	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Golden – S/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
84	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and Golden Way – S/E, S/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
85	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and Cherokee – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
86	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and Navajo – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
87	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and McKinley – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
88	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and Valencia – N/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
89	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and McCormack – S/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
90	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and California – S/W, N/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
91	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Chickasaw – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
92	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Six Nations – N/W, S/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
93	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Melrose Drive Median – Santa Fe Drive to Crowther Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
94	24	BI-WEEKLY	General Maintenance	4.96	119.04
	24	BI-WEEKLY	Weed Control	5.20	124.80
	24	BI-WEEKLY	Landscape Maintenance	6.64	159.36
	24	BI-WEEKLY	Irrigation System Maintenance	6.16	147.84
Subtotal					551.04

La Jolla Slopes (4) and Placentia Slope SEC at La Jolla and Placentia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
95	24	BI-WEEKLY	General Maintenance	109.12	2,618.88
	24	BI-WEEKLY	Weed Control	114.40	2,745.60
	24	BI-WEEKLY	Landscape Maintenance	146.08	3,505.92
	24	BI-WEEKLY	Irrigation System Maintenance	135.52	3,252.48
Subtotal					12,122.88

ITEM # 96 Orangethorpe Boulevard – East of Del Cerro Drive to Chapman Avenue: Medians, Parkways, and Bridge Abutment Property west of Tustin/Rose Bridge

Quantity	Unit	Description	Unit Price	Annual Price
24	BI-WEEKLY	General / Daily Maintenance	81.22	1,949.28
24	BI-WEEKLY	Weed Control	85.15	2,043.60
24	BI-WEEKLY	Landscape Maintenance	108.73	2,609.52
24	BI-WEEKLY	Irrigation System Maintenance	100.87	2,420.88
Subtotal				9,023.28

ITEM # 97 Del Cerro Drive – Rose Drive to Orangethorpe Boulevard: Median, Parkways (extending onto Rose Drive), and Del Cerro Park Property

Quantity	Unit	Description	Unit Price	Annual Price
24	BI-WEEKLY	General / Daily Maintenance	60.76	1,458.24
24	BI-WEEKLY	Weed Control	63.70	1,528.80
24	BI-WEEKLY	Landscape Maintenance	81.34	1,952.16
24	BI-WEEKLY	Irrigation System Maintenance	75.48	1,811.04
Subtotal				6,750.24

GRAND TOTAL MAINTENANCE ANNUAL COST IN FIGURES AND WORDS (BASED ON BID SCHEDULE TOTAL OF ANNUAL PRICES – IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES THE WORDS SHALL PREVAIL):

\$ 240,316.74 *CORRECTED TOTAL BID AMOUNT: \$243,832.70*

Two hundred forty thousand three hundred sixteen and 74/100 Dollars

EXTRA WORK BID SCHEDULE

In the blanks provided, fill in the unit price to furnish the time and materials including all labor, materials, equipment, work and methods necessary to complete the work and all applicable sales and use taxes.

Irrigation Heads and Associated Repair Parts

Item #	Description	Estimated Quantity	Unit Price	Total
# 1	Hunter I-40 Pop Up	20	\$ 105.00	\$ 2,100.00
# 2	Hunter I-25 Pop Up	100	\$ 85.00	\$ 8,500.00
# 3	Hunter I-20 Pop Up	250	\$ 85.00	\$ 21,250.00
# 4	Hunter PGP ADJ Pop Up	50	\$ 53.00	\$ 2,650.00
# 5	Hunter Ultra 4" P/U RTR ADJ SS CK VLV	50	\$ 65.00	\$ 2,750.00
# 6	Hunter Ultra 4" P/U RTR ADJ SS CK VLV	50	\$ 55.00	\$ 2,750.00
# 7	Hunter Ultra 4" ADJ SS CK VLV	50	\$ 50.00	\$ 2,500.00
# 8	Hunter 4" ADJ Rotor Pop Up	50	\$ 48.00	\$ 2,400.00
# 9	Hunter 4" ADJ Rotor Pop Up w/ Blue Nozzle	50	\$ 49.00	\$ 2,450.00
# 10	Hunter 12" Spray Pop Up Body Only	50	\$ 56.00	\$ 2,800.00
# 11	Hunter 1" Plas RCV w/ Flow Cntrl	50	\$ 95.00	\$ 4,750.00
# 12	Rain Bird 2" RCV Brs	50	\$ 300.00	\$ 15,000.00
# 13	Rain Bird 1-1/2 " RCV Brs	50	\$ 200.00	\$ 10,000.00
# 14	Rain Bird 1" RCV Brs	50	\$ 175.00	\$ 8,750.00
# 15	Rain Bird 2" RCV Brs	50	\$ 300.00	\$ 15,000.00
# 16	Rain Bird 1-1/2 " RCV Plas	50	\$ 200.00	\$ 10,000.00
# 17	Rain Bird 1" RCV Plas	50	\$ 175.00	\$ 8,750.00
# 18	Rain Bird Diaphragm Assembly - 200G/EFA	50	\$ 300.00	\$ 15,000.00
# 19	Rain Bird Diaphragm Assembly - 150G/EFA	50	\$ 200.00	\$ 10,000.00
# 20	Rain Bird Diaphragm Assembly - 75/100 EFA/EFB	50	\$ 175.00	\$ 8,750.00
# 21	Rain Bird Diaphragm Assembly 150/200 PEB	50	\$ 150.00	\$ 7,500.00
# 22	Rain Bird Diaphragm Assembly 100PE	50	\$ 100.00	\$ 5,000.00
# 23	Rain Bird Solenoid Assembly - EFB/PEB/PGA	50	\$ 65.00	\$ 3,250.00
# 24	Rain Bird Dial Pressure Regulator	50	\$ 118.00	\$ 5,800.00
# 25	Rain Bird 12" Pop Up Body Only SAM PRS	50	\$ 55.00	\$ 2,750.00
# 26	Rain Bird 6" Pop Up SAM PRS	50	\$ 52.50	\$ 2,625.00
# 27	Rain Bird 1804 SAM PRS W/Van Nozzle	75	\$ 52.00	\$ 3,900.00
# 28	Rain Bird 1806 SAM PRS W/Van Nozzle	75	\$ 55.00	\$ 4,125.00
# 29	Rain Bird 1812 SAM PRS W/Van Nozzle	75	\$ 58.00	\$ 4,350.00
# 30	Rain Bird 1" RCV GB-Series	10	\$ 280.00	\$ 2,800.00
# 31	Rain Bird 1-1/2" RCV GB-Series	10	\$ 300.00	\$ 3,000.00
# 32	Rain Bird 2" RCV GB-Series	10	\$ 350.00	\$ 3,500.00
# 33	Superior 3" Non Pressure Regulating Brass Valve	2	\$ 805.00	\$ 1,610.00
# 34	Rain Bird 3/4" 3-RC Quick Coupling Valve	10	\$ 150.00	\$ 1,500.00
# 35	Rain Bird 1" 44-RC Quick Coupling Valve	5	\$ 200.00	\$ 1,000.00
# 36	Plastic / Rectangular RCV Box W/ Lid	50	\$ 45.00	\$ 2,250.00
# 37	Plastic / Round QCV Box W/ Lid	25	\$ 30.00	\$ 750.00
# 38	Rain Bird 1" Valve Replacement Diaphragm	25	\$ 65.00	\$ 1,625.00
# 39	Rain Bird 1-1/2" Valve Replacement Diaphragm	10	\$ 85.00	\$ 850.00
# 40	Rain Bird RCV Replacement Solenoid	20	\$ 65.00	\$ 1,300.00

Subtotal: \$ 215,435.00

PLANT MATERIAL (INSTALLED)

Item #	Description	Estimated Quantity	Unit Price	Total
# 41	Annual Color	85 Flats	\$ 30.00 Flat	\$ 2,550.00
# 42	Ground Cover	100 Flats	\$ 25.00 Flat	\$ 2,500.00
			\$ 10.00	
# 43	One (1) Gallon Shrub	1000 EA	EA	\$ 10,000.00
			\$ 26.00	
# 44	Five (5) Gallon Shrub	1000 EA	EA	\$ 26,000.00
			\$ 100.00	
# 45	Fifteen (15) Gallon Shrub	100 EA	EA	\$ 10,000.00
			Subtotal:	\$ 51,050.00

TREES (INSTALLED)

Item #	Description	Estimated Quantity	Unit Price	Total
# 49	Twenty Four (24) Inch Box Tree W/ Stakes, Ties & 2 each, 3" X 3' Watering Tubes	80 EA	\$ 350.00 EA	\$ 28,000.00
# 50	Thirty Six (36) Inch Box Tree W/ Stakes, Ties & 2 each, 3" X 3' Watering Tubes	4 EA	\$ 550.00 EA	\$ 2,200.00
			\$ 100.00	
# 51	Foliar Insecticide Application	4 Per Tree	EA	\$ 400.00
			Subtotal:	\$ 30,600.00

Item #	Description	Estimated Quantity	Unit Price	Total
# 52	Rototill	5,000 SF	\$ 0.05 SF	\$ 250.00
	Soil Test	20 EA	\$ 195.00 EA	\$ 3,900.00
	Mechanical Trenching	500 LF	\$ 0.30 LF	\$ 150.00
			Subtotal:	\$ 4,300.00

Labor Rates

Description	Normal Business Rate	Emergency After-Hours Rate
Supervisor	\$ 82.00	\$ 118.50

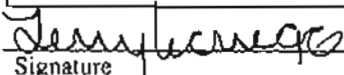
Foreman	\$ 49 -	\$ 87.50
Irrigator	\$ 50 -	\$ 93.50
Laborer	\$ 44 -	\$ 78.00

Bidders understand twenty-four (24) hours, seven days per week (including holidays) emergency response is required within one (1) hour of notification by City.

NOTE: The City reserves the right to award a contract to the lowest responsible bidder in parts or in its entirety and reserves the right to reject all bids and re-advertise, as appears to be in the best interests of the City. A bid is required for this entire work, the estimated quantities set forth in this Bid Sheet being solely for the purpose of comparing bids, and final compensation under the Contract will be based upon the actual quantities of work satisfactorily completed. The unit and/or lump sum prices bid shall include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amount bid, unit prices shall govern over extended amounts, and words shall govern over figures. The City reserves the right to increase or decrease the amount of any quantity shown and to delete any item from the Contract.

The undersigned bidder agrees that, if awarded the Contract, bidder will complete all work according to the contract documents. The undersigned bidder is licensed in accordance with the requirements of the Business and Professions Code, California Contractor's License No. 592268, Class C27,A, C61/D49 (REQUIRED AT TIME OF AWARD).

Legal Business Name of Bidder	Marriposa Landscapes, Inc.
Business Address	6232 Santos Diaz Street Irwindale, CA 91702
Business Tel. No.	(626) 980-0196

	04/25/2018	President
Signature	Date	Title

	4/25/2018	Secretary
Signature	Date	Title

Signature	Date	Title

If bidder is an individual, name and signature of individual must be provided, and, if he is doing business under a fictitious name, the fictitious name must be set forth. If bidder is a partnership or joint venture, legal name of partnership/joint venture must be provided, followed by signatures of all of the partners/joint venturers or of fewer than all of the partners/joint venturers if submitted with evidence of authority to act on behalf of the partnership/joint venture. If bidder is a corporation, legal name of corporation must be provided, followed by signatures of the corporation President or Vice President and Secretary or Assistant Secretary, and the corporate

Contract Scope of Work

The work shall include furnishing all labor and equipment necessary to maintain City medians, parkways and City facilities. Duties include, but are not limited to, trash collection, cleaning of city property and facilities, maintaining turf, hardscape surfaces, ground cover, shrubs, vines, and trees, maintaining and repairing irrigation systems, maintenance of drainage facilities, and providing weed and pest control.

SCHEDULING OF WORK

The Contractor shall provide the Public Works Supervisor with a weekly schedule submitted the Friday before the week of the scheduled work. The schedule must identify landscape areas and facilities to be maintained that following week and the specific tasks to be completed. Schedule **must** follow the maintenance activity schedules outlined within this contract scope of work.

General Maintenance

1. Unit price for Bid Item #1 shall be inclusive of the following tasks for every maintenance area included in this contract:
2. Removal of all trash such as paper, cans, bottles, broken glass, animal feces, and any out-of-place or discarded items upon sight by the contractor.
3. Removal of any dead plant material upon sight by the contractor.
4. Removal of fallen plant material such as hanging or fallen tree limbs, leaves, branches, and tree bark upon sight by the contractor.
5. All refuse material shall be disposed of by the Contractor in the City's refuse dumpster.
6. Daily – 365 days – empty all trash cans at City Hall. All trash cans must be emptied before 8:00 am each day.

General Property Maintenance

1. All repairs to damaged City property shall be completed within twenty-four (24) hours after damage is reported or noticed, by contractor's staff.
2. Every instance of damage shall be reported to the Public Works Supervisor.
3. All sidewalks adjacent to City-maintained parkways shall be swept or blown or cleaned daily, if necessary, to remove any glass or debris. In addition, all sidewalk areas shall be thoroughly cleaned every week on the day the area is maintained. If inclement weather is present (i.e.: rain) then once a week.
4. All sidewalk areas abutting maintained areas shall be cleaned when dirtied by Contractor's operations and at other times as required.
4. All leaves, paper, and debris shall be removed from landscaped areas and disposed of off-site daily.

6. At no time will Contractor be allowed to blow grass cuttings/debris into public streets or gutters without being swept or vacuumed clean. Debris generated from adjacent maintained landscape areas shall be the responsibility of the Contractor to remove, (i.e., sidewalks, streets, gutters).

Failure to comply with the scope of work related to General/Daily maintenance shall result in a performance deduction in the amount of \$400. Payment for general maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days trash was collected during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Weed Control

1. Unit price for Bid Item #2 shall be inclusive of the following tasks:
2. All weeds shall be removed upon sight, on a bi-weekly or monthly. Planters, non-concrete walkways, i.e.: decomposed granite, natural soil and asphalt, sidewalk expansion joints, planting beds, shall be kept free of grass and weeds at all times.
3. Turf grass shall be weed free at all times
 - Common reed (Arundo Donax) will be 100% controlled due to its fast growth and invasiveness.
4. When requested by the Public Works Supervisor, the Contractor shall spray weeds with herbicide for weed control at no additional cost to the City. If control is not maintained as specified in this section. **Preventive weed control is the responsibility of the Contractor. Any pre-emergent herbicide used will be considered a weed management tool and the cost will not be reimbursed by the City.**
5. Monthly, the Contractor shall complete and furnish copies of an herbicide application log to the City.
6. The Contractor shall submit a report naming the herbicide proposed for use, where and how it is to be applied, and a copy of the product label and any applicable M.S.D.S. (material safety data sheets) sheets to the City before use begins.
7. The Contractor shall be responsible for the results of application of all herbicides and chemicals. Plants killed or severely damaged by the use of herbicides shall be replaced at no cost to the City, with the nearest size nursery stock available to the size of the dead or severely damaged plant. The soil in the area of the affected plant(s) and planting pit shall be treated with activated charcoal and other soil amendments that may be required to enhance the potential survival and growth of the existing or replacement plants. The treatment and materials must be approved by the City and shall be furnished at no cost to the City. All replacements must be made within fifteen days upon discovery by the Contractor and/or the City.
8. **Weed Control of Paved Surfaces:** Contractor shall be responsible for controlling, by mechanical or chemical means, weeds growing in cracks, or expansion joints, and areas contiguous to the City Public Landscape. No dyes shall be used when applying liquid weed control to paved surfaces.

9. Weed Control of Landscaped Areas:

- A. The contractor is required to maintain all landscaped areas in a weed-free condition at all times, and a regular program of chemical application shall be used to prevent or control weed growth, supplemented by hand removal of noxious weeds or grasses as necessary. Weeds allowed to grow taller than two inches will be removed by hand and not sprayed. Any "non-target" or "desirable" plant material un-intentionally sprayed or removed during manual weeding shall be replaced at contractor's expense.
 - 1) A contact herbicide shall be employed to control broadleaf weeds as required to maintain turf grass in a completely "weed free" condition without injury to turf.
 - a) Weeds not killed with herbicides shall be removed manually. However, manual weed control shall not be substituted for herbicide applications.
 - 2) In addition, turf grass areas shall be treated as follows:
 - a) Between January 15 and February 15, a pre-emergent crabgrass control shall be applied to all turf areas.
 - b) Twice per year, in December and June, a broad spectrum fungicide (such as Actizone RZ) shall be applied at the manufacturer's recommended coverage rate.
- B. All restricted chemicals to be used to control weeds shall be approved by the Maintenance Services Supervisor prior to use. A written recommendation of the proposed restricted chemicals to be used, prepared by a licensed California Pest Control Advisor accompanied by a Notice of Intent to apply restricted/non-restricted materials form prepared by a licensed Pest Control Operator shall be submitted to the Maintenance Services Supervisor a minimum of 14 days prior to intended use. Additionally, Contractor shall notify the Orange County Department of Agriculture a minimum of 48 hours prior to intended use. No work shall begin until Maintenance Services Supervisor written approval is obtained.
 - 1) Written recommendation shall include the following information:
 - a) Owner or operator of the property to be treated;
 - b) Location of property to be treated;
 - c) Commodity, crop, or site to be treated;
 - d) Total acreage or units to be treated;
 - e) Identification of weed(s) or pest(s) to be controlled by recognized common name;
 - f) Name of each herbicide or device recommended or description of method recommended;

- g) Dosage rate per acre or other units;
 - h) Warning of the possibility of damages by the application from hazards that are known to exist; and
 - i) Signature and address of the person making the recommendation, the date, and the name of the employer.
- 2) Chemicals shall be applied only by persons possessing a valid California Pest Control Operators License in the appropriate category. Application shall be in accordance with all governing regulations. Records of all written recommendations and operations stating dates, times, methods of application, approved Notice of Intent to apply restricted/non-restricted materials, weather conditions at the time of application, and applicator's name shall be made and retained in an active file for a minimum of 1 year. The Maintenance Services Supervisor shall have access to those files as required. After this period, they shall be retained in accordance with Orange County Department of Agriculture Regulations.
 - 3) Contractor shall calibrate all chemical application equipment prior to each use to insure chemicals are applied at the rate specified in the written recommendation.
 - 4) All rubber hoses shall be made of neoprene rubber or equivalent material; shall be free of cracks; shall not be weathered, worn, or rotted; and shall be equipped with quick connectors or fittings which shall provide a water tight connection to prevent any leakage of chemicals from the point of connection to spray equipment.
 - 5) All pressurized spray equipment, when in use, shall be kept in a state of good repair, safe to operate and shall be equipped with appropriate pressure relief valves. All spray nozzles shall be free of any foreign particles to allow proper control of rate, uniformity, thoroughness, and safety of application.
 - 6) All chemical spraying operations shall be performed under acceptable climatic conditions to be determined by the Maintenance Services Supervisor in such a manner to limit drift to twelve (12) inches. All precautionary measures necessary shall be employed to insure public safety since all areas will be open to public access during application.
 - 7) All equipment used to perform chemical application shall be thoroughly cleaned when necessary to prevent injury to persons, plants, or animals from residue of materials previously used in the equipment. Equipment shall be cleaned in accordance with the procedure recommended on the label.
- C. Non-restricted chemicals shall be used whenever possible to perform weed control in turf and landscape areas.
- D. The Contractor shall not be allowed to use the restricted chemicals 2,4-D and Dicamba without submitting a written recommendation by a California Pest Control Advisor.

- 1) Prior to application, Pest Control Operator shall read product label, identify weed pests in area to be sprayed, and identify environmental hazards such as waterways, eating and food preparation areas, sensitive ornamentals, production agricultural sites and take all precautionary measures necessary to prevent contamination of these areas.
- 2) Equipment used to apply 2,4-D and Dicamba shall consist of waterproof gloves, waterproof boots, respirator, coveralls, goggles, accurate measuring device, and spray equipment. To minimize drift, a spray thickener may be required.
- 3) Operator shall not apply 2,4-D or Dicamba during excessively hot, dry, or windy periods. Irrigation systems shall not be operated for a minimum of 24 hours after chemicals have been applied. Operator shall spray all target plants to wet. Chemicals shall be applied within the drip line of any ornamental shrub. Large mature weeds should not be sprayed.
- 4) Upon completion of 2,4-D or Dicamba chemical spray application, the area treated should not be re-entered until the spray has dried. Contractor shall be responsible for any on-site signage, posting as well as monitoring access during the chemical drying period.

Failure to comply with the scope of work for weed control shall result in a performance deduction of \$400 per day per incident. Payment for weed control shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days weed control was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Turf Grass Maintenance

Mowing

1. Unit price for Turf Grass Maintenance shall be inclusive of the following tasks:
2. **All turf areas shall be mowed twice per month and one per month on street medians throughout the contract period.** Exact dates shall be set on an annual calendar to provide 24 mows per year in the City's parkways and 12 mows per year in the City's medians. The "1/3" rule (no more than one-third of the total length of the leaf blade shall be removed with any single mowing shall be followed as closely as possible to minimize mowing stress to the turf grass.
3. Mowing shall be performed on the same day each week. Initial weekly schedule must be submitted and any changes must be approved by the Public Works Supervisor prior to implementation.
4. All mowing missed due to inclement weather or ground conditions from such weather shall be rescheduled and completed within three working days. If adverse weather or ground conditions persist, the Public Works Supervisor may change annual schedule.
5. Cutting heights shall be adjusted to the type of grass in accordance with the following:

Bluegrass and Fescue	(June through September)	3 inches
	(September thorough May)	2 inches
St. Augustine	(Year Round)	2 inches
Bermuda	(Year Round)	1 inch

6. All warm season grasses, including Bermuda, Kikuyu and St. Augustine, shall be mowed with a power-driven 7-blade reel type mower. Bluegrass and Fescue may be mowed with either power-driven reel type or rotary type mowers. All equipment shall be adjusted to the proper cutting heights. The mowers shall be maintained and sharpened to provide a smooth even cut without tearing of the leaf blade. The reel or blade adjustment shall provide a uniform, level cut without ridges or depressions.
7. When conducting "rotary type" mowing activities in City Parks a mulching deck rotary mower shall be utilized. Contractor shall take special care to completely mulch all grass clippings so as not to leave corn rows or piles of clippings behind. If clippings cannot be completely mulched then they will need to be removed the same day they are cut.
8. All trash and paper products shall be removed **before** mowing begins and will not be run over by mowing equipment. All grass, leaves, and other debris shall be removed and disposed of off-site, in a lawful manner, at the completion of mowing.
9. All portable obstructions, such as picnic tables and trash containers shall be moved in order to mow all portions of turf.
10. All walkways, roadways, trails, or other areas dirtied by mowing operations shall be cleaned and all debris disposed of off-site prior to the completion of that day's mowing operations or the end of the day, whichever occurs first.
11. Irrigation: A regular, deep watering program shall be accomplished to give the best results. The established turf should not be allowed to dry beyond 50% of the soil water holding capacity between watering. At a minimum, omit irrigation the night prior to turf mowing. Contractor shall not irrigate Friday night, Saturday morning, Saturday night or Sunday morning unless absolutely necessary. Contractor shall obtain approval from the Public Works Superintendent before any weekend watering occurs.
12. Care shall be exercised during the mowing operation to prevent damage to trees and other obstacles located within the turf areas such as irrigation heads, irrigation valve boxes, quick couplers/boxes, electrical boxes or fixtures. **Do not mow areas that are wet.** Alternate mowing patterns whenever possible to prevent wheel ruts. If ruts are made, or damages incurred, Contractor will immediately schedule repairs at its expense.

Renovation, Aeration, and Dethatching:

1. All turf areas shall be aerated twice per year once between February 15 and March 15, and once between October 15 and November 15 to reduce compaction/ stress conditions, which will offer greater water penetration and reduce runoff. In those areas, when soil condition is poor, top-dress may be required by the Public Works Supervisor.
2. Aeration shall be accomplished by removing 3/4" diameter by three-inch deep cores at a maximum spacing of six inches by use of a mechanical aeration machine. Contractor shall aerate entire area first in one direction (east to west), then repeat the operation in

the opposing direction (north to south). All cores shall be removed from the turf and disposed of off-site the same day. Contractor shall be responsible for the marking of all irrigation heads, valve boxes, quick coupling boxes, electrical boxes and any other in ground equipment that could be damaged by the Aerator tines. Should any of the above equipment get damaged during the aeration process contractor shall be responsible for immediate replacement and repairs at contractor's expense.

3. All turf areas shall be dethatched once per year between September 15th and October 15th.
 - a) Dethatching shall be accomplished by use of "vertical cut type" dethatch machine. The vertical cutting machine shall be set at a depth to penetrate the soil $\frac{1}{4}$ inch.
 - b) All thatch and debris shall be picked up and disposed of off-site prior to the end of the work day. After clean-up, mow turf at regular cutting height.
 - c) All walkways, roadways, trails, landscaped areas, or other areas soiled by dethatching operations shall be cleaned and all debris disposed of off-site prior to the completion of this operation or the end of the day, whichever occurs first.

Refurbishment of Turf grass

Turf areas which have thinned out due to the shading effect of trees and structures, and by foot traffic will be reseeded with an approved grass seed to restore thinning areas. Contractor shall re-sod 20,000 square feet of turf grass area complete in place on an annual basis at no additional cost to the city. The City shall determine the locations and quantities for re-sodding efforts.

Winter Overseeding of All Turf Areas

1. Upon the completion of dethatching all grass areas in the fall, winter over seeding of all turf areas will be required. All Bermuda grasses will be lowered in two continuous stages by mowing with mowers that have sharp, properly adjusted cutting units. This process will be done until grass height is at 1/2". After the Bermuda grass is lowered, the entire area will be vacuumed. Contractor shall sow perennial rye grass at the rate of 10 lbs per 1000 square feet or as approved by the Public Works Supervisor.
2. Turf grass areas that have multi type grasses (i.e.: Kikuyu Grass, Fescue Grass, Bermuda Grass, Blue Grass, etc.) will be over seeded using the "Imperial Blend" grass seed or an approved equal.
3. Fertilize all grass areas to be over seeded. Broadcast 6-20-20 fertilizer at the rate of 6 lbs per 1000 square feet or approved equal. Apply fertilizers by constant flow P.T.O. driven rotary spreaders when applicable or walk behind cyclone spreaders in smaller areas.
4. Immediately after dethatching operations with a verticutter, the area will be aerated. These two processes will be followed by motor driven vacuum to remove all grass clippings and thatch. Perform reseeding operations when soil is dry and when winds do not exceed 5 miles per hour velocity. Apply seed with a rotary or drop type spreader. Install seed evenly by sowing equal quantities in two directions, at right angles to each other.

5. Cultivate bare areas and aerate compacted areas thoroughly. Where substantial, but thin turf remains, rake, aerate if compacted, and cultivate soil.
6. Remove diseased or unsatisfactory turf areas; do not bury into soil. Remove top soil containing foreign materials, i.e., gas/oil drippings, stones, gravel, debris, etc.
7. Topdressing, when applicable, shall be applied with materials and methods approved by Public Works Supervisor.
8. Maintain over seeded turf areas until successful seed germination and complete establishment of turf has taken place. Over seeded areas will be maintained until inspection and acceptance by the Public Works Supervisor.
9. After preparation and over seeding have been completed, the area will be watered. Watering will be three (3) to four (4) times each day, or as necessary in combination with appropriate run time sufficient to maintain even moisture at a dept of 1/2" during daylight hours.
10. When the perennial rye grass approaches a height of 2" to 2½", the first mowing will be done. The grass clippings will be checked for root pulling on the first pass or two. If this happens, the Contractor will readjust his/her mowers and check the blades for sharpness. Contractor may use rotary mowers on over seeded turf.
11. The rye grass over seeding will be completely established by November 1.
12. After first mowing, and subsequently thereafter, fertilize with 1 lb N/1000 SF through the winter fertilization period.

Summer Overseeding of all Turf Areas

1. All bare, worn, or sparse areas in the turf shall be reseeded to reestablish turf to an acceptable condition annually beginning in June or as required to maintain adequate appearance, as determined by the Public Works Supervisor.
2. Reseeding shall be performed in accordance with the following criteria:
 - A) All areas to be reseeded shall be raked or vericut to remove all thatch and to provide a rough (scarified) seedbed suitable for seeding.
 - B) Areas to be reseeded shall be fertilized to provide 1½ pounds of nitrogen per 1,000 square feet. Chemical formulation of fertilizer to be used shall be 10-10-10 unless otherwise specified by the Public Works Superintendent.
 - C) Grass seed shall be applied at the rate specified on the label for the type of seed being used for reseeded. Seed quality shall meet the following criteria:
 - i) Minimum purity shall be 98% weed free for all grasses.
 - ii) Minimum germination rate shall be 85% for all grasses.
 - iii) No seeds shall be applied without prior verification of seed quality by the Inspector.

- iv) All seeding equipment shall be calibrated to deliver the desired seeding rate for the specific species or seed mixture to be used prior to each reseeding operation.
- v) Once seed has been applied, Contractor shall cover all seed and firm the soil with a water ballast roller either empty or partially filled depending upon soil conditions. Seed shall be lightly covered with mulch to prevent erosion and reduce evaporation of soil moisture.

Edging

1. All turf grass borders shall be neatly and uniformly edged or trimmed on the same schedule as the mowing operations, unless otherwise specified. String trimmers will not be permitted. All edging is to be completed with a fixed blade edger.
2. Mechanical methods shall be used except where physically impossible, impractical, or around trees. Turf growth around all trees shall be controlled by chemical application, not to exceed a 6" distance from the trunk.
3. Chemical application shall also be used on areas such as along concrete, asphalt, and decomposed granite trails/paths, around sports field equipment, fence lines, etc., but not on the field areas. Do not use around sprinkler heads, valve boxes, electrical boxes or along sidewalks.
 - A. Prior to application of chemicals, all areas shall be trimmed to the proper mow heights.
 - B. Contractor shall use only non-restricted chemicals to perform chemical edging. Chemicals shall be approved by the City prior to use. A Notice of Intent to apply non-restricted/restricted materials form shall be completed and submitted to the City a minimum of fourteen (14) days prior to intended use. Agriculture DPTD Haz form shall be provided by City. No work shall begin until written approval is obtained from the Public Works Superintendent.
 - C. Chemicals shall be applied only by persons possessing a valid California Pest Control Operator's License or Qualified Applicators Certificate. Records of all chemical application operations, authorizations stating dates, times, methods of applications, chemical formulations, weather conditions at the time of application, and applicator's name shall be made and retained in an active file for a minimum of one (1) year. After this period, records shall be retained in accordance with Orange County Department of Agriculture regulations.
 - D. Chemical edging shall be restricted to a four inch wide strip around buildings, planters, concrete, decomposed granite and asphalt trails/paths, and other projections, a six inch radius around tree trunks, and an eight inch wide strip around sports field equipment and fence lines.
 - E. Chemical edging shall be performed a minimum of once every 60 days.

4. All walkways, roadways, trails, or other areas dirtied by edging operations shall be cleaned and all debris disposed of off-site prior to the completion of that day's edging operations or by the end of the day, whichever occurs first.

Failure to comply with the scope of work for turf grass maintenance shall result in a performance deduction of \$400 per day per incident. Payment for turf maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days turf grass maintenance was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Shrubs

1. All shrubs and hedges shall be pruned in such a manner that they present a pleasing and natural appearance and do not obstruct the vision from building windows or the vision of vehicle drivers.
2. All shrubs, hedges, and ground vegetation shall be maintained so the vegetation does not overgrow its designated growth perimeter. Along all walks, overgrowth shall not be over four inches.
3. Whenever shrubs die as a result of vandalism, or acts of God, the Contractor shall call the Public Works Superintendent to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required shrubs. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should shrubs expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All damaged, diseased (untreatable) or dead shrubs shall be replaced with the same exact species and size of the existing plant material at not cost to the City.
4. Contractor shall remove any spent blossoms or dead flower stalks as required to present a neat and clean appearance. Sometimes the plant's flower stalks are many in number or part of the plant's character (i.e., *Dietes*). Coordinate with the City on a plant-by-plant species basis.
5. Shrub mounding shall not exceed eighteen inches in height within areas required for vehicular line-of-sight distance depending upon roadway topography. (Public Works Supervisor is to be informed by Contractor if the plant material will continually be a problem.)
6. Formally sheared shrub hedges shall be continually maintained in their formal design by shearing and trimming. These shall be specifically designated by the City and shall not infer that any other shrub shall be sheared or trimmed.
5. Shrubs designed to be grown full size shall not be sheared or trimmed. Selective pruning may be necessary to remove dead, diseased, or intertwining material. Shrubs sheared or trimmed, when they are not designed to be so, shall be replaced at Contractor's expense in a size designated by the Public Works Superintendent.
8. All shrubs shall be pruned to prevent encroachment onto private property.

9. Pruning Procedures:
 - A. All cuts shall be made sufficiently close to the parent stem so that healing can readily start under normal conditions.
 - B. All limbs one inch or greater in diameter shall be "under cut" to prevent splitting and tearing.
 - C. All equipment utilized shall be clean, sharp, and expressly designed for shrub pruning.
 - D. Avoid pruning plants when seasonal bloom is present (i.e., Indian Hawthorne).
10. All trimmings and debris shall be removed and disposed of off-site at the end of each day's work.
11. Existing shrubs shall be replaced by the Contractor if it is determined by the Public Works Superintendent that they died due to Contractor's neglect. Replacement shrubs shall be of like kind and size.

Vines

1. Vines and espalier plants shall be checked and retied as required. Secure vines with appropriate ties to promote directional growth on supports.
2. Nails shall not be used to secure vines on masonry walls.
3. Contractor shall deep water vines in pockets without sprinklers and where required to promote optimum growth.
4. Pruning of vines will be in accordance with good horticultural practices.
5. Whenever vines die as a result of vandalism, or acts of God, the Contractor shall call the Public Works Supervisor to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required vines. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should vines expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All damaged, diseased (untreatable) or dead vines shall be replaced with the same exact species and size of the existing plant material at no cost to the City.

Ground Cover

1. Contractor shall trim ground cover adjacent to walks, walls, and/or fences as required for general containment to present a neat, clean appearance at four inches maximum from vertical surfaces and six (6) inches back from walk/trail edges, and curbs.
2. Contractor shall prevent soil compaction by regularly cultivating bare spots in all ground cover areas on a monthly basis.

3. Any paper or litter that accumulates in ground cover areas shall be picked up daily.
4. Contractor shall keep ground cover trimmed back four inches from all controller units, valve boxes, quick couplers, structures or walls, and private property. Ground covers shall not be allowed to grow up trees, into shrubs, or mix in with vines on walls. Ground cover shall be kept six (6) inches from all other plants.
5. All planter areas and tree wells located in the city parks shall be mulched to a depth of 3 inches once per year, along with a pre-emergent application.
6. Ground cover areas shall be maintained in a manner which will promote the healthy growth of the plant material in a primarily natural state while removing weed infestations.
7. The un-mowed fescue areas may be "mowed" only as often as necessary to control weeds and to maintain the 24-inch maximum height with approval of the Public Works Superintendent. In the fall, the seed heads shall be allowed to remain in order to reseed the area and then removed before they change color.
8. Whenever groundcover dies as a result of vandalism, or acts of God, the Contractor shall call the Public Works Superintendent to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required groundcover. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should groundcover expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All damaged, diseased (untreatable) or dead vines shall be replaced with the same exact species and size of the existing plant material at not cost to the City.
9. All medians, parkways and shrub beds and tree wells shall be mulched once per year by February 1 each year at no additional cost to the City. The mulch application must follow a pre-emergent treatment. The planting of annuals in all landscaped areas shall be completed twice per year at no additional cost to the City.
10. Contractor shall maintain parkway trees to ensure a 15' clearance over streets and sidewalks at all times.

The scope of work for landscape maintenance shall be completed on a bi-weekly basis. **Failure to comply with the scope of work for landscape maintenance shall result in a performance deduction of \$400 per day per incident. Payment for landscape maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days landscape maintenance was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.**

Pest and Rodent Control

Unit price for Bid Item #5 shall be inclusive of the following tasks:

Pest and Rodent control will be used only when advised by Public Works Supervisor

General

1. Contractor shall be responsible for complete and continuous control and/or eradication of all plant pests, diseases and rodents. The Contractor shall obtain any necessary permits to comply with City, County, State, and Federal regulations or laws.
2. All ground cover areas shall receive sufficient applications of snail bait at the rate necessary to control the spread of snails. Spray substitutions must be approved by the Public Works Supervisor.
3. Contractor will assume responsibility and liability for the use of all chemical controls. Pests and diseases shall include, but not be limited to, all insects, aphids, mites, other invertebrates, pathogens, and nematodes. Controls shall include necessary use of integrated pest management systems involving the use of life history information and extensive monitoring. Control shall be through prevention, cultural practices, pesticide applications, exclusion, natural enemies, biological control, and host resistance.
4. All material used shall be in strict accordance and applied within the most current EPA regulations and the California Department of Food and Agricultural Code.
5. City shall be notified prior to the application of pesticides and other chemicals. Pesticide applications shall be recorded on the Maintenance Schedule and coordinated with Public Works Superintendent. Material use reports for all pesticides shall be filed with the City no later than the 10th of every month for the preceding month.
6. Application of Pesticides
 - A. Timing: Pesticides shall be applied at times which minimize the possibility of contamination from climatic or other factors and at the proper life cycle of the pests. Early morning application shall be used when possible to avoid contamination from drift. Applicator shall monitor forecast weather conditions to avoid making application prior to inclement weather to eliminate potential runoff of treated areas.

Irrigation water applied after treatment shall be reduced to eliminate runoff. When water is required to increase pesticide efficiency, it shall be applied only in quantities which each area is capable of receiving without runoff.
 - B. Handling of Pesticides: Care shall be taken in transferring and mixing pesticides to prevent contaminating areas outside the target area. Application methods shall be used which ensure that materials are confined to the target area. Spray tanks containing leftover materials shall not be drained on the site to prevent any contamination. Disposal of pesticides and tank rinsing materials shall be within the guidelines established in the State of California Department of Food and Agricultural Code or EPA regulations.
 - C. Equipment and Methods: Spray equipment shall be in good operating conditions, quality, and design to efficiently apply materials to the target area. Drift will be minimized by avoiding high pressure applications and using water soluble drift agents.
 - D. Selection of Materials: Pesticides shall be selected from those materials which characteristically have the lowest residual persistence. Use of emulsifiable

concentrates shall be used when possible to limit windblown particles. The use of adjuvants will be to increase pesticide efficiency thereby reducing the total amount of technical material required to gain control.

- E. Substitution: Wherever a specific type of material is specified, no substitutions shall be allowed without the written consent of the Public Works Superintendent.
- F. Certification of Materials: All materials shall be delivered on the site in original unopened containers. Materials shall be subject to inspection by the Public Works Supervisor.

Pest Control

1. All areas of the landscape shall be inspected for infestations of harmful pests such as ants, insects, mites, snails, and sowbugs. Plants shall be observed closely for leaves that may be blotched, blighted, deformed, mildewed, rusted, scorched, discolored, defoliated, or wilted.
2. Identify the cause of injury and consult a Pest Control Advisor before application of chemical treatments.
 - A. The State of California Agricultural Code requires that toxic pest control chemicals may be used only after a written recommendation by a State of California licensed Pest Control Advisor is obtained. A recommendation consists of all the applicator should know for an accurate and safe usage. The recommendation must be time and site specific.
 - B. Application of all pesticides shall be only by a properly State Licensed Pest Control Operator.
 - C. There shall be no application of a pesticide without written permission of the City.
 - D. In case a Restricted Use Pesticide is recommended, the City must have a use permit issued only by the County of Orange Agricultural Commissioner's office.
3. Contractor shall start preventative cultural methods before a pest is visible. At certain times of the year, and with certain environmental conditions, the presence of certain pests can be anticipated. Look at new growth for the presence of aphids, leaf hoppers, scale, mealy bugs, and mites. Look for ants on soil, along walks, and trunks of shrubs and trees. When ants are present, there will be sucking insects. Control of ants will aid in the control of plant feeding insects. Do not use toxic pesticides to control pests when predatory or parasitic insects are present.
4. Dusty foliage and warm temperatures are indicators of mites. So long as foliages are washed, mite populations are low. Keep mite populations low to prevent plant injury. Conifers are especially susceptible and often killed by mites.
5. Bark beetles feed in the cambium of scaffold branches and trunks. Older and weaker trees are the first to be infested. Any cause of stress is cause to inspect trees. Look for ants on the ground or in crotches of branches. Also, there may be branches dying. Control adult beetles before they lay eggs on bark in the spring. All trees near one

infested the previous year should be sprayed in March and again in May. On-going inspections are necessary to determine if there is a summer brood.

6. Snails shall be controlled before becoming epidemic. They can be anticipated as a menace from spring until the advent of high temperatures, wherever moist soil prevails. Control with weekly applications of toxic bait until the youngest brood is gone. The City will not tolerate epidemics of snails.
7. Pruning is an effective prevention of an epidemic of insects and diseases. Pruning away infected parts and disposing of them off-site separates the pest or pathogen from the host. Examples are Pine tree tip moth, Juniper twig girdler, Verticillium wilt, fireblight, and some other blights of foliage.
 - A. Some thinning of tree foliage, to provide light and aeration for ground cover, is a type of disease prevention.
 - B. Use care when pruning not to spread disease by keeping all cutting edges sterile by dipping in an alcohol or bleach solution after each cut.
8. The Contractor shall establish a continuing program to control insects and rodents.
9. With the pest control program, the following information shall be provided to the City on a monthly basis:
 - A. The pest to be controlled
 - B. Method of control
 - C. The product labels
 - D. A schedule as to frequency of control
 - E. Applicable M.S.D.S. Sheets
 - F. All mandatory signage
10. Monthly, the Contractor shall complete a pesticide spray log for any pesticides used.
11. When using pesticides, the instructions on the label shall be followed explicitly and special care shall be exercised in application.

Rodent Control

Contractors shall be responsible for controlling all rodents, as required, on a continual basis. All turf and landscaped areas shall be maintained free of rodents to include gophers, ground squirrels, and pests to include, but not be limited to, snails, sow bugs, aphids, caterpillars, etc., that could cause damage to any plants, shrubs, ground cover, trees, irrigation systems, facilities or cause erosion. All gopher holes must be leveled and filled on a daily basis.

1. All methods employed to perform Rodent Control shall conform to all federal, state, and county environmental regulations.
2. Rodent Control shall be performed in accordance with the following criteria:
 - A. All rodents to be controlled shall be identified and feeding habits determined prior to treatment of the area.

- B. All mounds shall be raked level a minimum of 24 hours prior to treatment.
 - C. Soil shall be checked in the area to be treated to ensure proper soil moisture exists prior to treatment with treated baits.
 - D. All treated bait, traps, and gases used to control rodents shall be placed in the tunnel. Traps shall be covered with soil once inserted into tunnel to prevent vandalism and to ensure public safety.
 - E. All bait containers and/or applicators shall be of the type that will minimize spills.
 - F. Any and all spilled bait shall be picked up or buried immediately.
 - G. All treated areas shall be inspected after treatment for dying animals. Contractor shall remove all dying animals and/or carcasses and dispose of them off-site prior to the end of each work day until area no longer requires further treatment.
 - H. Care should be taken to minimize or control use where domestic pets may come into contact with the poisons. Signage around applied area shall be considered.
3. Exceptions: Contractor shall be allowed to use Strychnine for Rodent control without prior submittal of a written recommendation from a certified Pest Control Advisor when applied in accordance with the following:
- A. All mounds shall be raked level 24 hours prior to treatment with bait. Soil shall be inspected for proper moisture content. Bait shall not be applied to saturated soil. All raked bare soil areas shall be re-seeded upon conclusion of treatment.
 - B. Equipment required for bait application shall consist of a probe, pail, tablespoon, waterproof gloves, respirator, and probing bait run.
 - C. Bait shall be applied in areas where active gophers have created new mounds. Tunnels shall be probed to locate active runs and treated bait shall be applied in amounts specified in product label recommendations.
 - D. All treated bait shall be placed in the tunnel with a tablespoon or probing bait gun. Strychnine of 1.8 percent or higher shall be applied with a probing bait gun only. All holes shall then be covered. All containers shall be of the type to minimize spills. Any spilled bait shall be picked up immediately or buried in gopher hole.
4. Contractor may also, at his cost hire a licensed private pest control company to conduct rodent control in City Parks. Contractor will need to provide to the City company name, address, contact person, contact person's phone number and proper insurance. Any damage caused by private pest control companies shall be repaired at landscape contractor's expense.

Failure to comply with the scope of work for pest/rodent control shall result in a performance deduction of \$400 per day per incident. Payment for pest and rodent control shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days weed control was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Maintenance of Drainage Facilities

The Contractor shall be responsible for continual inspection of surface drains (i.e., bench drains, flow structures, v-ditches), located within each park and landscaped areas on a monthly basis. Surface drains shall be checked and maintained free of obstruction and debris at all times to assure proper drainage. Remove any debris or vegetation which accumulates and prevents proper flow of water. All drain sumps or catch basins and drain lines shall be cleared twice per year. All other drainage facilities shall be cleaned of all vegetation and debris. All grates shall be tested for security and refastened as necessary. Missing or damaged grates shall be reported to Public Works Supervisor.

Fertilization

Unit price for Bid Item #6 shall be inclusive of the following tasks:

Fertilization will be applied in accordance with FERTILIZER SCHEDULE, or as otherwise directed by the Public Works Supervisor.

Scheduling

All applications shall be recorded and specifically identified on the weekly schedule, indicating the fertilizer used, frequency applied and the landscape material applied to (i.e., turf, trees, shrubs, ground cover, etc.).

General

Fertilizers shall be inorganic, dry, pelletized formulation. Application shall be in accordance with manufacturer specifications.

Method of Application

In making application of fertilizer granules, precautions shall be taken to contain these materials in the planting areas. Caution should be used when using a cyclone spreader which tends to throw material onto paved areas. The use of constant flow P.T.O. driven spreaders will keep materials contained in planting areas, eliminating sidewalk stains. The Contractor will be responsible for removing all fertilizer stains from concrete caused by his application. Fertilizer shall be applied at manufacturer's recommended rate. Any fertilizer that is applied to non-target areas such as a roadway, sidewalk, parking lot, etc., will be removed immediately by contractor. Absolutely no fertilizer is allowed to enter the storm drain system. Contractor shall choose which methods of removal will work best. (i.e.: sweeping or gas powered blower, etc.)

Timing of Application

When climatic factors cause problems of the general use of fertilizers, an adjustment of the fertilizer schedule may be necessary. After fertilizer application, monitor watering schedule to eliminate runoff or leaching of fertilizer materials.

Trees and Shrubs

Fertilizers, pre-approved by Public Works Supervisor, shall be applied to trees and shrubs that require supplemental feeding. Annual spring feeding shall be done in accordance with the rate

indicated by the manufacturer. Fertilization may require deep root feeding or foliar applications to correct iron chlorosis and other micro-nutrient deficiencies.

Landscaped Areas

All landscaped areas shall be fertilized in accordance with the following criteria:

1. All proposed chemical formulations shall be submitted to the Public Works Supervisor for approval prior to use.
2. All fertilization schedules shall commence with the effective date of the contract then follow the cycles established in the annual schedule.
3. Ground cover areas shall be free of moisture at the time of fertilizer application. Application of the fertilization shall be done in sections, determined by the areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after the fertilizer is broadcast.

Soil Tests for Fertilization

Upon request, soil samples for testing shall be taken from landscape locations as determined by the Public Works Supervisor.

1. Samples shall be tested at an agricultural soils testing laboratory approved by the Public Works Supervisor.
2. Contractor shall pay all costs for testing, taking samples, pickup and delivery to the testing laboratory; all incidentals and no additional payment will be made thereafter.

Ground Cover

Apply fertilizer a once per year with Supervisor approval (March) to all landscape areas with a commercial fertilizer as often as required to promote a healthy appearance. Water thoroughly to prevent burning. Apply at the rate recommended by the manufacturer that is listed on the package.

Vines

Fertilize all vines with a commercial fertilizer once per year with Supervisor approval (March) to promote a healthy appearance. Water thoroughly to prevent burning. Apply at the rate recommended by the manufacturer that is listed on the package.

Fertilizing of Turf Grass

1. Apply fertilizers so as to provide sufficient nutrients on a regular basis to keep turf grass in healthy looking condition. Fertilizer will be applied as per the fertilization schedule, or as otherwise directed to maintain an aesthetically pleasing turf grass stand. Type of turf and time of year will determine type of fertilizers used. The frequency of application will greatly depend on amount of leaching caused by excess use of water. The type of fertilizer used and frequency applied will be recorded.

2. Use 6-20-20 starter fertilizer at a rate of 1 lb. P and K per 1,000 square feet during over seeding process until first mowing and subsequently thereafter use 15-15-15 fertilizer at a rate of ¾ lb. N / 1,000 square feet per month through the winter fertilization period.
3. Winter fertilization period shall begin November 1 and continue until the end of March. A 16-20-20 commercial fertilizer shall be required.
4. For additional or special applications requested by the City of nutrients (i.e., application of additional nitrogen, iron, calcium or gypsum), the Contractor will be paid extra for the special applications. The City will use the quoted extra labor charges and unit cost submitted with the proposal for reimbursement.
6. The Contractor shall supply to the City a list of dates and approximate times each bid area is scheduled for fertilizer application before the Contractor begins fertilization.
7. All proposed changes in formulation shall be submitted to the City for approval prior to use.
8. Turf shall be free of moisture at the time of fertilizer application. Application of the fertilizer shall be done in sections, determined by the areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after the fertilizer is broadcast.
9. The Contractor shall take precautions to contain the fertilizer to planting areas only. The Contractor shall be responsible for removing all fertilizer stains from concrete caused by his application.

Turf Fertilization Schedule

<u>FREQUENCY</u>	<u>TYPE & SOURCE</u>	<u>TIME OF YEAR</u>
1 x	15-15-15 Commercial	Winter (October 1 - November 1)

Landscaping Fertilization Schedule

<u>FREQUENCY</u>	<u>TYPE & SOURCE</u>	<u>TIME OF YEAR</u>
1 x	40-10-10 Slow Release 4-1-1 w/iron or Approved Equal	March with authorization from supervisor

Trees

Trees shall be fertilized and aerated by Landscape Maintenance Contractor with approval of Supervisor in accordance with the National Arborist Association Standard for Fertilizing Shade and Ornamental Trees, National Arborist Association Standards current edition.

Compliance Inspection

Compliance with fertilization specification will be enforced by application inspections, bag counts, and periodic soil analyses by independent soils laboratory.

Failure to comply with the scope of work for fertilization shall result in a performance deduction of \$400 per day per incident. Payment for fertilization shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days fertilization was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Irrigation System Maintenance

Unit price for Bid Item #7 shall be inclusive of the following tasks:

General

The controlling factor in the performance of water management within the City landscape maintenance area is the application of water to landscape plants at a rate which closely matches the actual needs of the plant material with no runoff.

Irrigation/Operation and Maintenance Scheduled Times

1. Irrigation shall be accomplished in accordance with Contractor-provided schedules. The following irrigation times shall be applied to various types of public facilities.

Medians, Parkways and Parks (Sunday-Thursday)	9:00 PM - 6:00 AM
Manual Irrigation	9:00 AM - 3:00 PM

Failure to adjust irrigation controllers to comply with designated watering windows and Contractor-provided schedules will result in a performance deficiency deduction.

2. Contractor shall monitor the requirements of the plant material, soil conditions, seasonal temperature variations, wind conditions and rainfall, and shall recommend appropriate changes in duration of watering cycles.
3. Special watering required during daytime hours such as after over seeding, fertilization, during periods of extreme dryness or heat or during manual irrigation cycles shall be conducted in accordance with the following criteria:
 - A. There shall be minimal drift onto private property or roadways caused from the wind.
 - B. There shall be irrigation personnel present at each location until watering cycle is completed.
4. Contractor shall respond within two (2) hours of any request by the Public Works Superintendent to turn on/off irrigation systems, particularly in respect to rainfall.
5. All damages resulting from under or over watering shall be repaired at the Contractor's expense.

Operation/Repair

1. The entire irrigation system, including all components from connection at meters, shall be maintained in an operational state at all times. This coverage shall include but not be limited to the following: all controllers and remote control valves; gate valves, ball valves, and backflow devices; main and lateral lines; pumps; sprinkler heads; moisture sensing devices; and all related equipment. Contractor is required to notify the Public Works Supervisor of mainline failures within twelve (12) hours of occurrence.
2. All irrigation systems shall be tested and inspected a minimum of once every week (excluding Saturday and Sunday) and a written report shall be submitted biweekly in accordance with the schedule submitted at the start of the contract showing the location, day of week, and time of day that each system was tested. Any changes shall be submitted for approval prior to enactment. Failure to inspect irrigation systems within the required timeframes shall result in a performance deduction.
3. All systems shall be adjusted in order to:
 - A. Provide adequate coverage of all landscape areas
 - B. Prevent runoff and/or erosion
 - C. Prevent watering roadways, facilities such as tennis, basketball or handball courts, walkways, trails, fences, and private property
 - D. Match precipitation rates
 - E. Limit evapotranspiration loss using State of California ET area ratings.
 - F. Limit hazardous conditions
 - G. Contractor will adjust or clean as necessary all sprinkler heads, quick couplers, or valves to continue operation of maximum efficiency and performance.
 - H. Sprinkler heads shall be kept clear of overgrowth, which may obstruct maximum operation. Chemical edging around turf heads will not be permitted. Raising heads or lowering grade and reseeding are options to keeping head height in the correct position for maximum effectiveness.
 - I. Contractor will keep system in adjustment by valve or head adjustment to keep all systems operating at manufacturer's recommended operating pressures. This shall be accomplished by valve throttling and pressure gauging. At all times, the valves should be throttled so as to prevent sprinkler heads from fogging, allowing droplets for effective watering. At any time, Public Works Superintendent may request a coverage test to evaluate proper settings, timing, usage, or maintenance of system.
4. All system malfunctions, damage, and obstructions shall be recorded and timely corrective action taken.
5. In addition to weekly testing, all irrigation systems shall be tested and inspected as necessary when damage is suspected, observed, or reported; daily if necessary.

- A. Repair malfunctioning controllers, quick couplers, manual or automatic valves and sprinkler heads within twelve (12) hours of receipt of written notice.
- B. Correct deficient irrigation systems and equipment as necessary following notification from the Public Works Supervisor or Public Works Landscape Inspector.

The Contractor shall turn off irrigation systems immediately **as directed** during periods of rainfall and times when suspension of irrigation is desirable to conserve water while remaining within the guidelines of good horticulturally acceptable maintenance practices.

- C. Once the City representative acknowledges the necessity to turn on the water once again, all controllers shall be activated within twelve (12) hours.
6. Adjustment, damage, and repairs shall be divided into the following categories and actions:

- A. Any repairs made by the Contractor will be in accordance with the original details. At no time shall contractor install irrigation heads other than what is on-site at the time of inspection. (i.e.: Rainbird irrigation heads will not be installed where Hunter irrigation heads are the uniform irrigation head.) Failure to comply with this issue will result in a performance deduction issued once every day until mismatched irrigation heads are removed and the proper heads are installed.

Contractor shall keep an adequate supply of replacement heads on repair vehicle at all times. Contractor shall make repairs immediately using "like" materials to maintain uniformity and to match application rates. Contractor shall replace, at his cost, any irrigation heads installed improperly or heads that do not match existing or "like" heads.

- B. All sprinkler heads shall be adjusted to maintain proper coverage. Adjustment shall include, but not be limited to, actual adjustments to heads, cleaning and flushing heads and lines, and removal of obstructions. Costs for adjustment shall be included in costs for operation and maintenance of the irrigation system.
- C. Repairs to the system caused by conditions under which the Contractor does not have direct control shall be done by others or paid for by the City. Repairs under this category shall be "extra work" and are as follows:

- 1) Theft (missing heads)
- 2) Storm damage (Acts of God)
- 3) Damage by others
- 4) Malfunctions to automatic controller, remote control valves, or pressure lines.

- D. Damage and repairs shall be divided as follows:

- 1) Minor repairs shall include, but not be limited to, all irrigation components from, and including, the valve to lateral line and heads/emitters, replacement of adjusting pins, friction collars, washers, trip assemblies, tubing, and other small parts. The cost for minor repairs shall be included in the costs for operations and maintenance of the irrigation system.

- 2) Major repairs shall include all items before the automatic control valve including but not limited to backflow devices, pressure regulators, and mainline control wire (except as previously noted). The cost for major repairs, except as noted, will be considered extra services based on the contract labor and unit cost.
- E. Repairs to the irrigation system shall be completed within 12 hours after approval of the Irrigation Materials Request Form by Public Works Superintendent for major component damage such as broken irrigation mainlines.
 - F. Contractor shall be responsible for adjusting height of sprinkler risers necessary to compensate for growth of plant material. If pop-ups are used, adjust pop-up height and do not convert to a riser.
 - G. Work performed by the Contractor and paid for as extra work will be guaranteed for a period of one year by the Contractor.
 - H. Until the ground cover plantings are established, care shall be exercised to minimize silting of walks from soil erosion by the use of proper irrigation programming. The Contractor shall use repeat cycles to eliminate run-off.
 - I. Contractor shall pay for all excessive utility usage due to failure to repair malfunctions on a timely basis or unauthorized increases in the frequency of irrigation. Costs will be determined from comparisons of usage with historical usage for the same time period. Costs to be deducted from monthly payments will be presented to the Contractor by the City.
 - J. The Public Works Supervisor will conduct spot inspections to check the accuracy of the Contractor's maintenance reports. If discrepancies are found, the Contractor will have twenty-four (24) hours to correct problems. While the Contractor is correcting problems in unsatisfactory areas, the specified level of service will be maintained in all other aspects of this Contract.
 - K. The Contractor shall adjust sprinkler heads and valve boxes to the level of the ground surface as necessary or when instructed by the Public Works Supervisor.
 - L. Control valves, sprinklers, and direct burial control wires shall be located and repaired by the Contractor.
 - M. The Contractor shall be responsible for properly removing control clocks needing repair, marking station wires, delivering clocks for repairs to a City-approved repair facility, and reinstalling the control clock with station wires in the original order as found. If repairs encountered will take more than two working days to correct, a temporary controller, supplied by the Contractor, will be installed by the Contractor until the permanent controller can be repaired.
 - N. When sprinkler systems are out of service due to the Contractor's neglect, the Contractor shall be required to water by hand or other means in accordance with plant and vegetation needs. This shall not be an extra labor charge.

- O. When rain occurs or is in the forecast with some certainty, all sprinkler system controllers shall be turned off by the Contractor's personnel. The Contractor will notify the City before the turn-off process starts and when the turn-off process is completed. The Public Works Supervisor will confer with the Contractor when the sprinkler system controllers are to be turned back on.
- P. The Contractor shall be held responsible for damage done to sprinkler heads and valves due to careless operation of vehicles and lawn mowers.
- Q. Monthly water meter readings are required to be provided to the City by the 10th of the following month.

7. Personnel

- A. The Contractor shall provide personnel fully trained in all phases of landscape irrigation system operation, maintenance, adjustments, and repair; in all types of components to include irrigation controllers, valves, moisture sensing devices, and sprinkler heads; and with all brands and models of irrigation equipment used within the City.
- B. The Contractor shall provide personnel knowledgeable of, and proficient in, current water management concepts, with the capability of working with City staff in implementing more advanced water management strategies.
- C. The Contractor shall provide personnel capable of verbal and written communication in a professional level of English.

8. Materials

- A. All replacement materials are to be with original types and models unless a substitute is approved by the Public Works Superintendent.
- B. Contractor shall maintain an adequate inventory of medium to high usage stock items for repair of the irrigation systems.
- C. Contractor shall implement repairs in accordance with all effective warranties, and no separate payment shall be made for repairs on equipment covered by warranty.
- D. The cost for all irrigation repairs shall be controlled via the unit bid price for extraordinary irrigation repairs.
- E. All materials are to be new and identical to existing materials, unless directed otherwise by the Public Works Supervisor.

9. Invoicing

- A. Irrigation Repair Invoices shall be organized according to controller number and submitted on a weekly basis to reflect work carried out via the irrigation management sheet.

10. Water Management

- A. All systems shall be programmed as needed to maintain healthy plant material and landscape.
- B. All program changes shall be recorded on an Irrigation Management Form.
- C. Water meter reading for each system shall be submitted on a monthly report the first working day of each month.
- D. The watering schedule will be established and programmed by the Contractor's landscape maintenance supervisor. Application rates will be based on the amount the planting areas are capable of receiving without excessive run-off. The irrigation system schedule shall be monitored and adjusted accordingly to maintain an efficient use of water being applied.
- E. In determining rates of application, soil type, topography, and weather conditions will be taken into consideration. The project sites are equipped with an automatic system which provides for repeat cycles, applying water over shorter periods of time that will allow for proper infiltration and thereby minimize run-off.
- F. The irrigation system will be physically inspected a minimum of once per week (excluding Saturday and Sunday) to keep the system operating at an optimum level of efficiency.
- G. Particular observation shall be paid to all slope areas which will, by physical nature, provide for greatest potential run-off.
- H. Contractor will be responsible for hand watering any areas not provided with an irrigation system.
- I. In those areas where a drip/water saver system is used, the Contractor will be required to hose off or wash dust/soot off plant material bi-weekly or more often if required to prevent plant damage.
- J. Contractor will submit to the Public Works Supervisor a copy of the irrigation schedule for each controller.
- K. Contractor will be expected to use minimal amount of water in all areas, but maintain healthy plant growth.
- L. Where moisture sensing devices are used, a continual monitoring will be made to assure units are functioning properly. If malfunction is noted, the Public Works Superintendent will be notified immediately.
- M. Automatic controllers will be kept locked at all times.
- N. All non-stainless steel controller enclosures must be painted as needed to maintain a good appearance. Color will be determined by the Public Works Superintendent. New enclosures shall be made of stainless steel.
- O. Contractor will maintain an active "site schedule" in each controller enclosure. Any changes made in the field or to the current program will be documented on the site

schedule to ensure the most recent, active schedule is represented upon review by Public Works Supervisor.

GUARANTEE AND/OR REPLACEMENT POLICY

The contractor has the ultimate responsibility to ensure that all landscaping and turf grass is maintained in healthy and aesthetically pleasing condition. All new plant material and irrigation installations shall be guaranteed for a period of one calendar year except due to "Acts of God", i.e., damage or death of plant material due to wind, storm, vandalism, theft, or other willful acts over which the maintenance contractor has no control. Existing plants shall be replaced by Contractor at the Contractor's expense, if it is determined by Public Works Superintendent that they died due to Contractor's negligence. All existing plant material that dies as a result of contractor negligence shall be replaced at the Contractor's expense. All irrigation system components that fail or break as a result of contractor negligence shall be replaced by the contractor at his expense.

GENERAL PROVISIONS

Minimum Staffing Requirements

Contractor shall provide adequate staffing levels to service this contract to ensure Maintenance activities are completed according to the schedule intervals required herein. If contractor falls behind schedule additional staff will be required at contractor's expense to ensure schedules are adhered to. The City requires that the contractor provide one full-time (1) irrigator. The irrigator may not be used to provide routine landscape maintenance services at any time.

Completion of Extra Work

Contractor must utilize separate crews to provide all extra work activities. Contractor may not use regular maintenance crews for extras. Regularly scheduled maintenance work shall be completed in conjunction with extra work and cannot be postponed in order to complete extra work. Failure to comply with this requirement shall result in a \$400 performance deficiency deduction.

Hard Surface Areas

- A. These areas shall include concrete sidewalks, tennis courts, handball courts, basketball courts, bicycle trails, A.C. walkways, etc.
- B. All areas shall be swept weekly to remove all deposits of silt and/or sand. Hazardous materials and substances will be removed immediately.
- C. All areas shall be inspected daily and maintained in a neat, clean, and safe condition at all times.
- D. Cracks and crevices shall be kept free of weeds at all times. All trip hazards shall be ground by a concrete grinder or cutting method approved by the City. Expansion joint compound sealer shall be used to fill any gaps found. Contractor will be required to paint any sidewalk trip hazards in fluorescent orange paint immediately when discovered.

- E. Once a week all areas shall be thoroughly cleaned by sweeping, blowing or pressure washing as needed.
- F. Special emphasis shall be placed on chemical edging along these asphalt trails to prevent damage by vegetation. All such damage shall be repaired at the Contractor's expense.

General Facility Operations

- A. All drinking fountains shall be kept clean and operational at all times.
- B. Minor repairs, including but not limited to, unclogging drains, replacing damaged or broken parts, shall be included in the bid price for these services.
- C. All repairs shall be completed within twenty-four (24) hours after damage is reported or noticed.
- D. Every instance of damage shall be reported to the Public Works Supervisor in writing.
- E. Should damage be repetitive, the Public Works Supervisor will evaluate replacement with a more damage resistant model through extra work or separate action.
- F. All sidewalk areas abutting maintained areas shall be cleaned when dirtied by Contractor's operations and at other times as required.
- G. All leaves, paper, and debris shall be removed from landscaped areas and disposed of off-site daily.
- H. All barbecue grills shall be emptied of all ashes at the beginning and ending of the regular work week.
- I. All security and sports area lighting shall be inspected weekly, and damaged or malfunctioning equipment shall be reported to the Public Works Supervisor.
- J. At no time will Contractor be allowed to blow grass cuttings/debris into public streets or gutters without being swept or vacuumed clean. Debris generated from adjacent maintained landscape areas shall be the responsibility of the Contractor to remove, (i.e., sidewalks, streets, gutters).

EXHIBIT B
CERTIFICATES OF INSURANCE AND ENDORSEMENTS



LANDWES-02

MLIU

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0757776 Santa Barbara, CA - HUB International Insurance Services Inc. P O Box 3310 Santa Barbara, CA 93130-3310	CONTACT NAME: Diana Frausto PHONE (A/C, No, Ext): (805) 879-9524 FAX (A/C, No): (805) 617-1762 E-MAIL ADDRESS: Diana.Frausto@HUBInternational.com														
INSURED Landscape West Management Services, Inc 3628 County Rd. Chino, CA 91710	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Hartford Casualty Insurance Company</td><td>29424</td></tr><tr><td>INSURER B: Oak River Insurance Company</td><td>34630</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hartford Casualty Insurance Company	29424	INSURER B: Oak River Insurance Company	34630	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:		72UUNOK7437	04/01/2018	04/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$		72UUNOK7437	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N ☒ Y N/A If yes, describe under DESCRIPTION OF OPERATIONS below		LAWC008945	10/11/2017	10/11/2018	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Landscaping operation performed by the named insured at: Park Maintenance Services in Placentia, CA.
The City of Placentia and its elected and appointed boards, officers, officials, agents, employees, and volunteers are named as Additional Insureds under the General Liability and Auto Liability policies as Coverage applies when required by written contract per the attached forms #HG 00 01 09 16 & HA 99 16 03 12.
Primary and Non-Contributory wording is included under the General Liability and Auto Liability policies as stated on the forms #HG 00 01 09 16 & HA 99 16 03 12 attached only.
Waiver of Subrogation is included under the Workers Compensation policy per form #WC 99 04 10B (Ed. 9-14) attached.

CERTIFICATE HOLDER

CANCELLATION

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

with respect to duties as such. That representative will have all your rights and duties under this Coverage Part.

e. Unnamed Subsidiary

Any subsidiary, and subsidiary thereof, of yours which is a legally incorporated entity of which you own a financial interest of more than 50% of the voting stock on the effective date of the Coverage Part.

The insurance afforded herein for any subsidiary not named in this Coverage Part as a named insured does not apply to injury or damage with respect to which such insured is also a named insured under another policy or would be a named insured under such policy but for its termination or the exhaustion of its limits of insurance.

3. Newly Acquired Or Formed Organization

Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain financial interest of more than 50% of the voting stock, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

- a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
- b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
- c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

4. Nonowned Watercraft

With respect to watercraft you do not own that is less than 51 feet long and is not being used to carry persons for a charge, any person is an insured while operating such watercraft with your permission. Any other person or organization responsible for the conduct of such person is also an insured, but only with respect to liability arising out of the operation of the watercraft, and only if no other insurance of any kind is available to that person or organization for this liability.

However, no person or organization is an insured with respect to:

- a. "Bodily injury" to a co-"employee" of the person operating the watercraft; or
- b. "Property damage" to property owned by, rented to, in the charge of or occupied by you or the employer of any person who is an insured under this provision.

5. Additional Insureds When Required By Written Contract, Written Agreement Or Permit

The following person(s) or organization(s) are an additional insured when you have agreed, in a written contract, written agreement or because of a permit issued by a state or political subdivision, that such person or organization be added as an additional insured on your policy, provided the injury or damage occurs subsequent to the execution of the contract or agreement.

A person or organization is an additional insured under this provision only for that period of time required by the contract or agreement.

However, no such person or organization is an insured under this provision if such person or organization is included as an insured by an endorsement issued by us and made a part of this Coverage Part.

a. Vendors

Any person(s) or organization(s) (referred to below as vendor), but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business and only if this Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

- (1) The insurance afforded the vendor is subject to the following additional exclusions:

This insurance does not apply to:

- (a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
- (b) Any express warranty unauthorized by you;
- (c) Any physical or chemical change in the product made intentionally by the vendor;
- (d) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
- (e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally

undertakes to make in the usual course of business, in connection with the distribution or sale of the products;

- (f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;
- (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
- (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

- (i) The exceptions contained in Sub-paragraphs (d) or (f); or

- (ii) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

- (2) This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

b. Lessors Of Equipment

- (1) Any person(s) or organization(s) from whom you lease equipment; but only with respect to their liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).
- (2) With respect to the insurance afforded to these additional insureds this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

c. Lessors Of Land Or Premises

Any person or organization from whom you lease land or premises, but only with respect to liability arising out of the ownership, maintenance or use of that part of the land or premises leased to you.

With respect to the insurance afforded these additional insureds the following additional exclusions apply:

This insurance does not apply to:

- 1. Any "occurrence" which takes place after you cease to lease that land; or
- 2. Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

d. Architects, Engineers Or Surveyors

Any architect, engineer, or surveyor, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- (1) In connection with your premises; or
- (2) In the performance of your ongoing operations performed by you or on your behalf.

With respect to the insurance afforded these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services by or for you, including:

- 1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- 2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services by or for you.

e. Permits Issued By State Or Political Subdivisions

Any state or political subdivision, but only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit.

With respect to the insurance afforded these additional insureds, this insurance does not apply to:

- (1) "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the state or municipality; or

- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

f. Any Other Party

Any other person or organization who is not an additional insured under Paragraphs a. through e. above, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- (1) In the performance of your ongoing operations;
- (2) In connection with your premises owned by or rented to you; or
- (3) In connection with "your work" and included within the "products-completed operations hazard", but only if
 - (a) The written contract or agreement requires you to provide such coverage to such additional insured; and
 - (b) This Coverage Part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

However:

- (1) The insurance afforded to such additional insured only applies to the extent permitted by law; and
- (2) If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to the insurance afforded to these additional insureds, this insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others

by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services by or for you.

The limits of insurance that apply to additional insureds is described in Section III – Limits Of Insurance.

How this insurance applies when other insurance is available to the additional insured is described in the Other Insurance Condition in Section IV – Commercial General Liability Conditions.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

SECTION III – LIMITS OF INSURANCE

1. The Most We Will Pay

The Limits of Insurance shown in the Declarations and the rules below fix the most we will pay regardless of the number of:

- a. Insureds;
- b. Claims made or "suits" brought; or
- c. Persons or organizations making claims or bringing "suits".

2. General Aggregate Limit

The General Aggregate Limit is the most we will pay for the sum of:

- a. Medical expenses under Coverage C;
- b. Damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard"; and
- c. Damages under Coverage B.

3. Products-Completed Operations Aggregate Limit

The Products-Completed Operations Aggregate Limit is the most we will pay under Coverage A for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard".

4. Personal And Advertising Injury Limit

Subject to 2. above, the Personal and Advertising Injury Limit is the most we will pay under Coverage B for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.

5. Each Occurrence Limit

Subject to 2. or 3. above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:

- a. Damages under Coverage A; and

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

- (1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
- (2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - (a) That is a partnership or joint venture,
 - (b) That is an "insured" under any other policy,
 - (c) That has exhausted its Limit of Insurance under any other policy, or
 - (d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. - WHO IS AN INSURED - of SECTION II - LIABILITY COVERAGE is amended to add:

- d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

- e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
 - (1) The agreement requires you to provide direct primary insurance for the lessor and
 - (2) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

D. Additional Insured If Required by Contract

- (1) Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:
 - f. When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

- (1) During the policy period, and
- (2) Subsequent to the execution of such written contract, and
- (3) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

- (a) The limits of insurance specified in the written contract or written agreement; or
- (b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - OF SECTION IV - BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

E. Primary and Non-Contributory If Required by Contract

Only with respect to insurance provided to an additional insured in 1.D. - Additional Insured If Required by Contract, the following provisions apply:

(3) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(4) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (3) and (4) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in Other Insurance 5.d.

2. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The OTHER INSURANCE Condition is amended by adding the following:

If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

3. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

4. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

- (1) \$100,000;
- (2) The actual cash value of the damaged or stolen property at the time of the "loss"; or
- (3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of \$1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

5. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day and a maximum limit of \$1,000.

6. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

7. AIRBAG COVERAGE

Under Paragraph 8. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

8. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs 8.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions 4.c. and 4.d. do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto";
- (2) Removable from a housing unit which is permanently installed in or upon the covered "auto";
- (3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

- (4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III – Version CA 00 01 03 10 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C.2 and Version CA 00 01 10 01 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C are each amended to add the following:

\$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

- (1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
- (2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
- (3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or \$250, whichever deductible is less.

9. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

10. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

- (1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;
- (2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;
- (3) A member, if you are a limited liability company; or
- (4) An executive officer or insurance manager, if you are a corporation.

13. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

14. HIRED AUTO - COVERAGE TERRITORY

Paragraph e. of GENERAL CONDITIONS 7. - POLICY PERIOD, COVERAGE TERRITORY - of SECTION IV - BUSINESS AUTO CONDITIONS is replaced by the following:

- e. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

15. WAIVER OF SUBROGATION

TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

16. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

17. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

18. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of \$2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,

b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is \$10,000.

For the purposes of the coverage provision,

a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.

b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

19. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to \$1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is \$5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

primary, we will share with all that other insurance by the method described in c. below.

(b) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract, written agreement, or permit that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs (a) and (b) do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

- (1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
- (2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

a. When You Accept This Policy

By accepting this policy, you agree:

- (1) The statements in the Declarations are accurate and complete;
- (2) Those statements are based upon representations you made to us; and
- (3) We have issued this policy in reliance upon your representations.

b. Unintentional Failure To Disclose Hazards

If unintentionally you should fail to disclose all hazards relating to the conduct of your business that exist at the inception date of this Coverage Part, we shall not deny coverage under this Coverage Part because of such failure.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

a. Transfer Of Rights Of Recovery

If the insured has rights to recover all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT-CALIFORNIA
BLANKET BASIS**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

The additional premium for this endorsement shall be 2% of the total manual premium otherwise due on such remuneration. The minimum premium for this endorsement is \$350.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE**BLANKET WAIVER**

Person/Organization Blanket Waiver – Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

Job Description

All CA Operations

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 10/11/2017

Policy No LAWC808945

Endorsement No.

Insured

Premium \$

Insurance Company Oak River Insurance Company

Countersigned by _____



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 5, 2018

SUBJECT: **AWARD OF CONTRACT TO MARIPOSA LANDSCAPES, INC. FOR MEDIAN AND PARKWAY LANDSCAPE MAINTENANCE SERVICES**

FISCAL

IMPACT: EXPENSE: \$243,835.10 ANNUAL CONTRACT AMOUNT
BUDGETED: \$243,835.10 FISCAL YEAR 2018-19 OPERATING BUDGET

SUMMARY:

The City's current agreement for landscape maintenance services provides for maintenance services in all the City parks, medians and parkways. There are 15 parks and numerous landscaped medians and parkways located throughout the City. If approved, Mariposa Landscapes, Inc. (Mariposa) will provide landscape maintenance services for the City's medians and parkways only. Maintenance services for City parks were removed from the bid package and were bid separately. The scope of services under this proposed agreement includes general maintenance, turf grass maintenance, weed control, fertilization, shrub and groundcover maintenance, and irrigation system maintenance. The City issued a notice inviting bids for these services and bids were received on April 25, 2018 from four (4) contractors. Mariposa was identified as the lowest responsive and responsible bidder. This action will award a three (3) year agreement with a potential two (2) year term extension to Mariposa for an annual not-to-exceed amount of \$243,835.10 and a cumulative three-year contract amount not-to-exceed \$731,505.30.

RECOMMENDATION:

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

1. Approve a Professional Services Agreement with Mariposa Landscapes, Inc. for Median and Parkway Maintenance Services in an annual amount not-to-exceed \$243,835.10 for an initial three (3) year contract term with the option to extend for one (1) additional two (2) year term; and
2. Authorize the City Administrator to approve contract change orders up to 10% of the annual contract not-to-exceed amount; and

1.d.
June 5, 2018

3. Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney; and
4. Authorize the City Administrator to approve an extension for an additional two-year term, based upon contractor performance and at the discretion of the City.

DISCUSSION:

The City currently utilizes a single contractor to provide landscape maintenance services for all City parks and facilities as well as medians and parkways. Medians, parkways and other landscaped areas included in the City's Landscape Maintenance District are also included in this contract. In evaluating the current contractor's performance and the overall management of the existing maintenance contract, Staff determined that there was a greater potential for improving the overall service quality by splitting park maintenance and median and parkway maintenance into separate agreements with separate contractors. The contract scope of work provides for routine turf grass and landscape maintenance as well as pest and rodent control, weed control, and irrigation system maintenance. In addition, the contractor will provide 20,000 square feet of new sod for refurbishment repairs on an annual basis, as well as fresh mulch for all planter beds annually at no additional cost to the City.

On April 26, 2018, the City received four (4) bids from contractors to provide these services. The following table provides the bid amounts received from each contractor:

Contractor	Bid Amount
Mariposa Landscapes, Inc.	\$243,835.10
So Cal Land Maintenance, Inc.	\$264,733.40
Brightview Landscape Services	\$296,100.00
Merchants Landscape, Inc.	\$413,993.40

Staff reviewed the bids received for mathematical and other errors. The low bid received was submitted by Mariposa in the amount of \$243,835.10, who the City has contracted with in the past for these services. For comparison purposes, the City currently pays \$295,885 per year for median and parkway maintenance which includes the Landscape Maintenance District. Based on the low bid received, as well as Mariposa's past performance serving the City, Staff recommends the City Council award a contract for median and parkway landscape maintenance to Mariposa.

FISCAL IMPACT:

The agreement with Mariposa is for an annual not-to-exceed amount of \$243,835.10. The term of the agreement is three (3) years for a cumulative three-year not-to-exceed contract amount of \$731,505.30, with the option to extend for one (1) additional two-year term based upon contractor performance and at the discretion of the City. Funding for median and parkway maintenance services has been included in the proposed Fiscal Year 2018-19 Operating Budget. If the contract is approved, Mariposa will begin providing these services in July 2018.

Prepared by:



Joel Cardenas
Public Works Superintendent

Reviewed and approved:



Luis Estevez
Director of Public Works

Reviewed and approved



Kim Krause
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

1. Professional Services Agreement with Mariposa Landscapes, Inc.

**CITY OF PLACENTIA
PROFESSIONAL SERVICES AGREEMENT
WITH
MARIPOSA LANDSCAPES INC.**

THIS AGREEMENT is made and entered into this 1st day of July 2018 ("Effective Date"), by and between the CITY OF PLACENTIA, a municipal corporation ("City"), and Mariposa Landscapes Inc., a corporation ("Consultant").

WITNESSETH:

A. WHEREAS, City proposes to utilize the services of Consultant as an independent contractor to provide median and parkway landscape maintenance services as more fully described herein; and

B. WHEREAS, Consultant represents that it has that degree of specialized expertise contemplated within California Government Code Section 37103, and holds all necessary licenses to practice and perform the services herein contemplated; and

C. WHEREAS, City and Consultant desire to contract for the specific services described in Exhibit "A" (the "Project") and desire to set forth their rights, duties and liabilities in connection with the services to be performed; and

D. WHEREAS, no official or employee of City has a financial interest, within the provisions of Sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

1.0. SERVICES PROVIDED BY CONSULTANT

1.1. Scope of Services. Consultant shall provide the professional services described in the Consultant's Proposal ("Proposal"), attached hereto as Exhibit "A" and incorporated herein by this reference.

1.2. Professional Practices. All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. Consultant also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant's performance of this Agreement. 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. The Consultant shall at all times observe and comply with all such laws and regulations. Officers and employees shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section.

1.3. Performance to Satisfaction of City. Consultant agrees to perform all the work to the complete satisfaction of the City and within the hereinafter specified. Evaluations of the work will be done by the City Administrator or his or her designee. If the quality of work is not satisfactory, City in its discretion has the right to:

- (a) Meet with Consultant to review the quality of the work and resolve the matters of concern;
- (b) Require Consultant to repeat the work at no additional fee until it is satisfactory; and/or
- (c) Terminate the Agreement as hereinafter set forth.

1.4. Warranty. Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Consultant shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Consultant's performance under this Agreement.

1.5. Non-discrimination. In performing this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical handicap, medical condition, marital status, sexual gender or sexual orientation, except as permitted pursuant to Section 12940 of the Government Code. 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 and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

Consultant shall, in all solicitations and advertisements for employees placed by, or on behalf of Consultant shall state that all qualified applicants will receive consideration for employment without regard to age, race, color, religion, sex, marital status, national origin, or mental or physical disability. Consultant shall cause the paragraphs contained in this Section to be inserted in all subcontracts for any work covered by the Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

1.6. Non-Exclusive Agreement. Consultant acknowledges that City may enter into agreements with other consultants for services similar to the services that are subject to this Agreement or may have its own employees perform services similar to those services contemplated by this Agreement.

1.7. Delegation and Assignment. This is a personal service contract, and the duties set forth herein shall not be delegated or assigned to any person or entity without the prior written consent of City. Consultant may engage a subcontractor(s) as permitted by law and may employ other personnel to perform services contemplated by this Agreement at Consultant's sole cost and expense. All insurance requirements contained in this Agreement are independently applicable to any and all subcontractors that Consultant may engage during the term of this Agreement.

1.8. Confidentiality. Employees of Consultant in the course of their duties may have access to financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement.

2.0. COMPENSATION AND BILLING

2.1. Compensation. Consultant shall be paid in accordance with the fee schedule set forth in Exhibit "A". Consultant's total compensation shall not exceed Two-Hundred and Forty-Three Thousand, Eight-Hundred Thirty-Two Dollars and Seventy Cents (\$243,832.70) per year, or a cumulative amount of Seven-Hundred Thirty-One Thousand, Four-Hundred Ninety-Eight Dollars and Ten Cents (\$731,498.10) over the initial three-year contract term.

2.2. Additional Services. Consultant shall not receive compensation for any services provided outside the scope of services specified in the Consultant's Proposal or which is inconsistent with or in violation of the provisions of this Agreement unless the City or the Project Manager for this Project, prior to Consultant performing the additional services, approves such additional services in writing. It is specifically understood that oral requests and/or approvals of such additional services or additional compensation shall be barred and are unenforceable. Should the City request in writing additional services that increase the hereinabove described "SCOPE OF SERVICES", an additional fee based upon the Consultant's standard hourly rates shall be paid to the Consultant for such additional services. Such increase in additional fees shall be limited to 25% of the total contract sum or \$25,000 whichever is more. The City Engineer is authorized to approve a Change Order for such additional services.

2.3. Method of Billing. Consultant may submit invoices to the City for approval on a progress basis, but no more often than two times a month. Said invoice shall be based on the total of all Consultant's services which have been completed to City's sole satisfaction. City shall pay Consultant's invoice within forty-five (45) days from the date City receives said invoice. Each invoice shall describe in detail, the services performed, the date of performance, and the associated time for completion. Any additional services approved and performed pursuant to this Agreement shall be designated as "Additional Services" and shall identify the number of the authorized change order, where applicable, on all invoices.

2.4. Records and Audits. Records of Consultant's services relating to this Agreement shall be maintained in accordance with generally recognized accounting principles and shall be made available to City or its Project Manager for inspection and/or audit at mutually convenient times for a period of three (3) years from the Effective Date.

3.0. TIME OF PERFORMANCE

3.1. Commencement and Completion of Work. The professional services to be performed pursuant to this Agreement shall commence within five (5) days from the Effective Date of this Agreement. Said services shall be performed in strict compliance with the Project Schedule approved by City as set forth in Exhibit "A."

3.2. Excusable Delays. Neither party shall be responsible for delays or lack of performance resulting from acts beyond the reasonable control of the party or parties. Such acts shall include, but not be limited to, acts of God, fire, strikes, material shortages, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a party. If a delay beyond the control of the Consultant is encountered, a time extension may be mutually agreed upon in writing by the City and the Consultant. The Consultant shall present documentation satisfactory to the City to substantiate any request for a time extension.

4.0. **TERM AND TERMINATION**

4.1. Term. This Agreement shall commence on the Effective Date and continue for a period of 36 months, ending on June 30, 2021, unless previously terminated as provided herein or as otherwise agreed to in writing by the parties. The contract may also be extended for an additional two-year term based on the City's discretion and contractor performance.

4.2. Notice of Termination. The City reserves and has the right and privilege of canceling, suspending or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing at least fifteen (15) days prior written notice to Consultant. The termination of this Agreement shall be deemed effective upon receipt of the notice of termination. In the event of such termination, Consultant shall immediately stop rendering services under this Agreement unless directed otherwise by the City. If the City suspends, terminates or abandons a portion of this Agreement such suspension, termination or abandonment shall not make void or invalidate the remainder of this Agreement.

If the Consultant defaults in the performance of any of the terms or conditions of this Agreement, it shall have ten (10) days after service upon it of written notice of such default in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the 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.

The City shall have the right, notwithstanding any other provisions of this Agreement, to terminate this Agreement, at its option and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement, immediately upon service of written notice of termination on the Consultant, if the latter should:

- a. Be adjudged a bankrupt;
- b. Become insolvent or have a receiver of its assets or property appointed because of insolvency;
- c. Make a general assignment for the benefit of creditors;
- d. Default in the performance of any obligation or payment of any indebtedness under this Agreement;
- e. Suffer any judgment against it to remain unsatisfied or unbonded of record for thirty (30) days or longer; or
- f. Institute or suffer to be instituted any procedures for reorganization or

rearrangement of its affairs.

4.3. Compensation. In the event of termination, City shall pay Consultant for reasonable costs incurred and professional services satisfactorily performed up to and including the date of City's written notice of termination within thirty-five (35) days after service of the notice of termination. Compensation for work in progress shall be prorated based on the percentage of work completed as of the effective date of termination in accordance with the fees set forth herein. In ascertaining the professional services actually rendered hereunder up to the effective date of termination of this Agreement, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents pertaining to the services contemplated herein whether delivered to the City or in the possession of the Consultant. City shall not be liable for any claim of lost profits.

4.4. Documents. In the event of termination of this Agreement, all documents prepared by Consultant in its performance of this Agreement including, but not limited to, finished or unfinished design, development and construction documents, data studies, drawings, maps and reports, shall be delivered to the City within ten (10) days of delivery of termination notice to Consultant, at no cost to City. Any use of uncompleted documents without specific written authorization from Consultant shall be at City's sole risk and without liability or legal expense to Consultant.

5.0. INSURANCE

5.1. Minimum Scope and Limits of Insurance. Consultant shall obtain, maintain, and keep in full force and effect during the life of this Agreement all of the following minimum scope of insurance coverages with an insurance company admitted to do business in California, rated "A," Class X, or better in the most recent Best's Key Insurance Rating Guide, and approved by City:

- (a) Broad-form commercial general liability, in a form at least as broad as ISO form #CG 00 01 04 13, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or shall be twice the required occurrence limit. If Consultant maintains higher limits than the specified minimum limits, City requires and shall be entitled to coverage for the high limits maintained by the Consultant.
- (b) Business automobile liability for owned vehicles, hired, and non-owned vehicles, with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, each incident for bodily injury and property damage.
- (c) Workers' compensation insurance as required by the State of California and Employers Liability Insurance with a minimum limit of \$1,000,000 per accident. Consultant agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving subrogation rights under its workers' compensation insurance policy against the City, its officers,

agents, employees, and volunteers for losses arising from work performed by Consultant for the City and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies.

Before execution of this Agreement by the City, the Consultant shall file with the Public Works Director/City Engineer the following signed certification:

I am aware of, and will comply with, Section 3700 of the Labor Code, requiring every employer to be insured against liability of Workers' Compensation or to undertake self-insurance before commencing any of the work.

The Consultant shall also comply with Section 3800 of the Labor Code by securing, paying for and maintaining in full force and effect for the duration of this Agreement, complete Workers' Compensation Insurance, and shall furnish a Certificate of Insurance to the Public Works Director/City Engineer before execution of this Agreement by the City. The City, its officers and employees shall not be responsible for any claims in law or equity occasioned by failure of the consultant to comply with this section.

- (d) Professional errors and omissions ("E&O") liability insurance with policy limits of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence and aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retro date shall be prior to the start of the contract work. Consultant shall obtain and maintain, said E&O liability insurance during the life of this Agreement and for three years after completion of the work hereunder.

Neither the CITY nor any of its elected or appointed officials, officers, agents, employees, or volunteers makes any representation that the types of insurance and the limits specified to be carried by Consultant under this Agreement are adequate to protect Consultant. If Consultant believes that any such insurance coverage is insufficient, Consultant shall provide, at its own expense, such additional insurance as Consultant deems adequate.

5.2. Endorsements. The commercial general liability insurance policy and business automobile liability policy shall contain or be endorsed to contain the following provisions:

- (a) Additional insureds: "The City of Placentia and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased, hired, or borrowed by the Consultant."
- (b) Notice: "Consultant shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the

required policies are reduced; (3) or the deductible or self insured retention is increased. In the event of any cancellation or reduction in coverage or limits of any insurance, Consultant shall forthwith obtain and submit proof of substitute insurance. Should Consultant fail to immediately procure other insurance, as specified, to substitute for any canceled policy, the City may procure such insurance at Consultant's sole cost and expense."

- (c) Other insurance: "The Consultant's insurance coverage shall be primary insurance as respects the City of Placentia, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Placentia shall be excess and not contributing with the insurance provided by this policy."
- (d) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City of Placentia, its officers, officials, agents, employees, and volunteers.
- (e) The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5.3. Deductible or Self Insured Retention. If any of such policies provide for a deductible or self-insured retention to provide such coverage, the amount of such deductible or self-insured retention shall be approved in advance by City. No policy of insurance issued as to which the City is an additional insured shall contain a provision which requires that no insured except the named insured can satisfy any such deductible or self-insured retention.

5.4. Certificates of Insurance. Consultant shall provide to City certificates of insurance showing the insurance coverages and required endorsements described above, in a form and content approved by City, prior to performing any services under this Agreement. The certificates of insurance and endorsements shall be attached hereto as Exhibit "B" and incorporated herein by this reference.

5.5. Non-limiting. Nothing in this Section shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.

6.0. GENERAL PROVISIONS

6.1. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to any matter referenced herein and supersedes any and all other prior writings and oral negotiations. This Agreement may be modified only in writing, and signed by the parties in interest at the time of such modification. The terms of this Agreement shall prevail over any inconsistent provision in any other contract document appurtenant hereto, including exhibits to this Agreement.

6.2. Representatives. The City Administrator or his or her designee shall be the representative of City for purposes of this Agreement and may issue all consents, approvals, directives and agreements on behalf of the City, called for by this Agreement, except as otherwise expressly provided in this Agreement.

Consultant shall designate a representative for purposes of this Agreement who shall be authorized to issue all consents, approvals, directives and agreements on behalf of Consultant called for by this Agreement, except as otherwise expressly provided in this Agreement.

6.3. Project Managers. City shall designate a Project Manager to work directly with Consultant in the performance of this Agreement. It shall be the Consultant's responsibility to assure that the Project Manager is kept informed of the progress of the performance of the services and the Consultant shall refer any decision, which must be made by City, to the Project Manager. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Project Manager.

Consultant shall designate a Project Manager who shall represent it and be its agent in all consultations with City during the term of this Agreement and who shall not be changed by Consultant without the express written approval by the City. Consultant or its Project Manager shall attend and assist in all coordination meetings called by City.

6.4. Notices. Any notices, documents, correspondence or other communications concerning this Agreement or the work hereunder may be provided by personal delivery, facsimile or if mailed, shall be addressed as set forth below and placed in a sealed envelope, postage prepaid, and deposited in the United States Postal Service. Such communication shall be deemed served or delivered: a) at the time of delivery if such communication is sent by personal delivery; b) at the time of transmission if such communication is sent by facsimile; and c) 72 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark if such communication is sent through regular United States mail.

IF TO CONSULTANT:

Mariposa Landscape Inc.
6232 Santos Diaz Street,
Irwindale, CA, 91702

Tel: 1-800-794-9458

Attn: Terry Noriega, President

IF TO CITY:

City of Placentia
401 E. Chapman
Placentia, CA 92870

Tel: 714-993-8148

Attn: Joel Cardenas

6.5. Attorneys' Fees. In the event that litigation is brought by any party in connection with this Agreement, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in the exercise of any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

6.6. Governing Law. This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California. Consultant agrees to submit to the personal jurisdiction of such court in the event of such action.

6.7. Assignment. Consultant shall not voluntarily or by operation of law assign, transfer, sublet or encumber all or any part of Consultant's interest in this Agreement without City's prior written consent. Any attempted assignment, transfer, subletting or encumbrance shall be void and shall constitute a breach of this Agreement and cause for termination of this Agreement. Regardless of City's consent, no subletting or assignment shall release Consultant of Consultant's obligation to perform all other obligations to be performed by Consultant hereunder for the term of this Agreement.

6.8. Indemnification and Hold Harmless. Consultant agrees to defend, indemnify, hold free and harmless the City, its elected and appointed officials, officers, agents and employees, at Consultant's sole expense, from and against any and all claims, demands, actions, suits or other legal proceedings brought against the City, its elected and appointed officials, officers, agents and employees arising out of the performance of the Consultant, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall apply whenever any claim, action, complaint or suit asserts liability against the City, its elected and appointed officials, officers, agents and employees based upon the work performed by the Consultant, its employees, and/or authorized subcontractors under this Agreement, whether or not the Consultant, its employees, and/or authorized subcontractors are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole active negligence or willful misconduct of the City. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

6.9. Independent Contractor. Consultant is and shall be acting at all times as an independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

6.10. PERS Eligibility Indemnification. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or

subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

6.11. Cooperation. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.

6.12. Ownership of Documents. All findings, reports, documents, information and data including, but not limited to, computer tapes or discs, preliminary notes, working documents, files and tapes furnished or prepared by Consultant or any of its subcontractors in the course of performance of this Agreement, shall be and remain the sole property of City. Consultant agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of City, but shall be made available to the City within ten (10) days of request or within ten (10) days of termination. Any use of such documents for other projects not contemplated by this Agreement, and any use of incomplete documents, shall be at the sole risk of City and without liability or legal exposure to Consultant. City shall indemnify and hold harmless Consultant from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from City's use of such documents for other projects not contemplated by this Agreement or use of incomplete documents furnished by Consultant. Consultant shall deliver to City any findings, reports, documents, information, data, preliminary notes and working documents, in any form, including but not limited to, computer tapes, discs, files audio tapes or any other Project related items as requested by City or its authorized representative, at no additional cost to the City. Consultant or Consultant's agents shall execute such documents as may be necessary from time to time to confirm City's ownership of the copyright in such documents.

6.13. Public Records Act Disclosure. Consultant has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 6250 *et seq.*). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code Section 6254.7, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

6.14. Conflict of Interest. Consultant and its officers, employees, associates and subconsultants, if any, will comply with all conflict of interest statutes of the State of California applicable to Consultant's services under this agreement, including, but not limited to, the Political Reform Act (Government Code Sections 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant and its officers, employees,

associates and subconsultants shall not, without the prior written approval of the City Representative, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute.

6.15. Responsibility for Errors. Consultant shall be responsible for its work and results under this Agreement. Consultant, when requested, shall furnish clarification and/or explanation as may be required by the City's representative, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Consultant occurs, then Consultant shall, at no cost to City, provide all necessary design drawings, estimates and other Consultant professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

6.16. Prohibited Employment. Consultant will not employ any regular employee of City while this Agreement is in effect.

6.17. Order of Precedence. In the event of an inconsistency in this Agreement and any of the attached Exhibits, the terms set forth in this Agreement shall prevail. If, and to the extent this Agreement incorporates by reference any provision of any document, such provision shall be deemed a part of this Agreement. Nevertheless, if there is any conflict among the terms and conditions of this Agreement and those of any such provision or provisions so incorporated by reference, the conflict shall be resolved by giving precedence in the following order, if applicable: This Agreement, the City's Request for Proposals, the Consultant's Proposal.

6.18. Costs. Each party shall bear its own costs and fees incurred in the preparation and negotiation of this Agreement and in the performance of its obligations hereunder except as expressly provided herein.

6.19. No Third Party Beneficiary Rights. This Agreement is entered into for the sole benefit of City and Consultant and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

6.20. Headings. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

6.21. Construction. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

6.22. Amendments. Only a writing executed by the parties hereto or their respective successors and assigns may amend this Agreement.

6.23. Waiver. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

6.24. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

6.25. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

6.26. Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

CITY OF PLACENTIA,
A municipal corporation

Damien R. Arrula, City Administrator

Date: _____

ATTEST:

Patrick J. Melia, City Clerk and ex-officio Clerk of the City of Placentia

CONSULTANT

Signature

Date: _____

Name and Title

Social Security or Taxpayer ID Number

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney

Date: _____

APPROVED AS TO INSURANCE:

Rosanna Ramirez, Risk Management

Date: _____

APPROVED AS TO CONTENT:

Joel Cardenas, Project Manager

Date: _____

DEPARTMENTAL APPROVAL

Luis Estevez, Director of Public Works

Date: _____

EXHIBIT A
CONSULTANT'S PROPOSAL

**City of Placentia
California
BID FOR MEDIAN AND
PARKWAY LANDSCAPE
MAINTENANCE SERVICES**

0.11 acres	South side Rolling Hills Drive - Placentia Avenue to Tri-City Park

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
1	24	BI-WEEKLY	General Maintenance	6.82	163.68
	24	WEEK	Weed Control	7.15	171.60
	24	BI-WEEKLY	Turf Grass Maintenance	5.61	134.64
	1	EACH	Fertilization	10.45	10.45
	12	MONTHLY	Landscape / Vine Maintenance	9.13	109.56
	24	BI-WEEKLY	Irrigation System Maintenance	8.47	440.44

**East side of Gilman Circle - includes cul de sac and island
0.2 acres**

1,030.37

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
2	24	BI-WEEKLY	General Maintenance	12.40	297.60
	24	BI-WEEKLY	Weed Control	13.00	312.00
	12	MONTHLY	Landscape / Vine Maintenance	16.60	199.20
	1	EACH	Fertilization	19.00	19.00
	24	BI-WEEKLY	Irrigation System Maintenance	15.40	369.60
	24	BI-WEEKLY	Turf Grass Maintenance	10.20	244.80

Subtotal

1,442.20

**Bastanchury Road at Valencia Avenue – Incl. corner parkways at NWC, NEC,
SEC
0.5 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
3	24	BI-WEEKLY	General Maintenance	31.00	744.00
	24	BI-WEEKLY	Weed Control	32.50	780.00
	24	BI-WEEKLY	Turf Grass Maintenance	25.50	612.00
	12	MONTHLY	Landscape Maintenance	41.50	498.00
	1	EACH	Fertilization	47.50	47.50
	24	BIWEEKLY	Irrigation System Maintenance	38.50	924.00
					3,605.50

**North Side of Palm Drive – 200 feet east of Placentia Avenue
to Tuffree Boulevard**

0.22 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
4	24	BI-WEEKLY	General Maintenance	13.64	327.36
	24	BI-WEEKLY	Weed Control	14.30	343.20
	24	BI-WEEKLY	Turf Grass Maintenance	11.22	269.28
	12	MONTHLY	Landscape / Vine Maintenance	18.26	219.12
	1	EACH	Fertilization	20.90	20.90
	24	BI-WEEKLY	Irrigation System Maintenance	16.94	406.56
Subtotal					1,586.42

East side of Kraemer and north side of Alta Vista – Madison to Hollyhock

0.8 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
5	24	BI-WEEKLY	General Maintenance	49.60	1,190.40
	24	BI-WEEKLY	Weed Control	52.00	1,248.00
	24	BI-WEEKLY	Turf Grass Maintenance	40.80	979.20
	12	MONTHLY	Landscape / Vine Maintenance	66.40	796.80
	1	EACH	Fertilization	76.00	76.00
	24	BI-WEEKLY	Irrigation System Maintenance	61.60	1,478.40
Subtotal					5,768.80

South side of Alta Vista – All American Way to 100 feet west of Lyons Way

0.43 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
6	24	BI-WEEKLY	General Maintenance	26.66	639.84
	24	BI-WEEKLY	Weed Control	27.95	670.80
	12	MONTHLY	Landscape / Vine Maintenance	35.69	428.28
	1	EACH	Fertilization	40.85	40.85
	24	BI-WEEKLY	Irrigation System Maintenance	33.11	794.64
	24	BI-WEEKLY	Turf Grass Maintenance	21.93	526.32
Subtotal					3,100.73

East side of All American Way – Alta Vista to 100 feet south of Dartmouth Drive

0.12 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
7	24	BI-WEEKLY	General Maintenance	7.44	178.56
	24	BI-WEEKLY	Weed Control	7.80	187.20
	24	BI-WEEKLY	Landscape Maintenance	9.96	119.52
Subtotal					485.28

Angelina Drive on west side – Kraemer to Jr. High School Parking Lot

0.09 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
8	24	BI-WEEKLY	General Daily Maintenance	5.58	133.92
	24	BI-WEEKLY	Weed Control	5.85	140.40
	12	MONTHLY	Landscape Maintenance	7.47	89.64
	24	BI-WEEKLY	Irrigation System Maintenance	6.93	166.32
Subtotal					530.28

North side of Chapman Avenue – Mission Way to Central Avenue

0.65 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
9	24	BI-WEEKLY	General Maintenance	40.30	967.20
	12	MONTHLY	Weed Control	42.25	507.00
	12	MONTHLY	Landscape / Vine Maintenance	53.95	647.40
	1	EACH	Fertilization	61.75	61.75
	24	BI-WEEKLY	Irrigation System Maintenance	50.05	1,201.20
	24	BI-WEEKLY	Turf Grass Maintenance	33.15	795.60
Subtotal					4,180.15

South side of Chapman Avenue – San Jose Lane to 200 feet east of Mission Way

1.3 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
10	24	BI-WEEKLY	General / Daily Maintenance	80.60	1,934.40
	24	BI-WEEKLY	Weed Control	84.50	2,028.00
	24	BI-WEEKLY	Turf Grass Maintenance	66.30	1,591.20
	12	MONTHLY	Landscape / Vine Maintenance	107.90	1,294.80
	1	EACH	Fertilization	123.50	123.50
	24	BI-WEEKLY	Irrigation System Maintenance	100.10	2,402.40
Subtotal					9,374.30

Placentia Avenue Median – W. Santa Fe to Crowther

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
11	24	BI-WEEKLY	General Maintenance	9.30	223.20
	24	BI-WEEKLY	Weed Control	9.75	234.00
	24	BI-WEEKLY	Landscape Maintenance	12.45	298.80
	24	BI-WEEKLY	Irrigation System Maintenance	11.55	277.20
Subtotal					1,033.20

MEDIANS

Kraemer Boulevard – North City Limit to Crowther Avenue

3.2 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
12	24	BI-WEEKLY	General Maintenance	198.40	4,761.60
	12	MONTHLY	Weed Control	208.00	2,496.00
	12	MONTHLY	Landscape Maintenance	265.60	3,187.20
	12	MONTHLY	Irrigation System Maintenance	246.40	2,956.80
	12	MONTH	Turf Grass Maintenance	163.20	1,958.40
Subtotal					15,360.00

Bastanchury Road – Gilman Circle to Valencia Avenue

1.44 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
13	24	BI-WEEKLY	General Maintenance	89.28	2,142.72
	12	MONTHLY	Weed Control	93.60	1,123.20
	12	MONTHLY	Turf Grass Maintenance	73.44	881.28
	12	MONTHLY	Landscape Maintenance	119.52	1,434.24
	12	MONTHLY	Irrigation System Maintenance	110.88	1,330.56
Subtotal					6,912.00

Yorba Linda Boulevard Bradford to Valencia

1.54 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
14	24	BI-WEEKLY	General Maintenance	95.48	2,291.52
	12	MONTHLY	Weed Control	100.10	1,201.20
	12	MONTHLY	Turf Grass Maintenance	78.54	942.48
	12	MONTHLY	Landscape Maintenance	127.82	1,533.84
	12	MONTHLY	Irrigation System Maintenance	118.58	1,422.96
					7,392.00

Chapman Avenue – Angellina Drive to Orangethorpe Avenue**1.34 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
15	24	BI-WEEKLY	General Maintenance	83.08	1,993.92
	12	MONTHLY	Weed Control	87.10	1,045.20
	12	MONTHLY	Landscape Maintenance	111.22	1,334.64
	12	MONTHLY	Irrigation System Maintenance	103.18	1,238.16
	12	MONTHLY	Turf Grass Maintenance	68.34	820.08
Subtotal					6,432.00

Rose Drive – Yorba Linda Boulevard to Orangethorpe Overcrossing**1.8 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
16	24	BI-WEEKLY	General Maintenance	111.60	2,678.40
	12	MONTHLY	Weed Control	117.00	1,404.00
	12	MONTHLY	Turf Grass Maintenance	91.80	1,101.60
	12	MONTHLY	Landscape Maintenance	149.40	1,792.80
	24	BI-WEEKLY	Irrigation System Maintenance	138.60	3,326.40
Subtotal					10,303.20

Madison Avenue – Kraemer to Windflower Lane**0.03 acres**

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
17	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Civic Center/City Hall and Library – 401 E. Chapman Avenue

5 acres

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
18	365	WEEKLY	General Daily Maintenance	93.00	33,945.00
	24	BI-WEEKLY	Weed Control	97.50	2,340.00
	52	WEEKLY	Turf Grass Maintenance	76.50	1,836.00
	24	BI-WEEKLY	Landscape Maintenance	124.50	1,494.00
	1	EACH	Fertilization	142.50	142.50
	24	BI-WEEKLY	Irrigation System Maintenance	115.50	2,772.00
Subtotal					42,529.50

Landscape Maintenance District 1 – Various Locations

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
19	24	BI-WEEKLY	General Maintenance	209.56	5,029.44
	12	MONTHLY	Weed Control	219.70	2,636.40
	24	BI-WEEKLY	Landscape Maintenance	280.54	6,732.96
	1	EACH	Fertilization	321.10	321.10
	24	BI-WEEKLY	Irrigation System Maintenance	280.26	6,246.24
	24	BI-WEEKLY	Turf Grass Maintenance	172.38	4,137.12
Subtotal					25,103.26

Landscape Maintenance District 2 – Various Locations

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
20	24	BI-WEEKLY	General Maintenance	159.96	3,839.04
	12	MONTHLY	Weed Control	167.70	2,012.40
	24	BI-WEEKLY	Landscape Maintenance	214.14	5,139.36
	1	EACH	Fertilization	245.10	245.10
	24	BI-WEEKLY	Irrigation System Maintenance	198.66	4,767.84
	24	BI-WEEKLY	Turf Grass Maintenance	131.58	3,157.92
	Subtotal				19,161.66

Landscape Maintenance District 3 – Various Locations

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
21	24	BI-WEEKLY	General Maintenance	145.70	3,496.80
	12	MONTHLY	Weed Control	152.75	1,833.00
	24	BI-WEEKLY	Turf Grass Maintenance	119.85	2,876.40
	24	BI-WEEKLY	Landscape Maintenance	195.05	4,681.20
	1	EACH	Fertilization	223.25	223.25
	24	WEEK	Irrigation System Maintenance	180.95	4,342.80
	Subtotal				17,453.45

Landscape Maintenance District 4 – Various Locations

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
22	24	BI-WEEKLY	General Maintenance	89.90	2,157.60
	12	WEEK	Weed Control	94.25	1,131.00
	24	BI-WEEKLY	Turf Grass Maintenance	73.95	1,774.80
	24	BI-WEEKLY	Landscape Maintenance	120.35	2,888.40
	1	EACH	Fertilization	137.75	137.75
	24	BI-WEEKLY	Irrigation System Maintenance	111.65	2,679.60
Subtotal					10,769.15

ENTRY ISLANDS

All American Way and Alta Vista

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
23	12	MONTHLY	General Maintenance	7.44	89.28
	12	MONTHLY	Weed Control	7.80	93.60
	12	MONTHLY	Landscape Maintenance	9.96	119.52
Subtotal					302.40

All American Way – East side between Alta Vista and Chapman

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
24	12	MONTHLY	General Maintenance	7.44	89.28
	12	MONTHLY	Weed Control	7.80	93.60
	12	MONTHLY	Landscape Maintenance	9.96	119.52
	12	MONTHLY	Irrigation System Maintenance	9.24	110.88
Subtotal					413.28

Bastanchury Road – South side and Geeting Place

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
25	12	MONTHLY	General Maintenance	11.16	133.92
	12	MONTHLY	Weed Control	11.70	140.40
	12	MONTHLY	Landscape Maintenance	14.94	179.28
	12	MONTHLY	Irrigation System Maintenance	13.86	166.32
Subtotal					619.92

Bastanchury Road – South side and Kelleher Place

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
26	12	MONTHLY	General Maintenance	11.16	133.92
	12	MONTHLY	Weed Control	11.70	140.40
	12	MONTHLY	Landscape Maintenance	14.94	179.28
Subtotal					453.60

Bastanchury Road – South side and Jones Place

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
27	12	MONTHLY	General Maintenance	6.82	81.84
	12	MONTHLY	Weed Control	7.15	85.80
	12	MONTHLY	Landscape Maintenance	9.13	109.56
Subtotal					277.20

Bickford Street and Kraemer Boulevard

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
28	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bradford Avenue between Dammer Drive and Dammer Place

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
29	12	MONTHLY	General Maintenance	6.82	81.84
	12	MONTHLY	Weed Control	7.15	85.80
	24	BI-WEEKLY	Turf Grass Maintenance	5.61	134.64
	1	EACH	Fertilization	10.45	10.45
	24	BI-WEEKLY	Irrigation System Maintenance	8.47	203.28
Subtotal					516.01

Brookhaven Avenue and Yorba Linda Boulevard

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
30	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Brower Avenue and Brookhaven Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
31	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
32	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Central Avenue – South side at Chapman

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
33	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Cherokee Avenue and Golden

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
34	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Christenson Drive and South Bickford Street

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
36	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Clairmont Avenue and Placentia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
36	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Golden Way south side and Golden Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
37	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Turf Grass Maintenance	4.08	48.96
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					250.56

Hudson Drive and Kraemer Boulevard

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
38	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
					275.52

Jasmine Circle and Alta Vista Street

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
39	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

London Circle and Madison Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
40	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Longfellow Way and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
41	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

MacInnes Place and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
42	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Michel Way and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
43	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Mission Way and Chapman Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
44	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Monte Carlo Way and Rolling Hills Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
45	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Montessori Drive and Placentia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
46	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Navajo Avenue and Golden Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
47	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Palm Drive and Aldrin Way

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
48	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Palm Drive and Collins Way

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
49	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

San Anselmo Lane and Chapman Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
50	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

San Gabriel Lane and Chapman Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
51	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

San Jose Lane and Chapman Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
52	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Sarah Way and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
53	12	MONTHLY	General / Daily Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Swanson Avenue and Valencia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
54	24	BI-WEEKLY	General Maintenance	4.96	119.04
	24	BI-WEEKLY	Weed Control	5.20	124.80
	24	BI-WEEKLY	Landscape Maintenance	6.64	159.36
	24	BI-WEEKLY	Irrigation System Maintenance	6.16	147.84
Subtotal					551.04

Valencia Avenue and Palm Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
55	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia Avenue – West side and Apache Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
56	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia Avenue – West side and Comanche Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
57	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia Avenue – West side and Six Nations Drive

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
58	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valaparaíso Road and Rose Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
59	24	BI-WEEKLY	General Maintenance	4.96	119.04
	24	BI-WEEKLY	Weed Control	5.20	124.80
	24	BI-WEEKLY	Landscape Maintenance	6.64	159.36
	24	BI-WEEKLY	Irrigation System Maintenance	6.16	147.84
Subtotal					551.04

Valaparaíso Drive and Valaparaíso Drive North

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
60	24	BI-WEEKLY	General Maintenance	4.96	119.04
	24	BI-WEEKLY	Weed Control	5.20	124.80
	24	BI-WEEKLY	Fertilization	6.64	159.36
	24	BI-WEEKLY	Irrigation System Maintenance	6.16	147.84
Subtotal					551.04

Wooden Drive and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
61	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
					201.60

Subtotal

Wooden Drive and Placentia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
62	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Young Drive and Bastanchury Road

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
63	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Young Drive and Bickford Street

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
64	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	MONTHLY	Irrigation System Maintenance	6.16	73.92
Subtotal					275.52

Alta Vista and Jasmine – E/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
65	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Kraemer – N/W, N/E, S/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
66	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Savannah – N/S, S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
67	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Bickford – N/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
68	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Cimarron - S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
69	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68

Subtotal

201.60

Kraemer and Newcastle - S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
70	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68

Subtotal

201.60

Valencia and Holmes - N/S, S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
71	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68

Subtotal

201.60

Valencia and Swanson - N/S, S/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
72	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
	12	WEEK	Irrigation System Maintenance	6.16	73.92

Subtotal

275.52

Kraemer and Madison – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
73	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscaps Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Palm – S/E, S/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
74	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Tahoe – N/W, S/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
75	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Palm and Cypress Point – E/S

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
76	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Placentia and Bastanchury – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
77	12	MONTHLY	General /Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Gilman and Bastanchury – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
78	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Wooden and Bastanchury – N/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
79	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTH	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Sarah Way – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
80	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Brookhaven – N/W, N/E, S/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
81	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Michel Way – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
82	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Bastanchury and Longfellow – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
83	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Kraemer and Golden – S/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
84	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and Golden Way – S/E, S/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
85	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and Cherokee – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
86	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and Navajo – N/W, N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
87	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and McKinley – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
88	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and Valencia – N/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
89	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and McCormack – S/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
90	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Golden and California – S/W, N/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
91	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Chickasaw – N/E

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
92	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Valencia and Six Nations – N/W, S/W

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
93	12	MONTHLY	General Maintenance	4.96	59.52
	12	MONTHLY	Weed Control	5.20	62.40
	12	MONTHLY	Landscape Maintenance	6.64	79.68
Subtotal					201.60

Melrose Drive Median – Santa Fe Drive to Crowther Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
94	24	BI-WEEKLY	General Maintenance	4.96	119.04
	24	BI-WEEKLY	Weed Control	5.20	124.80
	24	BI-WEEKLY	Landscape Maintenance	6.64	159.36
	24	BI-WEEKLY	Irrigation System Maintenance	6.16	147.84
Subtotal					551.04

La Jolla Slopes (4) and Placentia Slope SEC at La Jolla and Placentia Avenue

Item No.	Quantity	Unit	Description	Unit Price	Annual Price
95	24	BI-WEEKLY	General Maintenance	109.12	2,618.88
	24	BI-WEEKLY	Weed Control	114.40	2,745.60
	24	BI-WEEKLY	Landscape Maintenance	146.08	3,505.92
	24	BI-WEEKLY	Irrigation System Maintenance	135.52	3,252.48
Subtotal					12,122.88

ITEM # 96 Orangethorpe Boulevard – East of Del Cerro Drive to Chapman Avenue: Medians, Parkways, and Bridge Abutment Property west of Tustin/Rose Bridge

Quantity	Unit	Description	Unit Price	Annual Price
24	BI-WEEKLY	General / Daily Maintenance	81.22	1,949.28
24	BI-WEEKLY	Weed Control	85.15	2,043.60
24	BI-WEEKLY	Landscape Maintenance	108.73	2,609.52
24	BI-WEEKLY	Irrigation System Maintenance	100.87	2,420.88
Subtotal				9,023.28

ITEM # 97 Del Cerro Drive – Rose Drive to Orangethorpe Boulevard: Median, Parkways (extending onto Rose Drive), and Del Cerro Park Property

Quantity	Unit	Description	Unit Price	Annual Price
24	BI-WEEKLY	General / Daily Maintenance	60.76	1,458.24
24	BI-WEEKLY	Weed Control	63.70	1,528.80
24	BI-WEEKLY	Landscape Maintenance	81.34	1,952.16
24	BI-WEEKLY	Irrigation System Maintenance	75.46	1,811.04
Subtotal				6,750.24

GRAND TOTAL MAINTENANCE ANNUAL COST IN FIGURES AND WORDS (BASED ON BID SCHEDULE TOTAL OF ANNUAL PRICES – IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES THE WORDS SHALL PREVAIL):

\$ 240,316.74 *CORRECTED TOTAL BIA AMOUNT: \$243,832.70*

Two hundred forty thousand three hundred sixteen and 74/100 Dollars

EXTRA WORK BID SCHEDULE

In the blanks provided, fill in the unit price to furnish the time and materials including all labor, materials, equipment, work and methods necessary to complete the work and all applicable sales and use taxes.

Irrigation Heads and Associated Repair Parts

Item #	Description	Estimated Quantity	Unit Price	Total
# 1	Hunter I-40 Pop Up	20	\$ 105.00	\$ 2,100.00
# 2	Hunter I-25 Pop Up	100	\$ 85.00	\$ 8,500.00
# 3	Hunter I-20 Pop Up	250	\$ 85.00	\$ 21,250.00
# 4	Hunter PGP ADJ Pop Up	50	\$ 53.00	\$ 2,650.00
# 5	Hunter Ultra 4" P/U RTR ADJ SS CK VLV	50	\$ 65.00	\$ 2,750.00
# 6	Hunter Ultra 4" P/U RTR ADJ SS CK VLV	50	\$ 55.00	\$ 2,750.00
# 7	Hunter Ultra 4" ADJ SS CK VLV	50	\$ 50.00	\$ 2,500.00
# 8	Hunter 4" ADJ Rotor Pop Up	50	\$ 48.00	\$ 2,400.00
# 9	Hunter 4" ADJ Rotor Pop Up w/ Blue Nozzle	50	\$ 49.00	\$ 2,450.00
# 10	Hunter 12" Spray Pop Up Body Only	50	\$ 56.00	\$ 2,800.00
# 11	Hunter 1" Plas RCV w/ Flow Cntrl	50	\$ 95.00	\$ 4,750.00
# 12	Rain Bird 2" RCV Brs	50	\$ 300.00	\$ 15,000.00
# 13	Rain Bird 1-1/2" RCV Brs	50	\$ 200.00	\$ 10,000.00
# 14	Rain Bird 1" RCV Brs	50	\$ 175.00	\$ 8,750.00
# 15	Rain Bird 2" RCV Brs	50	\$ 300.00	\$ 15,000.00
# 16	Rain Bird 1-1/2" RCV Plas	50	\$ 200.00	\$ 10,000.00
# 17	Rain Bird 1" RCV Plas	50	\$ 175.00	\$ 8,750.00
# 18	Rain Bird Diaphragm Assembly - 200G/EFA	50	\$ 300.00	\$ 15,000.00
# 19	Rain Bird Diaphragm Assembly - 150G/EFA	50	\$ 200.00	\$ 10,000.00
# 20	Rain Bird Diaphragm Assembly - 75/100 EFA/EFB	50	\$ 175.00	\$ 8,750.00
# 21	Rain Bird Diaphragm Assembly 150/200 PEB	50	\$ 150.00	\$ 7,500.00
# 22	Rain Bird Diaphragm Assembly 100PE	50	\$ 100.00	\$ 5,000.00
# 23	Rain Bird Solenoid Assembly - EFB/PEB/PGA	50	\$ 65.00	\$ 3,250.00
# 24	Rain Bird Dial Pressure Regulator	50	\$ 118.00	\$ 5,800.00
# 25	Rain Bird 12" Pop Up Body Only SAM PRS	50	\$ 55.00	\$ 2,750.00
# 26	Rain Bird 8" Pop Up SAM PRS	50	\$ 52.50	\$ 2,625.00
# 27	Rain Bird 1804 SAM PRS W/Van Nozzle	75	\$ 52.00	\$ 3,900.00
# 28	Rain Bird 1808 SAM PRS W/Van Nozzle	75	\$ 55.00	\$ 4,125.00
# 29	Rain Bird 1812 SAM PRS W/Van Nozzle	75	\$ 58.00	\$ 4,350.00
# 30	Rain Bird 1" RCV GB-Series	10	\$ 260.00	\$ 2,600.00
# 31	Rain Bird 1-1/2" RCV GB-Series	10	\$ 300.00	\$ 3,000.00
# 32	Rain Bird 2" RCV GB-Series	10	\$ 350.00	\$ 3,500.00
# 33	Superior 3" Non Pressure Regulating Brass Valve	2	\$ 805.00	\$ 1,610.00
# 34	Rain Bird 3/4" 3-RC Quick Coupling Valve	10	\$ 150.00	\$ 1,500.00
# 35	Rain Bird 1" 44-RC Quick Coupling Valve	5	\$ 200.00	\$ 1,000.00
# 36	Plastic / Rectangular RCV Box W/ Lid	50	\$ 45.00	\$ 2,250.00
# 37	Plastic / Round QCV Box W/ Lid	25	\$ 30.00	\$ 750.00
# 38	Rain Bird 1" Valve Replacement Diaphragm	25	\$ 65.00	\$ 1,625.00
# 39	Rain Bird 1-1/2" Valve Replacement Diaphragm	10	\$ 85.00	\$ 850.00
# 40	Rain Bird RCV Replacement Solenoid	20	\$ 65.00	\$ 1,300.00

Subtotal: \$ 215,435.00

PLANT MATERIAL (INSTALLED)

Item #	Description	Estimated Quantity	Unit Price	Total
# 41	Annual Color	85 Flats	\$ 30.00 Flat	\$ 2,550.00
# 42	Ground Cover	100 Flats	\$ 25.00 Flat	\$ 2,500.00
			\$ 10.00	
# 43	One (1) Gallon Shrub	1000 EA	EA	\$ 10,000.00
			\$ 26.00	
# 44	Five (5) Gallon Shrub	1000 EA	EA	\$ 26,000.00
			\$ 100.00	
# 45	Fifteen (15) Gallon Shrub	100 EA	EA	\$ 10,000.00
			Subtotal:	\$ 51,050.00

TREES (INSTALLED)

Item #	Description	Estimated Quantity	Unit Price	Total
# 49	Twenty Four (24) Inch Box Tree W/ Stakes, Ties & 2 each, 3" X 3' Watering Tubes	80 EA	\$ 350.00 EA	\$ 28,000.00
# 50	Thirty Six (36) Inch Box Tree W/ Stakes, Ties & 2 each, 3" X 3' Watering Tubes	4 EA	\$ 550.00 EA	\$ 2,200.00
			\$ 100.00	
# 51	Foliar Insecticide Application	4 Per Tree	EA	\$ 400.00
			Subtotal:	\$ 30,600.00

Item #	Description	Estimated Quantity	Unit Price	Total
# 52	Rototill	5,000 SF	\$ 0.05 SF	\$ 250.00
	Soil Test	20 EA	\$ 195.00 EA	\$ 3,900.00
	Mechanical Trenching	500 LF	\$ 0.30 LF	\$ 150.00
			Subtotal:	\$ 4,300.00

Labor Rates

Description	Normal Business Rate	Emergency After-Hours Rate
Supervisor	\$ 62.00	\$ 118.50

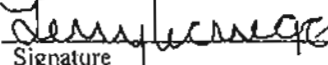
Foreman	\$ 49 -	\$ 87.50
Irrigator	\$ 50 -	\$ 93.50
Laborer	\$ 44 -	\$ 78.00

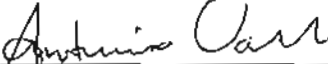
Bidders understand twenty-four (24) hours, seven days per week (including holidays) emergency response is required within one (1) hour of notification by City.

NOTE: The City reserves the right to award a contract to the lowest responsible bidder in parts or in its entirety and reserves the right to reject all bids and re-advertise, as appears to be in the best interests of the City. A bid is required for this entire work, the estimated quantities set forth in this Bid Sheet being solely for the purpose of comparing bids, and final compensation under the Contract will be based upon the actual quantities of work satisfactorily completed. The unit and/or lump sum prices bid shall include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amount bid, unit prices shall govern over extended amounts, and words shall govern over figures. The City reserves the right to increase or decrease the amount of any quantity shown and to delete any item from the Contract.

The undersigned bidder agrees that, if awarded the Contract, bidder will complete all work according to the contract documents. The undersigned bidder is licensed in accordance with the requirements of the Business and Professions Code, California Contractor's License No. 592268, Class C27,A, C61,D49 (REQUIRED AT TIME OF AWARD).

Legal Business Name of Bidder	Mamiposa Landscapes, Inc.
Business Address	6232 Santos Diaz Street Irwindale, CA 91702
Business Tel. No.	(626) 960-0196

	04/25/2018	President
Signature	Date	Title

	4/25/2018	Secretary
Signature	Date	Title

Signature	Date	Title

If bidder is an individual, name and signature of individual must be provided, and, if he is doing business under a fictitious name, the fictitious name must be set forth. If bidder is a partnership or joint venture, legal name of partnership/joint venture must be provided, followed by signatures of all of the partners/joint venturers or of fewer than all of the partners/joint venturers if submitted with evidence of authority to act on behalf of the partnership/joint venture. If bidder is a corporation, legal name of corporation must be provided, followed by signatures of the corporation President or Vice President and Secretary or Assistant Secretary, and the corporate

Contract Scope of Work

The work shall include furnishing all labor and equipment necessary to maintain City medians, parkways and City facilities. Duties include, but are not limited to, trash collection, cleaning of city property and facilities, maintaining turf, hardscape surfaces, ground cover, shrubs, vines, and trees, maintaining and repairing irrigation systems, maintenance of drainage facilities, and providing weed and pest control.

SCHEDULING OF WORK

The Contractor shall provide the Public Works Supervisor with a weekly schedule submitted the Friday before the week of the scheduled work. The schedule must identify landscape areas and facilities to be maintained that following week and the specific tasks to be completed. Schedule must follow the maintenance activity schedules outlined within this contract scope of work.

General Maintenance

1. Unit price for Bid Item #1 shall be inclusive of the following tasks for every maintenance area included in this contract:
2. Removal of all trash such as paper, cans, bottles, broken glass, animal feces, and any out-of-place or discarded items upon sight by the contractor.
3. Removal of any dead plant material upon sight by the contractor.
4. Removal of fallen plant material such as hanging or fallen tree limbs, leaves, branches, and tree bark upon sight by the contractor.
5. All refuse material shall be disposed of by the Contractor in the City's refuse dumpster.
6. Daily – 365 days – empty all trash cans at City Hall. All trash cans must be emptied before 8:00 am each day.

General Property Maintenance

1. All repairs to damaged City property shall be completed within twenty-four (24) hours after damage is reported or noticed, by contractor's staff.
2. Every instance of damage shall be reported to the Public Works Supervisor.
3. All sidewalks adjacent to City-maintained parkways shall be swept or blown or cleaned daily, if necessary, to remove any glass or debris. In addition, all sidewalk areas shall be thoroughly cleaned every week on the day the area is maintained. If inclement weather is present (i.e.: rain) then once a week.
4. All sidewalk areas abutting maintained areas shall be cleaned when dirtied by Contractor's operations and at other times as required.
4. All leaves, paper, and debris shall be removed from landscaped areas and disposed of off-site daily.

6. At no time will Contractor be allowed to blow grass cuttings/debris into public streets or gutters without being swept or vacuumed clean. Debris generated from adjacent maintained landscape areas shall be the responsibility of the Contractor to remove, (i.e., sidewalks, streets, gutters).

Failure to comply with the scope of work related to General/Daily maintenance shall result in a performance deduction in the amount of \$400. Payment for general maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days trash was collected during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Weed Control

1. Unit price for Bid Item #2 shall be inclusive of the following tasks:
2. All weeds shall be removed upon sight, on a bi-weekly or monthly. Planters, non-concrete walkways, i.e.: decomposed granite, natural soil and asphalt, sidewalk expansion joints, planting beds, shall be kept free of grass and weeds at all times.
3. Turf grass shall be weed free at all times
 - Common reed (Arundo Donax) will be 100% controlled due to its fast growth and invasiveness.
4. When requested by the Public Works Supervisor, the Contractor shall spray weeds with herbicide for weed control at no additional cost to the City. If control is not maintained as specified in this section. **Preventive weed control is the responsibility of the Contractor. Any pre-emergent herbicide used will be considered a weed management tool and the cost will not be reimbursed by the City.**
5. Monthly, the Contractor shall complete and furnish copies of an herbicide application log to the City.
6. The Contractor shall submit a report naming the herbicide proposed for use, where and how it is to be applied, and a copy of the product label and any applicable M.S.D.S. (material safety data sheets) sheets to the City before use begins.
7. The Contractor shall be responsible for the results of application of all herbicides and chemicals. Plants killed or severely damaged by the use of herbicides shall be replaced at no cost to the City, with the nearest size nursery stock available to the size of the dead or severely damaged plant. The soil in the area of the affected plant(s) and planting pit shall be treated with activated charcoal and other soil amendments that may be required to enhance the potential survival and growth of the existing or replacement plants. The treatment and materials must be approved by the City and shall be furnished at no cost to the City. All replacements must be made within fifteen days upon discovery by the Contractor and/or the City.
8. **Weed Control of Paved Surfaces:** Contractor shall be responsible for controlling, by mechanical or chemical means, weeds growing in cracks, or expansion joints, and areas contiguous to the City Public Landscape. No dyes shall be used when applying liquid weed control to paved surfaces.

9. Weed Control of Landscaped Areas:

- A. The contractor is required to maintain all landscaped areas in a weed-free condition at all times, and a regular program of chemical application shall be used to prevent or control weed growth, supplemented by hand removal of noxious weeds or grasses as necessary. Weeds allowed to grow taller than two inches will be removed by hand and not sprayed. Any "non-target" or "desirable" plant material unintentionally sprayed or removed during manual weeding shall be replaced at contractor's expense.
- 1) A contact herbicide shall be employed to control broadleaf weeds as required to maintain turf grass in a completely "weed free" condition without injury to turf.
 - a) Weeds not killed with herbicides shall be removed manually. However, manual weed control shall not be substituted for herbicide applications.
 - 2) In addition, turf grass areas shall be treated as follows:
 - a) Between January 15 and February 15, a pre-emergent crabgrass control shall be applied to all turf areas.
 - b) Twice per year, in December and June, a broad spectrum fungicide (such as Actizone RZ) shall be applied at the manufacturer's recommended coverage rate.
- B. All restricted chemicals to be used to control weeds shall be approved by the Maintenance Services Supervisor prior to use. A written recommendation of the proposed restricted chemicals to be used, prepared by a licensed California Pest Control Advisor accompanied by a Notice of Intent to apply restricted/non-restricted materials form prepared by a licensed Pest Control Operator shall be submitted to the Maintenance Services Supervisor a minimum of 14 days prior to intended use. Additionally, Contractor shall notify the Orange County Department of Agriculture a minimum of 48 hours prior to intended use. No work shall begin until Maintenance Services Supervisor written approval is obtained.
- 1) Written recommendation shall include the following information:
 - a) Owner or operator of the property to be treated;
 - b) Location of property to be treated;
 - c) Commodity, crop, or site to be treated;
 - d) Total acreage or units to be treated;
 - e) Identification of weed(s) or pest(s) to be controlled by recognized common name;
 - f) Name of each herbicide or device recommended or description of method recommended;

- g) Dosage rate per acre or other units;
 - h) Warning of the possibility of damages by the application from hazards that are known to exist; and
 - i) Signature and address of the person making the recommendation, the date, and the name of the employer.
- 2) Chemicals shall be applied only by persons possessing a valid California Pest Control Operators License in the appropriate category. Application shall be in accordance with all governing regulations. Records of all written recommendations and operations stating dates, times, methods of application, approved Notice of Intent to apply restricted/non-restricted materials, weather conditions at the time of application, and applicator's name shall be made and retained in an active file for a minimum of 1 year. The Maintenance Services Supervisor shall have access to those files as required. After this period, they shall be retained in accordance with Orange County Department of Agriculture Regulations.
 - 3) Contractor shall calibrate all chemical application equipment prior to each use to insure chemicals are applied at the rate specified in the written recommendation.
 - 4) All rubber hoses shall be made of neoprene rubber or equivalent material; shall be free of cracks; shall not be weathered, worn, or rotted; and shall be equipped with quick connectors or fittings which shall provide a water tight connection to prevent any leakage of chemicals from the point of connection to spray equipment.
 - 5) All pressurized spray equipment, when in use, shall be kept in a state of good repair, safe to operate and shall be equipped with appropriate pressure relief valves. All spray nozzles shall be free of any foreign particles to allow proper control of rate, uniformity, thoroughness, and safety of application.
 - 6) All chemical spraying operations shall be performed under acceptable climatic conditions to be determined by the Maintenance Services Supervisor in such a manner to limit drift to twelve (12) inches. All precautionary measures necessary shall be employed to insure public safety since all areas will be open to public access during application.
 - 7) All equipment used to perform chemical application shall be thoroughly cleaned when necessary to prevent injury to persons, plants, or animals from residue of materials previously used in the equipment. Equipment shall be cleaned in accordance with the procedure recommended on the label.
- C. Non-restricted chemicals shall be used whenever possible to perform weed control in turf and landscape areas.
 - D. The Contractor shall not be allowed to use the restricted chemicals 2,4-D and Dicamba without submitting a written recommendation by a California Pest Control Advisor.

- 1) Prior to application, Pest Control Operator shall read product label, identify weed pests in area to be sprayed, and identify environmental hazards such as waterways, eating and food preparation areas, sensitive ornamentals, production agricultural sites and take all precautionary measures necessary to prevent contamination of these areas.
- 2) Equipment used to apply 2,4-D and Dicamba shall consist of waterproof gloves, waterproof boots, respirator, coveralls, goggles, accurate measuring device, and spray equipment. To minimize drift, a spray thickener may be required.
- 3) Operator shall not apply 2,4-D or Dicamba during excessively hot, dry, or windy periods. Irrigation systems shall not be operated for a minimum of 24 hours after chemicals have been applied. Operator shall spray all target plants to wet. Chemicals shall be applied within the drip line of any ornamental shrub. Large mature weeds should not be sprayed.
- 4) Upon completion of 2,4-D or Dicamba chemical spray application, the area treated should not be re-entered until the spray has dried. Contractor shall be responsible for any on-site signage, posting as well as monitoring access during the chemical drying period.

Failure to comply with the scope of work for weed control shall result in a performance deduction of \$400 per day per incident. Payment for weed control shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days weed control was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Turf Grass Maintenance

Mowing

1. Unit price for Turf Grass Maintenance shall be inclusive of the following tasks:
2. **All turf areas shall be mowed twice per month and one per month on street medians throughout the contract period.** Exact dates shall be set on an annual calendar to provide 24 mows per year in the City's parkways and 12 mows per year in the City's medians. The "1/3" rule (no more than one-third of the total length of the leaf blade shall be removed with any single mowing shall be followed as closely as possible to minimize mowing stress to the turf grass.
3. Mowing shall be performed on the same day each week. Initial weekly schedule must be submitted and any changes must be approved by the Public Works Supervisor prior to implementation.
4. All mowing missed due to inclement weather or ground conditions from such weather shall be rescheduled and completed within three working days. If adverse weather or ground conditions persist, the Public Works Supervisor may change annual schedule.
5. Cutting heights shall be adjusted to the type of grass in accordance with the following:

Bluegrass and Fescue	(June through September)	3 inches
	(September thorough May)	2 inches
St. Augustine	(Year Round)	2 inches
Bermuda	(Year Round)	1 inch

6. All warm season grasses, including Bermuda, Kikuyu and St. Augustine, shall be mowed with a power-driven 7-blade reel type mower. Bluegrass and Fescue may be mowed with either power-driven reel type or rotary type mowers. All equipment shall be adjusted to the proper cutting heights. The mowers shall be maintained and sharpened to provide a smooth even cut without tearing of the leaf blade. The reel or blade adjustment shall provide a uniform, level cut without ridges or depressions.
7. When conducting "rotary type" mowing activities in City Parks a mulching deck rotary mower shall be utilized. Contractor shall take special care to completely mulch all grass clippings so as not to leave corn rows or piles of clippings behind. If clippings cannot be completely mulched then they will need to be removed the same day they are cut.
8. All trash and paper products shall be removed **before** mowing begins and will not be run over by mowing equipment. All grass, leaves, and other debris shall be removed and disposed of off-site, in a lawful manner, at the completion of mowing.
9. All portable obstructions, such as picnic tables and trash containers shall be moved in order to mow all portions of turf.
10. All walkways, roadways, trails, or other areas dirtied by mowing operations shall be cleaned and all debris disposed of off-site prior to the completion of that day's mowing operations or the end of the day, whichever occurs first.
11. Irrigation: A regular, deep watering program shall be accomplished to give the best results. The established turf should not be allowed to dry beyond 50% of the soil water holding capacity between watering. At a minimum, omit irrigation the night prior to turf mowing. Contractor shall not irrigate Friday night, Saturday morning, Saturday night or Sunday morning unless absolutely necessary. Contractor shall obtain approval from the Public Works Superintendent before any weekend watering occurs.
12. Care shall be exercised during the mowing operation to prevent damage to trees and other obstacles located within the turf areas such as irrigation heads, irrigation valve boxes, quick couplers/boxes, electrical boxes or fixtures. **Do not mow areas that are wet.** Alternate mowing patterns whenever possible to prevent wheel ruts. If ruts are made, or damages incurred, Contractor will immediately schedule repairs at its expense.

Renovation, Aeration, and Dethatching:

1. All turf areas shall be aerated twice per year once between February 15 and March 15, and once between October 15 and November 15 to reduce compaction/ stress conditions, which will offer greater water penetration and reduce runoff. In those areas, when soil condition is poor, top-dress may be required by the Public Works Supervisor.
2. Aeration shall be accomplished by removing 3/4" diameter by three-inch deep cores at a maximum spacing of six inches by use of a mechanical aeration machine. Contractor shall aerate entire area first in one direction (east to west), then repeat the operation in

the opposing direction (north to south). All cores shall be removed from the turf and disposed of off-site the same day. Contractor shall be responsible for the marking of all irrigation heads, valve boxes, quick coupling boxes, electrical boxes and any other in ground equipment that could be damaged by the Aerator tines. Should any of the above equipment get damaged during the aeration process contractor shall be responsible for immediate replacement and repairs at contractor's expense.

3. All turf areas shall be dethatched once per year between September 15th and October 15th.
 - a) Dethatching shall be accomplished by use of "vertical cut type" dethatch machine. The vertical cutting machine shall be set at a depth to penetrate the soil $\frac{1}{4}$ inch.
 - b) All thatch and debris shall be picked up and disposed of off-site prior to the end of the work day. After clean-up, mow turf at regular cutting height.
 - c) All walkways, roadways, trails, landscaped areas, or other areas soiled by dethatching operations shall be cleaned and all debris disposed of off-site prior to the completion of this operation or the end of the day, whichever occurs first.

Refurbishment of Turf grass

Turf areas which have thinned out due to the shading effect of trees and structures, and by foot traffic will be reseeded with an approved grass seed to restore thinning areas. Contractor shall re-sod 20,000 square feet of turf grass area complete in place on an annual basis at no additional cost to the city. The City shall determine the locations and quantities for re-sodding efforts.

Winter Overseeding of All Turf Areas

1. Upon the completion of dethatching all grass areas in the fall, winter over seeding of all turf areas will be required. All Bermuda grasses will be lowered in two continuous stages by mowing with mowers that have sharp, properly adjusted cutting units. This process will be done until grass height is at 1/2". After the Bermuda grass is lowered, the entire area will be vacuumed. Contractor shall sow perennial rye grass at the rate of 10 lbs per 1000 square feet or as approved by the Public Works Supervisor.
2. Turf grass areas that have multi type grasses (i.e.: Kikuyu Grass, Fescue Grass, Bermuda Grass, Blue Grass, etc.) will be over seeded using the "Imperial Blend" grass seed or an approved equal.
3. Fertilize all grass areas to be over seeded. Broadcast 6-20-20 fertilizer at the rate of 6 lbs per 1000 square feet or approved equal. Apply fertilizers by constant flow P.T.O. driven rotary spreaders when applicable or walk behind cyclone spreaders in smaller areas.
4. Immediately after dethatching operations with a verticutter, the area will be aerated. These two processes will be followed by motor driven vacuum to remove all grass clippings and thatch. Perform reseeding operations when soil is dry and when winds do not exceed 5 miles per hour velocity. Apply seed with a rotary or drop type spreader. Install seed evenly by sowing equal quantities in two directions, at right angles to each other.

5. Cultivate bare areas and aerate compacted areas thoroughly. Where substantial, but thin turf remains, rake, aerate if compacted, and cultivate soil.
6. Remove diseased or unsatisfactory turf areas; do not bury into soil. Remove top soil containing foreign materials, i.e., gas/oil drippings, stones, gravel, debris, etc.
7. Topdressing, when applicable, shall be applied with materials and methods approved by Public Works Supervisor.
8. Maintain over seeded turf areas until successful seed germination and complete establishment of turf has taken place. Over seeded areas will be maintained until inspection and acceptance by the Public Works Supervisor.
9. After preparation and over seeding have been completed, the area will be watered. Watering will be three (3) to four (4) times each day, or as necessary in combination with appropriate run time sufficient to maintain even moisture at a dept of 1/2" during daylight hours.
10. When the perennial rye grass approaches a height of 2" to 2½", the first mowing will be done. The grass clippings will be checked for root pulling on the first pass or two. If this happens, the Contractor will readjust his/her mowers and check the blades for sharpness. Contractor may use rotary mowers on over seeded turf.
11. The rye grass over seeding will be completely established by November 1.
12. After first mowing, and subsequently thereafter, fertilize with 1 lb N/1000 SF through the winter fertilization period.

Summer Overseeding of all Turf Areas

1. All bare, worn, or sparse areas in the turf shall be reseeded to reestablish turf to an acceptable condition annually beginning in June or as required to maintain adequate appearance, as determined by the Public Works Supervisor.
2. Reseeding shall be performed in accordance with the following criteria:
 - A) All areas to be reseeded shall be raked or verticut to remove all thatch and to provide a rough (scarified) seedbed suitable for seeding.
 - B) Areas to be reseeded shall be fertilized to provide 1½ pounds of nitrogen per 1,000 square feet. Chemical formulation of fertilizer to be used shall be 10-10-10 unless otherwise specified by the Public Works Superintendent.
 - C) Grass seed shall be applied at the rate specified on the label for the type of seed being used for reseeded. Seed quality shall meet the following criteria:
 - i) Minimum purity shall be 98% weed free for all grasses.
 - ii) Minimum germination rate shall be 85% for all grasses.
 - iii) No seeds shall be applied without prior verification of seed quality by the Inspector.

- iv) All seeding equipment shall be calibrated to deliver the desired seeding rate for the specific species or seed mixture to be used prior to each reseeding operation.
- v) Once seed has been applied, Contractor shall cover all seed and firm the soil with a water ballast roller either empty or partially filled depending upon soil conditions. Seed shall be lightly covered with mulch to prevent erosion and reduce evaporation of soil moisture.

Edging

1. All turf grass borders shall be neatly and uniformly edged or trimmed on the same schedule as the mowing operations, unless otherwise specified. String trimmers will not be permitted. All edging is to be completed with a fixed blade edger.
2. Mechanical methods shall be used except where physically impossible, impractical, or around trees. Turf growth around all trees shall be controlled by chemical application, not to exceed a 6" distance from the trunk.
3. Chemical application shall also be used on areas such as along concrete, asphalt, and decomposed granite trails/paths, around sports field equipment, fence lines, etc., but not on the field areas. Do not use around sprinkler heads, valve boxes, electrical boxes or along sidewalks.
 - A. Prior to application of chemicals, all areas shall be trimmed to the proper mow heights.
 - B. Contractor shall use only non-restricted chemicals to perform chemical edging. Chemicals shall be approved by the City prior to use. A Notice of Intent to apply non-restricted/restricted materials form shall be completed and submitted to the City a minimum of fourteen (14) days prior to intended use. Agriculture DPTD Haz form shall be provided by City. No work shall begin until written approval is obtained from the Public Works Superintendent.
 - C. Chemicals shall be applied only by persons possessing a valid California Pest Control Operator's License or Qualified Applicators Certificate. Records of all chemical application operations, authorizations stating dates, times, methods of applications, chemical formulations, weather conditions at the time of application, and applicator's name shall be made and retained in an active file for a minimum of one (1) year. After this period, records shall be retained in accordance with Orange County Department of Agriculture regulations.
 - D. Chemical edging shall be restricted to a four inch wide strip around buildings, planters, concrete, decomposed granite and asphalt trails/paths, and other projections, a six inch radius around tree trunks, and an eight inch wide strip around sports field equipment and fence lines.
 - E. Chemical edging shall be performed a minimum of once every 60 days.

4. All walkways, roadways, trails, or other areas dirtied by edging operations shall be cleaned and all debris disposed of off-site prior to the completion of that day's edging operations or by the end of the day, whichever occurs first.

Failure to comply with the scope of work for turf grass maintenance shall result in a performance deduction of \$400 per day per incident. Payment for turf maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days turf grass maintenance was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Shrubs

1. All shrubs and hedges shall be pruned in such a manner that they present a pleasing and natural appearance and do not obstruct the vision from building windows or the vision of vehicle drivers.
2. All shrubs, hedges, and ground vegetation shall be maintained so the vegetation does not overgrow its designated growth perimeter. Along all walks, overgrowth shall not be over four inches
3. Whenever shrubs die as a result of vandalism, or acts of God, the Contractor shall call the Public Works Superintendent to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required shrubs. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should shrubs expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All damaged, diseased (untreatable) or dead shrubs shall be replaced with the same exact species and size of the existing plant material at not cost to the City.
4. Contractor shall remove any spent blossoms or dead flower stalks as required to present a neat and clean appearance. Sometimes the plant's flower stalks are many in number or part of the plant's character (i.e., *Dietes*). Coordinate with the City on a plant-by-plant species basis.
5. Shrub mounding shall not exceed eighteen inches in height within areas required for vehicular line-of-sight distance depending upon roadway topography. (Public Works Supervisor is to be informed by Contractor if the plant material will continually be a problem.)
6. Formally sheared shrub hedges shall be continually maintained in their formal design by shearing and trimming. These shall be specifically designated by the City and shall not infer that any other shrub shall be sheared or trimmed.
5. Shrubs designed to be grown full size shall not be sheared or trimmed. Selective pruning may be necessary to remove dead, diseased, or intertwining material. Shrubs sheared or trimmed, when they are not designed to be so, shall be replaced at Contractor's expense in a size designated by the Public Works Superintendent.
8. All shrubs shall be pruned to prevent encroachment onto private property.

9. Pruning Procedures:
- A. All cuts shall be made sufficiently close to the parent stem so that healing can readily start under normal conditions.
 - B. All limbs one inch or greater in diameter shall be "under cut" to prevent splitting and tearing.
 - C. All equipment utilized shall be clean, sharp, and expressly designed for shrub pruning.
 - D. Avoid pruning plants when seasonal bloom is present (i.e., Indian Hawthorne).
10. All trimmings and debris shall be removed and disposed of off-site at the end of each day's work.
11. Existing shrubs shall be replaced by the Contractor if it is determined by the Public Works Superintendent that they died due to Contractor's neglect. Replacement shrubs shall be of like kind and size.

Vines

- 1. Vines and espalier plants shall be checked and retied as required. Secure vines with appropriate ties to promote directional growth on supports.
- 2. Nails shall not be used to secure vines on masonry walls.
- 3. Contractor shall deep water vines in pockets without sprinklers and where required to promote optimum growth.
- 4. Pruning of vines will be in accordance with good horticultural practices.
- 5. Whenever vines die as a result of vandalism, or acts of God, the Contractor shall call the Public Works Supervisor to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required vines. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should vines expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All damaged, diseased (untreatable) or dead vines shall be replaced with the same exact species and size of the existing plant material at not cost to the City.

Ground Cover

- 1. Contractor shall trim ground cover adjacent to walks, walls, and/or fences as required for general containment to present a neat, clean appearance at four inches maximum from vertical surfaces and six (6) inches back from walk/trail edges, and curbs.
- 2. Contractor shall prevent soil compaction by regularly cultivating bare spots in all ground cover areas on a monthly basis.

3. Any paper or litter that accumulates in ground cover areas shall be picked up daily.
4. Contractor shall keep ground cover trimmed back four inches from all controller units, valve boxes, quick couplers, structures or walls, and private property. Ground covers shall not be allowed to grow up trees, into shrubs, or mix in with vines on walls. Ground cover shall be kept six (6) inches from all other plants.
5. All planter areas and tree wells located in the city parks shall be mulched to a depth of 3 inches once per year, along with a pre-emergent application.
6. Ground cover areas shall be maintained in a manner which will promote the healthy growth of the plant material in a primarily natural state while removing weed infestations.
7. The un-mowed fescue areas may be "mowed" only as often as necessary to control weeds and to maintain the 24-inch maximum height with approval of the Public Works Superintendent. In the fall, the seed heads shall be allowed to remain in order to reseed the area and then removed before they change color.
8. Whenever groundcover dies as a result of vandalism, or acts of God, the Contractor shall call the Public Works Superintendent to confirm the vegetation is dead, request authorization for replanting, replant it and submit an invoice with the monthly statement for additional labor and applicable materials. The City reserves the right to furnish the required groundcover. The City will use the quoted extra labor charges and unit prices submitted with the proposal for reimbursement. Should groundcover expire due to contractor's negligence, all replacement charges shall be at contractor's expense. All damaged, diseased (untreatable) or dead vines shall be replaced with the same exact species and size of the existing plant material at not cost to the City.
9. All medians, parkways and shrub beds and tree wells shall be mulched once per year by February 1 each year at no additional cost to the City. The mulch application must follow a pre-emergent treatment. The planting of annuals in all landscaped areas shall be completed twice per year at no additional cost to the City.
10. Contractor shall maintain parkway trees to ensure a 15' clearance over streets and sidewalks at all times.

The scope of work for landscape maintenance shall be completed on a bi-weekly basis. **Failure to comply with the scope of work for landscape maintenance shall result in a performance deduction of \$400 per day per incident. Payment for landscape maintenance shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days landscape maintenance was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.**

Pest and Rodent Control

Unit price for Bid Item #5 shall be inclusive of the following tasks:

Pest and Rodent control will be used only when advised by Public Works Supervisor

General

1. Contractor shall be responsible for complete and continuous control and/or eradication of all plant pests, diseases and rodents. The Contractor shall obtain any necessary permits to comply with City, County, State, and Federal regulations or laws.
2. All ground cover areas shall receive sufficient applications of snail bait at the rate necessary to control the spread of snails. Spray substitutions must be approved by the Public Works Supervisor.
3. Contractor will assume responsibility and liability for the use of all chemical controls. Pests and diseases shall include, but not be limited to, all insects, aphids, mites, other invertebrates, pathogens, and nematodes. Controls shall include necessary use of integrated pest management systems involving the use of life history information and extensive monitoring. Control shall be through prevention, cultural practices, pesticide applications, exclusion, natural enemies, biological control, and host resistance.
4. All material used shall be in strict accordance and applied within the most current EPA regulations and the California Department of Food and Agricultural Code.
5. City shall be notified prior to the application of pesticides and other chemicals. Pesticide applications shall be recorded on the Maintenance Schedule and coordinated with Public Works Superintendent. Material use reports for all pesticides shall be filed with the City no later than the 10th of every month for the preceding month.
6. Application of Pesticides
 - A. Timing: Pesticides shall be applied at times which minimize the possibility of contamination from climatic or other factors and at the proper life cycle of the pests. Early morning application shall be used when possible to avoid contamination from drift. Applicator shall monitor forecast weather conditions to avoid making application prior to inclement weather to eliminate potential runoff of treated areas.

Irrigation water applied after treatment shall be reduced to eliminate runoff. When water is required to increase pesticide efficiency, it shall be applied only in quantities which each area is capable of receiving without runoff.
 - B. Handling of Pesticides: Care shall be taken in transferring and mixing pesticides to prevent contaminating areas outside the target area. Application methods shall be used which ensure that materials are confined to the target area. Spray tanks containing leftover materials shall not be drained on the site to prevent any contamination. Disposal of pesticides and tank rinsing materials shall be within the guidelines established in the State of California Department of Food and Agricultural Code or EPA regulations.
 - C. Equipment and Methods: Spray equipment shall be in good operating conditions, quality, and design to efficiently apply materials to the target area. Drift will be minimized by avoiding high pressure applications and using water soluble drift agents.
 - D. Selection of Materials: Pesticides shall be selected from those materials which characteristically have the lowest residual persistence. Use of emulsifiable

concentrates shall be used when possible to limit windblown particles. The use of adjuvants will be to increase pesticide efficiency thereby reducing the total amount of technical material required to gain control.

- E. Substitution: Wherever a specific type of material is specified, no substitutions shall be allowed without the written consent of the Public Works Superintendent.
- F. Certification of Materials: All materials shall be delivered on the site in original unopened containers. Materials shall be subject to inspection by the Public Works Supervisor.

Pest Control

1. All areas of the landscape shall be inspected for infestations of harmful pests such as ants, insects, mites, snails, and sowbugs. Plants shall be observed closely for leaves that may be blotched, blighted, deformed, mildewed, rusted, scorched, discolored, defoliated, or wilted.
2. Identify the cause of injury and consult a Pest Control Advisor before application of chemical treatments.
 - A. The State of California Agricultural Code requires that toxic pest control chemicals may be used only after a written recommendation by a State of California licensed Pest Control Advisor is obtained. A recommendation consists of all the applicator should know for an accurate and safe usage. The recommendation must be time and site specific.
 - B. Application of all pesticides shall be only by a properly State Licensed Pest Control Operator.
 - C. There shall be no application of a pesticide without written permission of the City.
 - D. In case a Restricted Use Pesticide is recommended, the City must have a use permit issued only by the County of Orange Agricultural Commissioner's office.
3. Contractor shall start preventative cultural methods before a pest is visible. At certain times of the year, and with certain environmental conditions, the presence of certain pests can be anticipated. Look at new growth for the presence of aphids, leaf hoppers, scale, mealy bugs, and mites. Look for ants on soil, along walks, and trunks of shrubs and trees. When ants are present, there will be sucking insects. Control of ants will aid in the control of plant feeding insects. Do not use toxic pesticides to control pests when predatory or parasitic insects are present.
4. Dusty foliage and warm temperatures are indicators of mites. So long as foliages are washed, mite populations are low. Keep mite populations low to prevent plant injury. Conifers are especially susceptible and often killed by mites.
5. Bark beetles feed in the cambium of scaffold branches and trunks. Older and weaker trees are the first to be infested. Any cause of stress is cause to inspect trees. Look for ants on the ground or in crotches of branches. Also, there may be branches dying. Control adult beetles before they lay eggs on bark in the spring. All trees near one

infested the previous year should be sprayed in March and again in May. On-going inspections are necessary to determine if there is a summer brood.

6. Snails shall be controlled before becoming epidemic. They can be anticipated as a menace from spring until the advent of high temperatures, wherever moist soil prevails. Control with weekly applications of toxic bait until the youngest brood is gone. The City will not tolerate epidemics of snails.
7. Pruning is an effective prevention of an epidemic of insects and diseases. Pruning away infected parts and disposing of them off-site separates the pest or pathogen from the host. Examples are Pine tree tip moth, Juniper twig girdler, Verticillium wilt, fireblight, and some other blights of foliage.
 - A. Some thinning of tree foliage, to provide light and aeration for ground cover, is a type of disease prevention.
 - B. Use care when pruning not to spread disease by keeping all cutting edges sterile by dipping in an alcohol or bleach solution after each cut.
8. The Contractor shall establish a continuing program to control insects and rodents.
9. With the pest control program, the following information shall be provided to the City on a monthly basis:
 - A. The pest to be controlled
 - B. Method of control
 - C. The product labels
 - D. A schedule as to frequency of control
 - E. Applicable M.S.D.S. Sheets
 - F. All mandatory signage
10. Monthly, the Contractor shall complete a pesticide spray log for any pesticides used.
11. When using pesticides, the instructions on the label shall be followed explicitly and special care shall be exercised in application.

Rodent Control

Contractors shall be responsible for controlling all rodents, as required, on a continual basis. All turf and landscaped areas shall be maintained free of rodents to include gophers, ground squirrels, and pests to include, but not be limited to, snails, sow bugs, aphids, caterpillars, etc., that could cause damage to any plants, shrubs, ground cover, trees, irrigation systems, facilities or cause erosion. All gopher holes must be leveled and filled on a daily basis.

1. All methods employed to perform Rodent Control shall conform to all federal, state, and county environmental regulations.
2. Rodent Control shall be performed in accordance with the following criteria:
 - A. All rodents to be controlled shall be identified and feeding habits determined prior to treatment of the area.

- B. All mounds shall be raked level a minimum of 24 hours prior to treatment.
 - C. Soil shall be checked in the area to be treated to ensure proper soil moisture exists prior to treatment with treated baits.
 - D. All treated bait, traps, and gases used to control rodents shall be placed in the tunnel. Traps shall be covered with soil once inserted into tunnel to prevent vandalism and to ensure public safety.
 - E. All bait containers and/or applicators shall be of the type that will minimize spills.
 - F. Any and all spilled bait shall be picked up or buried immediately.
 - G. All treated areas shall be inspected after treatment for dying animals. Contractor shall remove all dying animals and/or carcasses and dispose of them off-site prior to the end of each work day until area no longer requires further treatment.
 - H. Care should be taken to minimize or control use where domestic pets may come into contact with the poisons. Signage around applied area shall be considered.
3. Exceptions: Contractor shall be allowed to use Strychnine for Rodent control without prior submittal of a written recommendation from a certified Pest Control Advisor when applied in accordance with the following:
- A. All mounds shall be raked level 24 hours prior to treatment with bait. Soil shall be inspected for proper moisture content. Bait shall not be applied to saturated soil. All raked bare soil areas shall be re-seeded upon conclusion of treatment.
 - B. Equipment required for bait application shall consist of a probe, pail, tablespoon, waterproof gloves, respirator, and probing bait run.
 - C. Bait shall be applied in areas where active gophers have created new mounds. Tunnels shall be probed to locate active runs and treated bait shall be applied in amounts specified in product label recommendations.
 - D. All treated bait shall be placed in the tunnel with a tablespoon or probing bait gun. Strychnine of 1.8 percent or higher shall be applied with a probing bait gun only. All holes shall then be covered. All containers shall be of the type to minimize spills. Any spilled bait shall be picked up immediately or buried in gopher hole.
4. Contractor may also, at his cost hire a licensed private pest control company to conduct rodent control in City Parks. Contractor will need to provide to the City company name, address, contact person, contact person's phone number and proper insurance. Any damage caused by private pest control companies shall be repaired at landscape contractor's expense.

Failure to comply with the scope of work for pest/rodent control shall result in a performance deduction of \$400 per day per incident. Payment for pest and rodent control shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days weed control was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Maintenance of Drainage Facilities

The Contractor shall be responsible for continual inspection of surface drains (i.e., bench drains, flow structures, v-ditches), located within each park and landscaped areas on a monthly basis. Surface drains shall be checked and maintained free of obstruction and debris at all times to assure proper drainage. Remove any debris or vegetation which accumulates and prevents proper flow of water. All drain sumps or catch basins and drain lines shall be cleared twice per year. All other drainage facilities shall be cleaned of all vegetation and debris. All grates shall be tested for security and refastened as necessary. Missing or damaged grates shall be reported to Public Works Supervisor.

Fertilization

Unit price for Bid Item #6 shall be inclusive of the following tasks:

Fertilization will be applied in accordance with FERTILIZER SCHEDULE, or as otherwise directed by the Public Works Supervisor.

Scheduling

All applications shall be recorded and specifically identified on the weekly schedule, indicating the fertilizer used, frequency applied and the landscape material applied to (i.e., turf, trees, shrubs, ground cover, etc.).

General

Fertilizers shall be inorganic, dry, pelletized formulation. Application shall be in accordance with manufacturer specifications.

Method of Application

In making application of fertilizer granules, precautions shall be taken to contain these materials in the planting areas. Caution should be used when using a cyclone spreader which tends to throw material onto paved areas. The use of constant flow P.T.O. driven spreaders will keep materials contained in planting areas, eliminating sidewalk stains. The Contractor will be responsible for removing all fertilizer stains from concrete caused by his application. Fertilizer shall be applied at manufacturer's recommended rate. Any fertilizer that is applied to non-target areas such as a roadway, sidewalk, parking lot, etc., will be removed immediately by contractor. Absolutely no fertilizer is allowed to enter the storm drain system. Contractor shall choose which methods of removal will work best. (i.e.: sweeping or gas powered blower, etc.)

Timing of Application

When climatic factors cause problems of the general use of fertilizers, an adjustment of the fertilizer schedule may be necessary. After fertilizer application, monitor watering schedule to eliminate runoff or leaching of fertilizer materials.

Trees and Shrubs

Fertilizers, pre-approved by Public Works Supervisor, shall be applied to trees and shrubs that require supplemental feeding. Annual spring feeding shall be done in accordance with the rate

indicated by the manufacturer. Fertilization may require deep root feeding or foliar applications to correct iron chlorosis and other micro-nutrient deficiencies.

Landscaped Areas

All landscaped areas shall be fertilized in accordance with the following criteria:

1. All proposed chemical formulations shall be submitted to the Public Works Supervisor for approval prior to use.
2. All fertilization schedules shall commence with the effective date of the contract then follow the cycles established in the annual schedule.
3. Ground cover areas shall be free of moisture at the time of fertilizer application. Application of the fertilization shall be done in sections, determined by the areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after the fertilizer is broadcast.

Soil Tests for Fertilization

Upon request, soil samples for testing shall be taken from landscape locations as determined by the Public Works Supervisor.

1. Samples shall be tested at an agricultural soils testing laboratory approved by the Public Works Supervisor.
2. Contractor shall pay all costs for testing, taking samples, pickup and delivery to the testing laboratory; all incidentals and no additional payment will be made thereafter.

Ground Cover

Apply fertilizer a once per year with Supervisor approval (March) to all landscape areas with a commercial fertilizer as often as required to promote a healthy appearance. Water thoroughly to prevent burning. Apply at the rate recommended by the manufacturer that is listed on the package.

Vines

Fertilize all vines with a commercial fertilizer once per year with Supervisor approval (March) to promote a healthy appearance. Water thoroughly to prevent burning. Apply at the rate recommended by the manufacturer that is listed on the package.

Fertilizing of Turf Grass

1. Apply fertilizers so as to provide sufficient nutrients on a regular basis to keep turf grass in healthy looking condition. Fertilizer will be applied as per the fertilization schedule, or as otherwise directed to maintain an aesthetically pleasing turf grass stand. Type of turf and time of year will determine type of fertilizers used. The frequency of application will greatly depend on amount of leaching caused by excess use of water. The type of fertilizer used and frequency applied will be recorded.

2. Use 6-20-20 starter fertilizer at a rate of 1 lb. P and K per 1,000 square feet during over seeding process until first mowing and subsequently thereafter use 15-15-15 fertilizer at a rate of ¾ lb. N / 1,000 square feet per month through the winter fertilization period.
3. Winter fertilization period shall begin November 1 and continue until the end of March. A 16-20-20 commercial fertilizer shall be required.
4. For additional or special applications requested by the City of nutrients (i.e., application of additional nitrogen, iron, calcium or gypsum), the Contractor will be paid extra for the special applications. The City will use the quoted extra labor charges and unit cost submitted with the proposal for reimbursement.
6. The Contractor shall supply to the City a list of dates and approximate times each bid area is scheduled for fertilizer application before the Contractor begins fertilization.
7. All proposed changes in formulation shall be submitted to the City for approval prior to use.
8. Turf shall be free of moisture at the time of fertilizer application. Application of the fertilizer shall be done in sections, determined by the areas covered by each irrigation system. All areas fertilized shall be thoroughly soaked immediately after the fertilizer is broadcast.
9. The Contractor shall take precautions to contain the fertilizer to planting areas only. The Contractor shall be responsible for removing all fertilizer stains from concrete caused by his application.

Turf Fertilization Schedule

<u>FREQUENCY</u>	<u>TYPE & SOURCE</u>	<u>TIME OF YEAR</u>
1 x	15-15-15 Commercial	Winter (October 1 - November 1)

Landscaping Fertilization Schedule

<u>FREQUENCY</u>	<u>TYPE & SOURCE</u>	<u>TIME OF YEAR</u>
1 x	40-10-10 Slow Release 4-1-1 w/iron or Approved Equal	March with authorization from supervisor

Trees

Trees shall be fertilized and aerated by Landscape Maintenance Contractor with approval of Supervisor in accordance with the National Arborist Association Standard for Fertilizing Shade and Ornamental Trees, National Arborist Association Standards current edition.

Compliance Inspection

Compliance with fertilization specification will be enforced by application inspections, bag counts, and periodic soil analyses by independent soils laboratory.

Failure to comply with the scope of work for fertilization shall result in a performance deduction of \$400 per day per incident. Payment for fertilization shall be for actual quantities completed for each maintenance area. Contractor billing for this activity shall detail the specific days fertilization was conducted during that billing period. Payment shall be made based on the unit bid price and actual quantities completed.

Irrigation System Maintenance

Unit price for Bid Item #7 shall be inclusive of the following tasks:

General

The controlling factor in the performance of water management within the City landscape maintenance area is the application of water to landscape plants at a rate which closely matches the actual needs of the plant material with no runoff.

Irrigation/Operation and Maintenance Scheduled Times

1. Irrigation shall be accomplished in accordance with Contractor-provided schedules. The following irrigation times shall be applied to various types of public facilities.

Medians, Parkways and Parks (Sunday-Thursday)	9:00 PM - 6:00 AM
Manual Irrigation	9:00 AM - 3:00 PM

Failure to adjust irrigation controllers to comply with designated watering windows and Contractor-provided schedules will result in a performance deficiency deduction.

2. Contractor shall monitor the requirements of the plant material, soil conditions, seasonal temperature variations, wind conditions and rainfall, and shall recommend appropriate changes in duration of watering cycles.
3. Special watering required during daytime hours such as after over seeding, fertilization, during periods of extreme dryness or heat or during manual irrigation cycles shall be conducted in accordance with the following criteria:
 - A. There shall be minimal drift onto private property or roadways caused from the wind.
 - B. There shall be irrigation personnel present at each location until watering cycle is completed.
4. Contractor shall respond within two (2) hours of any request by the Public Works Superintendent to turn on/off irrigation systems, particularly in respect to rainfall.
5. All damages resulting from under or over watering shall be repaired at the Contractor's expense.

Operation/Repair

1. The entire irrigation system, including all components from connection at meters, shall be maintained in an operational state at all times. This coverage shall include but not be limited to the following: all controllers and remote control valves; gate valves, ball valves, and backflow devices; main and lateral lines; pumps; sprinkler heads; moisture sensing devices; and all related equipment. Contractor is required to notify the Public Works Supervisor of mainline failures within twelve (12) hours of occurrence.
2. All irrigation systems shall be tested and inspected a minimum of once every week (excluding Saturday and Sunday) and a written report shall be submitted biweekly in accordance with the schedule submitted at the start of the contract showing the location, day of week, and time of day that each system was tested. Any changes shall be submitted for approval prior to enactment. Failure to inspect irrigation systems within the required timeframes shall result in a performance deduction.
3. All systems shall be adjusted in order to:
 - A. Provide adequate coverage of all landscape areas
 - B. Prevent runoff and/or erosion
 - C. Prevent watering roadways, facilities such as tennis, basketball or handball courts, walkways, trails, fences, and private property
 - D. Match precipitation rates
 - E. Limit evapotranspiration loss using State of California ET area ratings.
 - F. Limit hazardous conditions
 - G. Contractor will adjust or clean as necessary all sprinkler heads, quick couplers, or valves to continue operation of maximum efficiency and performance.
 - H. Sprinkler heads shall be kept clear of overgrowth, which may obstruct maximum operation. Chemical edging around turf heads will not be permitted. Raising heads or lowering grade and reseeding are options to keeping head height in the correct position for maximum effectiveness.
 - I. Contractor will keep system in adjustment by valve or head adjustment to keep all systems operating at manufacturer's recommended operating pressures. This shall be accomplished by valve throttling and pressure gauging. At all times, the valves should be throttled so as to prevent sprinkler heads from fogging, allowing droplets for effective watering. At any time, Public Works Superintendent may request a coverage test to evaluate proper settings, timing, usage, or maintenance of system.
4. All system malfunctions, damage, and obstructions shall be recorded and timely corrective action taken.
5. In addition to weekly testing, all irrigation systems shall be tested and inspected as necessary when damage is suspected, observed, or reported; daily if necessary.

- A. Repair malfunctioning controllers, quick couplers, manual or automatic valves and sprinkler heads within twelve (12) hours of receipt of written notice.
- B. Correct deficient irrigation systems and equipment as necessary following notification from the Public Works Supervisor or Public Works Landscape Inspector.

The Contractor shall turn off irrigation systems immediately **as directed** during periods of rainfall and times when suspension of irrigation is desirable to conserve water while remaining within the guidelines of good horticulturally acceptable maintenance practices.

- C. Once the City representative acknowledges the necessity to turn on the water once again, all controllers shall be activated within twelve (12) hours.
6. Adjustment, damage, and repairs shall be divided into the following categories and actions:

- A. Any repairs made by the Contractor will be in accordance with the original details. At no time shall contractor install irrigation heads other than what is on-site at the time of inspection. (i.e.: Rainbird irrigation heads will not be installed where Hunter irrigation heads are the uniform irrigation head.) Failure to comply with this issue will result in a performance deduction issued once every day until mismatched irrigation heads are removed and the proper heads are installed.

Contractor shall keep an adequate supply of replacement heads on repair vehicle at all times. Contractor shall make repairs immediately using "like" materials to maintain uniformity and to match application rates. Contractor shall replace, at his cost, any irrigation heads installed improperly or heads that do not match existing or "like" heads.

- B. All sprinkler heads shall be adjusted to maintain proper coverage. Adjustment shall include, but not be limited to, actual adjustments to heads, cleaning and flushing heads and lines, and removal of obstructions. Costs for adjustment shall be included in costs for operation and maintenance of the irrigation system.
- C. Repairs to the system caused by conditions under which the Contractor does not have direct control shall be done by others or paid for by the City. Repairs under this category shall be "extra work" and are as follows:
 - 1) Theft (missing heads)
 - 2) Storm damage (Acts of God)
 - 3) Damage by others
 - 4) Malfunctions to automatic controller, remote control valves, or pressure lines.
- D. Damage and repairs shall be divided as follows:

- 1) Minor repairs shall include, but not be limited to, all irrigation components from, and including, the valve to lateral line and heads/emitters, replacement of adjusting pins, friction collars, washers, trip assemblies, tubing, and other small parts. The cost for minor repairs shall be included in the costs for operations and maintenance of the irrigation system.

- 2) Major repairs shall include all items before the automatic control valve including but not limited to backflow devices, pressure regulators, and mainline control wire (except as previously noted). The cost for major repairs, except as noted, will be considered extra services based on the contract labor and unit cost.
- E. Repairs to the irrigation system shall be completed within 12 hours after approval of the Irrigation Materials Request Form by Public Works Superintendent for major component damage such as broken irrigation mainlines.
 - F. Contractor shall be responsible for adjusting height of sprinkler risers necessary to compensate for growth of plant material. If pop-ups are used, adjust pop-up height and do not convert to a riser.
 - G. Work performed by the Contractor and paid for as extra work will be guaranteed for a period of one year by the Contractor.
 - H. Until the ground cover plantings are established, care shall be exercised to minimize silting of walks from soil erosion by the use of proper irrigation programming. The Contractor shall use repeat cycles to eliminate run-off.
 - I. Contractor shall pay for all excessive utility usage due to failure to repair malfunctions on a timely basis or unauthorized increases in the frequency of irrigation. Costs will be determined from comparisons of usage with historical usage for the same time period. Costs to be deducted from monthly payments will be presented to the Contractor by the City.
 - J. The Public Works Supervisor will conduct spot inspections to check the accuracy of the Contractor's maintenance reports. If discrepancies are found, the Contractor will have twenty-four (24) hours to correct problems. While the Contractor is correcting problems in unsatisfactory areas, the specified level of service will be maintained in all other aspects of this Contract.
 - K. The Contractor shall adjust sprinkler heads and valve boxes to the level of the ground surface as necessary or when instructed by the Public Works Supervisor.
 - L. Control valves, sprinklers, and direct burial control wires shall be located and repaired by the Contractor.
 - M. The Contractor shall be responsible for properly removing control clocks needing repair, marking station wires, delivering clocks for repairs to a City-approved repair facility, and reinstalling the control clock with station wires in the original order as found. If repairs encountered will take more than two working days to correct, a temporary controller, supplied by the Contractor, will be installed by the Contractor until the permanent controller can be repaired.
 - N. When sprinkler systems are out of service due to the Contractor's neglect, the Contractor shall be required to water by hand or other means in accordance with plant and vegetation needs. This shall not be an extra labor charge.

- O. When rain occurs or is in the forecast with some certainty, all sprinkler system controllers shall be turned off by the Contractor's personnel. The Contractor will notify the City before the turn-off process starts and when the turn-off process is completed. The Public Works Supervisor will confer with the Contractor when the sprinkler system controllers are to be turned back on.
- P. The Contractor shall be held responsible for damage done to sprinkler heads and valves due to careless operation of vehicles and lawn mowers.
- Q. Monthly water meter readings are required to be provided to the City by the 10th of the following month.

7. Personnel

- A. The Contractor shall provide personnel fully trained in all phases of landscape irrigation system operation, maintenance, adjustments, and repair; in all types of components to include irrigation controllers, valves, moisture sensing devices, and sprinkler heads; and with all brands and models of irrigation equipment used within the City.
- B. The Contractor shall provide personnel knowledgeable of, and proficient in, current water management concepts, with the capability of working with City staff in implementing more advanced water management strategies.
- C. The Contractor shall provide personnel capable of verbal and written communication in a professional level of English.

8. Materials

- A. All replacement materials are to be with original types and models unless a substitute is approved by the Public Works Superintendent.
- B. Contractor shall maintain an adequate inventory of medium to high usage stock items for repair of the irrigation systems.
- C. Contractor shall implement repairs in accordance with all effective warranties, and no separate payment shall be made for repairs on equipment covered by warranty.
- D. The cost for all irrigation repairs shall be controlled via the unit bid price for extraordinary irrigation repairs.
- E. All materials are to be new and identical to existing materials, unless directed otherwise by the Public Works Supervisor.

9. Invoicing

- A. Irrigation Repair Invoices shall be organized according to controller number and submitted on a weekly basis to reflect work carried out via the Irrigation management sheet.

10. Water Management

- A. All systems shall be programmed as needed to maintain healthy plant material and landscape.
- B. All program changes shall be recorded on an Irrigation Management Form.
- C. Water meter reading for each system shall be submitted on a monthly report the first working day of each month.
- D. The watering schedule will be established and programmed by the Contractor's landscape maintenance supervisor. Application rates will be based on the amount the planting areas are capable of receiving without excessive run-off. The irrigation system schedule shall be monitored and adjusted accordingly to maintain an efficient use of water being applied.
- E. In determining rates of application, soil type, topography, and weather conditions will be taken into consideration. The project sites are equipped with an automatic system which provides for repeat cycles, applying water over shorter periods of time that will allow for proper infiltration and thereby minimize run-off.
- F. The irrigation system will be physically inspected a minimum of once per week (excluding Saturday and Sunday) to keep the system operating at an optimum level of efficiency.
- G. Particular observation shall be paid to all slope areas which will, by physical nature, provide for greatest potential run-off.
- H. Contractor will be responsible for hand watering any areas not provided with an irrigation system.
- I. In those areas where a drip/water saver system is used, the Contractor will be required to hose off or wash dust/soot off plant material bi-weekly or more often if required to prevent plant damage.
- J. Contractor will submit to the Public Works Supervisor a copy of the irrigation schedule for each controller.
- K. Contractor will be expected to use minimal amount of water in all areas, but maintain healthy plant growth.
- L. Where moisture sensing devices are used, a continual monitoring will be made to assure units are functioning properly. If malfunction is noted, the Public Works Superintendent will be notified immediately.
- M. Automatic controllers will be kept locked at all times.
- N. All non-stainless steel controller enclosures must be painted as needed to maintain a good appearance. Color will be determined by the Public Works Superintendent. New enclosures shall be made of stainless steel.
- O. Contractor will maintain an active "site schedule" in each controller enclosure. Any changes made in the field or to the current program will be documented on the site

schedule to ensure the most recent, active schedule is represented upon review by Public Works Supervisor.

GUARANTEE AND/OR REPLACEMENT POLICY

The contractor has the ultimate responsibility to ensure that all landscaping and turf grass is maintained in healthy and aesthetically pleasing condition. All new plant material and irrigation installations shall be guaranteed for a period of one calendar year except due to "Acts of God", i.e., damage or death of plant material due to wind, storm, vandalism, theft, or other willful acts over which the maintenance contractor has no control. Existing plants shall be replaced by Contractor at the Contractor's expense, if it is determined by Public Works Superintendent that they died due to Contractor's negligence. All existing plant material that dies as a result of contractor negligence shall be replaced at the Contractor's expense. All irrigation system components that fail or break as a result of contractor negligence shall be replaced by the contractor at his expense.

GENERAL PROVISIONS

Minimum Staffing Requirements

Contractor shall provide adequate staffing levels to service this contract to ensure Maintenance activities are completed according to the schedule intervals required herein. If contractor falls behind schedule additional staff will be required at contractor's expense to ensure schedules are adhered to. The City requires that the contractor provide one full-time (1) irrigator. The irrigator may not be used to provide routine landscape maintenance services at any time.

Completion of Extra Work

Contractor must utilize separate crews to provide all extra work activities. Contractor may not use regular maintenance crews for extras. Regularly scheduled maintenance work shall be completed in conjunction with extra work and cannot be postponed in order to complete extra work. Failure to comply with this requirement shall result in a \$400 performance deficiency deduction.

Hard Surface Areas

- A. These areas shall include concrete sidewalks, tennis courts, handball courts, basketball courts, bicycle trails, A.C. walkways, etc.
- B. All areas shall be swept weekly to remove all deposits of silt and/or sand. Hazardous materials and substances will be removed immediately.
- C. All areas shall be inspected daily and maintained in a neat, clean, and safe condition at all times.
- D. Cracks and crevices shall be kept free of weeds at all times. All trip hazards shall be ground by a concrete grinder or cutting method approved by the City. Expansion joint compound sealer shall be used to fill any gaps found. Contractor will be required to paint any sidewalk trip hazards in fluorescent orange paint immediately when discovered.

- E. Once a week all areas shall be thoroughly cleaned by sweeping, blowing or pressure washing as needed.
- F. Special emphasis shall be placed on chemical edging along these asphalt trails to prevent damage by vegetation. All such damage shall be repaired at the Contractor's expense.

General Facility Operations

- A. All drinking fountains shall be kept clean and operational at all times.
- B. Minor repairs, including but not limited to, unclogging drains, replacing damaged or broken parts, shall be included in the bid price for these services.
- C. All repairs shall be completed within twenty-four (24) hours after damage is reported or noticed.
- D. Every instance of damage shall be reported to the Public Works Supervisor in writing.
- E. Should damage be repetitive, the Public Works Supervisor will evaluate replacement with a more damage resistant model through extra work or separate action.
- F. All sidewalk areas abutting maintained areas shall be cleaned when dirtied by Contractor's operations and at other times as required.
- G. All leaves, paper, and debris shall be removed from landscaped areas and disposed of off-site daily.
- H. All barbecue grills shall be emptied of all ashes at the beginning and ending of the regular work week.
- I. All security and sports area lighting shall be inspected weekly, and damaged or malfunctioning equipment shall be reported to the Public Works Supervisor.
- J. At no time will Contractor be allowed to blow grass cuttings/debris into public streets or gutters without being swept or vacuumed clean. Debris generated from adjacent maintained landscape areas shall be the responsibility of the Contractor to remove, (i.e., sidewalks, streets, gutters).

EXHIBIT B
CERTIFICATES OF INSURANCE AND ENDORSEMENTS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Landscape Contractors (Lic#0755906) Insurance Services, Inc. 1835 N. Fine Avenue Fresno CA 93727		CONTACT NAME: Benita Hall, CISR PHONE (A/C, No, Ext): (559) 650-3555 FAX (A/C, No): (559) 650-3558 E-MAIL ADDRESS: bhall@loisinc.com															
INSURED Mariposa Landscapes Inc 6232 Santos Diaz Drive Irwindale CA 91702		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Wesco Insurance Company</td> <td>25011</td> </tr> <tr> <td>INSURER B: Greenwich Ins Co</td> <td>22322</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Wesco Insurance Company	25011	INSURER B: Greenwich Ins Co	22322	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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COVERAGES CERTIFICATE NUMBER: 18-19 Pkg & Auto & REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ \$1,000 PD DED GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	X Y	WPP1621659 00	4/1/2018	4/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRE/AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS	X Y	WPP1621659 00	4/1/2018	4/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$		NBC6005017-00	4/1/2018	4/1/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				PER STATUTE OTHER EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$
	Leased/Rented Equipment		WPP1621859 00	04-01-2018	4-01-2019	Limit \$300,000 Ded \$500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: All landscape operations performed by or on behalf of the named insured (See attached CG20100413 & CG20370413 & GL99000078 & CA9901870715 & CG20010413) City of Placentia, its elected and appointed boards, officers, officials, agents, employees and volunteers (Excluding Professional Liability) are named as additional insured Umbrella follow form. This revises certificate dated 04-02-2018

CERTIFICATE HOLDER

CANCELLATION

City of Placentia 401 E. Chapman Avenue Placentia, CA 92870	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE B Hall, CISR/KSAENZ

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Blanket as required by written contract.	Blanket as required by written contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Blanket as required by written contract.	Blanket as required by written contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BROADENED COVERAGE FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. PROPERTY DAMAGE TO BORROWED EQUIPMENT

Paragraph (1), of j. **Damage To Property**, under **2. Exclusions**, of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is amended to add the following:

Paragraphs (3) and (4) of this exclusion do not apply to tools or equipment loaned to you, provided that they are not being used to perform operations at the time of the loss.

With respect to "property damage" to borrowed equipment the following additional provisions apply.

1. The most we will pay for "property damage" to borrowed equipment is \$100,000 for any and all such losses regardless of the number of:
 - a. Insureds;
 - b. Claims or "suits" brought; or
 - c. Persons or organizations bringing claims or "suits".

B. NON-OWNED WATERCRAFT EXTENSION

Subparagraph (2) of g. **Aircraft, Auto Or Watercraft**, under **2. Exclusions**, of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

This exclusion does not apply to:

- (2) a watercraft you do not own that is:
 - (a) Less than 51 feet long; and
 - (b) Not being used to carry persons or property for a charge.

C. DAMAGE TO PREMISES RENTED TO YOU

The last paragraph of **2. Exclusions** of **SECTION I - COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following.

Exclusions c. through n. do not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

1. Fire;
2. Explosion;

3. Lightning;
4. Smoke resulting from such fire, explosion or lightning; or
5. Water.

A separate limit of insurance applies to this coverage as described in **Section III Limits of Insurance**.

This insurance does not apply to damage to premises rented to you, or temporarily occupied by you, with permission of the owner caused by:

1. Rupture, bursting, or operation of pressure relief devices;
2. Rupture or bursting due to expansion or swelling of structural components or the contents of any building or structure, caused by or resulting from water;
3. Explosion of steam boilers, steam pipes, steam engines or steam turbines.

Paragraph 6. of **SECTION III LIMITS OF INSURANCE** is deleted and replaced with the following:

Subject to paragraph 5. of **SECTION III – LIMITS OF INSURANCE**, the Damage to Premises Rented to You Limit is the most we will pay under **COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY** for the sum of all damages because of "property damage" to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water. The Damage To Premises Rented To You Limit will apply at all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these causes.

The Damage To Premises Rented to You Limit will be the higher of:

- a. \$300,000; or
- b. The amount shown on the Declarations for Damage To Premises Rented To You Limit.

Paragraph a. of 9. "Insured Contract", under **SECTION V – DEFINITIONS**, is deleted and replaced with the following:

An "Insured contract" means a contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water, is not an "insured contract".

D. PROPERTY DAMAGE COVERAGE FOR PERSONAL PROPERTY WHILE IN YOUR POSSESSION

Sub-paragraphs (3) and (4) of Paragraph j. **Damage To Property**, of 2. **Exclusions**, of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** do not apply to "property damage" to the property of others while in your possession. With respect to the insurance provided by this section of the endorsement, the following provisions apply:

The limit of this coverage is \$25,000 per "occurrence" and \$25,000 aggregate in any annual policy period starting with the beginning of the policy period in the Declarations, regardless of the number of:

- a. Insureds;

- b. Claims or "suits" brought; or
- c. Persons or organizations bringing claims or "suits".

We will pay for damages on your behalf, only to the amount of damages for each "occurrence" on your behalf applies only to the amount of damages for each "occurrence" which are in excess of a \$1,000 deductible.

We may pay any part, or all of the deductible amount, to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount, as has been paid by us.

E. PROPERTY DAMAGE COVERAGE FOR TENANTS – REAL PROPERTY

Sub-paragraph j. (5) **Damage To Property**, of 2. **Exclusions of SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

While under your care, custody or control we will pay for "property damage" to property of others arising out of operations incidental to your business when.

- a. Damage is caused by the insured;
- b. Damage occurs while in the insured's possession

The most we will pay under this provision for loss or damage during the policy period is \$25,000 per "occurrence" and \$25,000 aggregate in any annual policy period starting with the beginning of the policy period in the Declarations.

We will pay damages on your behalf, only to the amount of damages for each "occurrence" which are in excess of a \$1,000 deductible. The limits of insurance will not be reduced by the application of such deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us; or

F. SUPPLEMENTARY PAYMENTS

Paragraphs 1.b. and 1d. under **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** of **SECTION I** is amended as follows.

- a. In paragraph 1.b., the amount we will pay for the cost of bail bond is increased to \$2,500
- b. In paragraph 1.d., the amount we will pay for loss of earnings is increased to \$500 a day.

G. NEWLY ACQUIRED OR FORMED ORGANIZATIONS

Paragraph 3.a. of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

Coverage under this provision is afforded until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

H. PAST PARTNERSHIPS AND JOINT VENTURES

The following is added to **SECTION II – WHO IS AN INSURED**:

If you are an insured, as shown in the Declarations, you are an insured for your interest in a partnership or joint venture that ended prior to this policy-period. This insurance applies:

- a. Only to the extent of your interest in the partnership or joint venture.
- b. Only if no other similar insurance is available to you for your interest in the joint venture or partnership.

The last paragraph of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

Except as provided in H. **PAST PARTNERSHIPS AND JOINT VENTURES**, no person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

I. ADDITIONAL INSURED

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization with whom or with which you have agreed in writing in a contract or agreement that such person(s) or organization(s) shall be included as an additional insured on your policy is an additional insured. The contract must be executed before the "bodily injury or "property damage" occurs or the "personal and advertising injury" offense is committed, to name such person or organization as an additional insured, but only with respect to liability arising out any tenancy operation or use of equipment leased to you by such an additional insured. The following provisions apply to such additional insured:

- a. The limits of insurance afforded to the additional insured shall be the limits which you agreed to provide in the written contract, or the limits shown on the Declarations, whichever is less.
- b. The insurance afforded to the additional insured does not apply to:
 - i. any "bodily injury" or "property damage" that occurs, or "personal and advertising injury" caused by an offense which is committed, after you cease to be a tenant in that premises; A
 - ii. Liability arising out of any premises for which coverage is excluded by endorsement; or
 - iii. liability arising out of structural alterations, new construction or demolition operations performed by or on behalf of such additional insured(s) L

The insurance afforded to the additional insured is excess over any valid and collectible insurance available to the insured, unless you have agreed in the written contract that this insurance must be primary or non-contributory with such other insurance.

J. BROADENED NAMED INSURED

Paragraph 1.d. of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

The person or organization named in the Declarations, and any organization, other than a partnership, joint venture or limited liability company, of which you maintain ownership or in which you maintain the majority interest on the effective date of the policy. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders. However, coverage for any such additional organization will cease as of the date, if any, during the policy

period, that you no longer maintain ownership of, or the majority interest in, such organization.

K. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

The following is added to paragraph 6. **Representations** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

Based on our reliance on your representations as to existing hazards, if you unintentionally fail to disclose any such hazards prior to the beginning of the policy period of this coverage part, we shall not deny coverage under this coverage part because of such failure. However, the provision does not affect our right to collect additional premium or to exercise our right of cancellation or nonrenewal in accordance with applicable state insurance laws, codes or regulations.

L. BROADENED NOTICE OF OCCURRENCE

The following is added to paragraph 2 **Duties in the Event of Occurrence, Offense, Claim or Suit** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

- a. Notice of an "occurrence" or of an offense which may result in a claim covered by this policy, the failure to report such "occurrence" to us at the time of the "occurrence" shall not be deemed a violation of this condition unless such "occurrence" or offense becomes known to, you, or one of the following if designated by you to give such notice: your "executive officers" (if you are a corporation), one of your partners who is an individual (if you are a partnership), one of your managers (if you are a limited liability company), or an "employee" (such as an insurance, loss control or risk manager or administrator). However, you or your designated representative must give us notice as soon as practicable after being made aware that the particular claim.
- b. Knowledge by any other "employee" of an "occurrence" or offense does not imply that you also have such knowledge.
- c. This provision does not apply as respects the specific number of days within which you are required to notify us in writing of the abrupt commencement of a discharge, release or escape of "pollutants" that causes "bodily injury" or "property damage" which may otherwise be covered under this policy.

M. WAIVER OF SUBROGATION

The following is added to paragraph 8. **Transfer of Rights of Recovery Against Others to Us** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of: premises owned or occupied by or rented or loaned to you; ongoing operations performed by you or on your behalf, done under contract with that person or organization; "your work"; or "your products". We waive this right where you have agreed to do so as part of a written contract, executed by you before the "bodily injury" or "property damage" occurs or the "personal and advertising injury" offense is committed.

N. BROADENED CONTRACTUAL LIABILITY – WORK WITHIN 50' OF RAILROAD PROPERTY

Paragraph 9.c. of the definition "Insured Contract" under **SECTION V – DEFINITIONS** is deleted and replaced with the following:

"Insured contract" means any easement or license agreement in connection with construction or demolition operations on or within 50 feet of a railroad.

Paragraph f.(1) of 9. "Insured contract" under **SECTION V – DEFINITIONS** is deleted.

O. BODILY INJURY DEFINITION

The definition of "bodily injury" in paragraph 3. of **SECTION V – DEFINITIONS** is deleted and replaced with the following:

"Bodily injury" means bodily injury, mental anguish, mental shock, fright, disability, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.



LANDSCAPE CONTRACTORS
INSURANCE SERVICES, INC.

May 17, 2018

City of Palm Springs
3200 E. Tahquitz Canyon Way
Palm Springs CA92262

Re: Mariposa Landscapes Inc
Package Policy, #WPP1621859 00
Pertains to: Landscape and Grounds Maintenance Services, CP 16-02

To Whom It May Concern:

Our office has received your request to modify the certificate of insurance ACORD 25 to include wording regarding notice of cancellation for the additional insured.

The Carrier, Wesco Insurance Company, provides a 10 day notice of cancellation for non-payment of premium. They provide a 30 day notice of cancellation for all other reasons.

Due to this restriction, please accept our office's confirmation that we will notify you by mail in the event of cancellation. Our office will provide 30 day notice of cancellation with the exception of cancellation due to non-payment of premium, in which a 10 day notice will apply.

We appreciate your consideration of this matter. If you have any questions or concerns, please feel free to contact our office.

Sincerely,

Benita Hall, CISR

Benita Hall, CISR
Account Manager

LICENSE NO.0755906

1835 N. FINE AVE., FRESNO, CA 93727-1617

(559) 650-3555 • (800) 628-8735 • (559) 650-3555 • (800) 440-2378 TOLL FREE FAX • (559) 650-3558 FAX

E-MAIL: INSURE@LCISINC.COM • WWW.LCISINC.COM

Mission Statement: To provide quality insurance products at competitive prices along with superior service through our commitment of excellence to our customer and employees.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

This Endorsement Changes The Policy. Please Read It Carefully

BUSINESS AUTO COVERAGE EXPANSION ENDORSEMENT

This endorsement modifies insurance provided by the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the COVERAGE FORM apply unless modified by the endorsement.

A. Newly Acquired or Formed Organizations, Employee Hired Car Liability and Blanket Additional Insured Status for Certain Entities.

Item 1. Who is an Insured of Paragraph A. Coverage under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to add:

- d. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership of a majority interest (greater than 50%), will qualify as a Named Insured; however,

- (1) coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
- (2) coverage does not apply to "bodily injury", "property damage" or "covered pollution cost or expense" that results from an "accident" which occurred before you acquired or formed the organization; and
- (3) coverage does not apply if there is other similar insurance available to that organization, or if similar insurance would have been available but for its termination or the exhaustion of its limits of insurance.

This insurance does not apply if coverage for the newly acquired or formed organization is excluded either by the provisions of this coverage form or by endorsement.

- e. An "employee" of yours is an "Insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

- f. Any person or organization you are required by written contract or agreement to name as an additional "Insured", but only with respect to liability created in whole or in part by such agreement.

B. Increase Of Loss Earnings Payment

Subpart (4) of a. Supplementary Payments of Item 2. Coverage Extensions of Paragraph A. Coverage under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to read:

- (4) We will pay reasonable expenses incurred by the "Insured" at our request, including actual loss of earnings up to \$1,000 per day because of time off from work.

C. Fellow Employee Injured By Covered Auto You Own Or Hire

Item 5. Fellow Employee of Paragraph B. Exclusions under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to add:

This exclusion does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire. Such coverage as is afforded by this provision is excess over any other collectible insurance.

D. Limited Automatic Towing Coverage

Item 2. Towing, of Paragraph A. Coverage, under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to read:

2. Towing

We will pay for towing and labor costs each time that a covered "auto" is disabled. All labor must be performed at the place of disablement of the covered "auto".

- a. The limit for towing and labor for each disablement is \$500;
- b. No deductible applies to this coverage.

E. Item 3. Glass Breakage – Hitting A Bird Or Animal – Falling Objects or Missiles of Paragraph A. Coverage under SECTION III – PHYSICAL DAMAGE COVERAGE, is amended to add:

Glass Repair Coverage

We will waive the Comprehensive deductible for Glass, if one is indicated on your covered "auto", for glass repairs. We will repair at no cost to you, any glass that can be repaired without replacement, provided the "loss" arises from a covered Comprehensive "loss" to your "auto".

F. Increase Of Transportation Expense Coverage

Subpart a. Transportation Expenses of Item 4. Coverage Extensions of Paragraph A. Coverage under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to read:

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage or Theft Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

G. "Personal Effects" Coverage

Item 4. Coverage Extensions of Paragraph A. Coverage, under SECTION III – PHYSICAL DAMAGE COVERAGE, is amended to add:

"Personal Effects" Coverage

We will pay actual cash value for "loss" to "personal effects" of the "insured" while in a covered "auto" subject to a maximum limit of \$2,500 per "loss", for that covered "auto" caused by the same "accident". No deductible will apply to this coverage.

H. "Downtime Loss" Coverage

Item 4. Coverage Extensions, of Paragraph A. Coverage, under SECTION III. PHYSICAL DAMAGE COVERAGE, is amended to add:

"Downtime Loss" Coverage

We will pay any resulting "downtime loss" expenses you sustain as a result of a covered physical damage "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide "downtime loss" beginning on the 5th day after we have given you our agreement to pay for repairs to a covered "auto" and you have given the repair facility your authorization to make repairs;
- b. Coverage for "downtime loss" expenses will end when any of the following occur:
 - (1) You have a spare or reserve "auto" available to you to continue your operations.
 - (2) You purchase a replacement "auto".
 - (3) Repairs to your covered "auto" have been completed by the repair facility and they determine the covered "auto" is road-worthy.
 - (4) You reach the 30 day maximum coverage.

- I. Item 4. Coverage Extensions, of Paragraph A. Coverage, under SECTION III. PHYSICAL DAMAGE COVERAGE, is amended to add:

We will pay any resulting rental reimbursement expenses incurred by you for a rental of an "auto" because of "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide rental reimbursement incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy expiration, with the number of days reasonably required to repair or replace the covered "auto". If the "loss" is caused by theft, this number of days is the number of days it takes to locate the covered "auto" and return it to you or the number of days it takes for the claim to be settled, whichever comes first.
- b. Our payment is limited to necessary and actual expenses incurred.
- c. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
- d. If a "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the Physical Damage Coverage Extension.

J. "Personal Effects" Exclusion

Paragraph B. Exclusions under SECTION III - PHYSICAL DAMAGE COVERAGE, is amended to add:

"Personal Effects" Exclusion

We will not pay for "loss" to "personal effects" of any of the following:

- a. Accounts, bills, currency, deeds, evidence of debt, money, notes, securities or commercial paper or other documents of value.
- b. Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry; watches; precious or semi-precious stones.
- c. Paintings, statuary and other works of art.

- d. Contraband or property in the course of illegal transportation or trade.
- e. "Loss" caused by theft, unless there is evidence of forced entry into the covered "auto" and a police report is filed.

K. Accidental Airbag Discharge Coverage

Item 3.a. of Paragraph B. Exclusions under SECTION III - PHYSICAL DAMAGE COVERAGE is amended to read:

- a. Wear and tear, freezing, mechanical or electrical breakdown. The exclusion relating to mechanical break-down does not apply to the accidental discharge of an air bag.

L. Loan or Lease Gap Coverage

Paragraph C. Limit Of Insurance under SECTION III - PHYSICAL DAMAGE COVERAGE is amended to add:

If a covered "auto" is owned or leased and if we provide Physical Damage Coverage on it, we will pay, in the event of a covered total "loss", any unpaid amount due on the lease or loan for a covered "auto", less:

- a. The amount paid under the Physical Damage Coverage Section of the policy; and
- b. Any:
 - (1) Overdue lease or loan payments including penalties, interest or other charges resulting from overdue payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - (3) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease;
 - (4) Security deposits not refunded by the lessor; and
 - (5) Carry-over balances from previous loans or leases

M. Aggregate Deductible

Paragraph D. Deductible under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add:

Regardless of the number of covered "autos" involved in the same "loss", only one deductible will apply to that "loss". If the deductible amounts vary by "autos", then only the highest applicable deductible will apply to that "loss".

N. Diminishing Deductible

Paragraph D. Deductible under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add:

Any deductible will be reduced by the percentage indicated below on the first "loss" reported during the corresponding policy period:

Loss Free Policy Periods With the Expansion Endorsement	Deductible Reduction on the first "loss"
1	0%
2	25%
3	50%
4	75%
5	100%

If we pay a Physical Damage "loss" during the policy period under any BUSINESS AUTO COVERAGE FORM you have with us, your deductible stated in the Declarations page of each such COVERAGE FORM will not be reduced on any subsequent claims during the remainder of your policy period and your deductible reduction will revert back to 0% for each such COVERAGE FORM if coverage is renewed.

O. Knowledge of Loss and Notice To Us

Subsection a. of Item 2. Duties In the Event of Accident, Claim, Suit or Loss of Paragraph A. Loss Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to add:

However, prompt notice of the "accident", claim, "suit" or "loss" to us or our authorized representative only applies after the "accident", claim, "suit" or "loss" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;

- (3) An "executive officer" or director, if you are a corporation;
- (4) A manager or member, if you are a limited liability company;
- (5) Your Insurance manager; or
- (6) Your legal representative.

P. Waiver Of Subrogation For Auto Liability Losses Assumed Under Insured Contract

Item 5. Transfer Of Rights Of Recovery Against Others To Us of Paragraph A. Loss Conditions under SECTION IV – BUSINESS AUTO CONDITIONS is amended to read:

5. Transfer of Rights of Recovery Against Others To Us

If any person or organization to or for whom we make payments under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after an "accident" or "loss" to impair them. However, if the insured has waived those rights to recover through a written contract, we will waive any right to recovery we may have under this Coverage Form.

Q. Insurance Is Primary and Noncontributory

Subpart a. of Item 5. Other Insurance of Paragraph B. General Conditions under SECTION IV – BUSINESS AUTO CONDITIONS is amended to read:

- a. This Insurance is primary and noncontributory, as respects any other insurance, if required in a written contract with you.

R. Other Insurance – Hired Auto Physical Damage

Subpart b. of Item 5. Other Insurance of Paragraph B. General Conditions under SECTION IV – BUSINESS AUTO CONDITIONS is amended to read:

- b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 - (1) Any covered "auto" you lease, hire, rent or borrow; and

- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

S. Unintentional Failure To Disclose Hazards

Paragraph B, General Conditions under SECTION IV – BUSINESS AUTO CONDITIONS is amended to add:

9. Your failure to disclose all hazards existing as of the inception date of this policy shall not prejudice the coverage afforded by this policy, provided that such failure to disclose all hazards is not intentional. However, you must report such previously undisclosed hazards to us as soon as practicable after its discovery.

T. Additional Definition

SECTION V – DEFINITIONS is amended to add:

"Personal effects" means personal property owned by the "Insured".

"Downtime loss" means actual loss of "business income" for the period of time that a covered "auto":

1. is out of service for repair or replacement as a result of a covered physical damage "loss" and
2. is in the custody of a repair facility if not a total "loss".

"Business Income" means:

1. Net Income (Net Profit or Loss before income taxes) that would have been earned or incurred; and
2. Continuing normal operating expenses incurred, including payroll.

In this endorsement, Headings and Titles are inserted solely for the convenience and ease of reference. They do not affect the coverage provided by this endorsement, nor do they constitute any part of the terms and conditions of this endorsement. All other policy wording not specifically changed, modified, or replaced by this endorsement wording remains in effect.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Global Risk, LLC 800 Wilshire Blvd., Second Floor Los Angeles, CA 90017 License #0L60361	CONTACT NAME: PHONE (A/C, No, Ext): 213-550-2253 FAX (A/C, No): 213-550-2258 E-MAIL ADDRESS: certs@globalriskcap.com
INSURED Mariposa Landscapes, Inc. 6232 Santos Diaz St. Irwindale, CA 91702	INSURER(S) AFFORDING COVERAGE INSURER A: Sentry Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 28460

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR YYY	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ Y ☐ N/A	Y		90-20720-01	04/01/2018	04/01/2019	X PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Job: Landscape Maintenance Parks and Parkways

WC Waiver of Subrogation applies per WC0003130484 attached.

CERTIFICATE HOLDER**CANCELLATION**City of Placentia
401 E. Chapman Avenue
Placentia, CA 92870

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Maria Duarte Mayor

SENTRY CASUALTY COMPANY
Carrier Code No. 37877

WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

POLICY NUMBER: 90-20720-01 00 181

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

"ALL WRITTEN CONTRACTS PROVIDED SUCH CONTRACT WAS MADE PRIOR TO LOSS"

WC 00 03 13 (Ed. 04-84)

Copyright 1983 National Council on Compensation Insurance.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 5, 2018

SUBJECT: **AWARD OF PUBLIC WORKS AGREEMENT FOR THE CITYWIDE TRAFFIC SIGNAL REPAIR PROJECT (PROJECT NO. 2904)**

FISCAL

IMPACT: EXPENSE: \$323,425.00 CONSTRUCTION CONTRACT AMOUNT

REVENUE: \$363,000.00 FY 2018-2019 CIP BUDGET

No General Fund Dollars will be utilized on this project.

SUMMARY:

This project will implement repairs and improvements for various traffic signals at several signalized intersections throughout the City. The needed repairs are all non-safety related and include replacing non-repairable equipment, pulling new electrical conductors, and repairing malfunctioning vehicle detection devices. In addition, other improvements such as adding an advanced signal head at Bastanchury and Valencia, a protected left turn signal phase at Alta Vista and Kraemer, and traffic signal improvements at Miraloma and Richfield are included in this scope of work (collectively the "Project"). The proposed Project will address deferred traffic signal repairs and maintenance work and is designed to improve traffic flow and reduce congestion. Many of the complaints Staff receives from the public regarding malfunctioning traffic signal equipment or traffic congestion is related to deferred maintenance work which will be addressed by this project.

Staff solicited bids for the Project and the low bid was submitted by Siemens Industry, Inc. (Siemens) which was deemed to be the lowest responsive, responsible bidder for this Project. Siemens is currently under contract to provide routine signal maintenance for all the City's signalized intersections. As such, Siemens is extremely familiar with the City's existing traffic signal maintenance backlog and the specific repairs and improvements needed. After reviewing Siemens' bid documents, Staff recommends the City Council award a Public Works Agreement to Siemens in the amount of \$323,425.00.

RECOMMENDATION:

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

1. Approve a Public Works Agreement with Siemens Industry, Inc. for Citywide Traffic Signal Repair Project (Project No. 2904), for an amount not-to-exceed \$323,425.00; and

**1.e.
June 5, 2018**

2. Authorize the City Administrator to approve contract change orders up to 10% of the construction contract amount, or \$32,342.50; and
3. Reject all other bids received and authorize the return of the bid bonds; and
4. Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

DISCUSSION:

As part of the proposed Fiscal Year (FY) 2018-19 Capital Improvement Program (CIP) budget, Staff has allocated a total of \$363,000 in Gas Tax and Measure M funds as well as development impact fees towards the repair of certain non-safety related traffic signal equipment. This work includes the replacement of non-repairable signal equipment, field wiring and vehicle detection components. These items have created a significant number of call-outs of our signal maintenance contractor and caused inefficiencies in our traffic circulation which has resulted in undue driver frustration. By repairing these signal systems, the City will reduce maintenance expenditures and improve traffic circulation throughout the City.

Staff solicited bids for this Project and the City received six (6) bids. The following table provides the bid amounts received from each contractor:

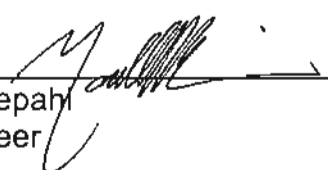
Contractor	Bid Amount
Siemens Industry, Inc.	\$323,425
Elecnor Belco Group	\$354,500
California Professional Engineering	\$362,630
DBX, Inc.	\$445,309
Traffic Loops Crackfilling, Inc.	\$459,800
PTM General Engineering	\$559,995

Staff reviewed the bid received from Siemens for any errors or omissions and determined its bid to be responsive. In addition, Staff conducted a reference check for Siemens which was also found to be satisfactory. Based on the reference check and the low bid amount received, Siemens has been identified as the lowest responsive, responsible bidder for this Project. As such, Staff recommends awarding a contract to Siemens for this Project.

FISCAL IMPACT:

A total of \$363,000 will be budgeted for this Project in the FY 2018-19 (CIP) budget which includes carryover funds from the FY 2017-18 CIP Budget. Funding sources for this Project include Measure M, Gas Tax and traffic development impact fees. Several of the signalized intersections included in this Project are shared with the Cities of Fullerton, Anaheim and Yorba Linda. Each of those cities will pay for their respective portions of the repair/improvement costs per existing agreements at specific intersections. The City will collect a total of \$70,406 from all three cities once the Project has been completed. Work on this Project will not begin until July 1, 2018. As such, sufficient funds exist for the recommended actions.

Prepared by:



Masoud Sepahi
City Engineer

Reviewed and approved:



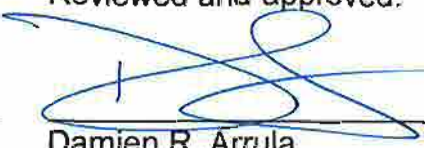
Luis Estevez
Director of Public Works

Reviewed and approved:



Kim Krause
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Public Works Agreement with Siemens Industry, Inc.

**CITY OF PLACENTIA
PUBLIC WORKS AGREEMENT FOR
CITYWIDE TRAFFIC SIGNAL REPAIR PROJECT
CITY PROJECT NO. 2904**

THIS AGREEMENT (herein "Agreement"), is made and entered into this 5TH day of June 2018 by and between the CITY OF PLACENTIA, a municipal corporation and charter city, (herein "City") and SIEMENS INDUSTRY, INC., (herein "Contractor"). The parties hereto agree as follows:

W I T N E S S E T H:

A. WHEREAS, City requires the construction of the Citywide Traffic Signal Repair Project as set forth more fully in this Agreement.

B. WHEREAS, Contractor represents to City that Contractor is qualified to perform said work and has submitted a proposal to City for the same.

C. WHEREAS, City desires to have Contractor perform said services on the terms and conditions set forth herein.

D. WHEREAS, no official or employee of City has a financial interest, within the provisions of Sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein and for good and valuable consideration, the receipt and sufficiency of which is acknowledged by both parties, City and Contractor hereby agree as follows:

1.0 DEFINITIONS

1.1 Definitions. As used in this Agreement, the following definitions shall be applicable:

- (a) Contractor. Contractor shall mean Horizons Construction Co. Int'l, Inc. a (California corporation, partnership, individual) located at 432 W. Meats Avenue, Orange, California.
- (b) City. City shall mean the City of Placentia, a Municipal Corporation and Charter City, located at 401 E. Chapman, Placentia, California 92870.
- (c) City Council. City Council shall mean the City Council of the City of Placentia.
- (d) Contract Officer shall mean the person designated by the City Administrator or City Engineer of City and shall have the duties set forth

in Section 5.2.

- (e) **Services.** Services shall mean the services to be performed by the Contractor pursuant to this Agreement.
- (f) **Satisfactory.** Satisfactory shall mean satisfactory to the City Administrator or his/her designee.

2.0 SERVICES OF CONTRACTOR

2.1 Scope of Services. In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which services may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that Contractor is a provider of first class work and services and Contractor is experienced in performing the work and services contemplated herein and, in light of such status and experience, Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be of good quality, fit for the purpose intended.

2.2 Documents Included in Contract. This contract consists of this Agreement and any Exhibits, which are incorporated herein by this reference. In the event of an inconsistency, the terms of this Agreement shall govern.

2.3 Compliance with Law. All services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered, including but not limited to, the claims procedure set forth in Public Contract Code Section 9204, a summary of which is attached to this agreement as Exhibit "E."

2.4 Licenses, Permits, Fees and Assessments. Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement, including registration with the Department of Industrial Relations of the State of California as required by Labor Code Section 1725.5 before commencing performance under this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City against any such fees, assessments, taxes penalties or interest levied, assessed or imposed against City hereunder. Contractor shall be responsible for all subcontractors' compliance with this Section 2.4.

2.5 Familiarity with Work. By executing this Contract, Contractor warrants that Contractor (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall

immediately inform the City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

2.6 Standard of Performance. Contractor, its subcontractors and their employees, in the performance of Contractor's work under this Agreement shall be responsible for exercising the degree of skill and care required by customarily accepted good professional practices and procedures used in the Contractor's field.

Any costs for failure to meet the foregoing standard or to correct otherwise defective work that requires re-performance of the work, shall be borne in total by the Contractor and not by the City. The failure of a project to achieve the performance goals and objectives stated in this Agreement is not a basis for requesting re-performance unless the work conducted by Contractor and/or its subcontractors is deemed by the City to have failed the foregoing standard of performance.

In the event Contractor fails to perform in accordance with the above standard:

1. Contractor will re-perform, at its own expense, any task which was not performed to the reasonable satisfaction of City. Any work re-performed pursuant to this paragraph shall be completed within the time limitations originally set forth for the specific task involved. Contractor shall work any overtime required to meet the deadline for the task at no additional cost to the City;
2. The City shall provide a new schedule for the re-performance of any task pursuant to this paragraph in the event that re-performance of a task within the original time limitations is not feasible; and
3. The City shall have the option to direct Contractor not to re-perform any task which was not performed to the reasonable satisfaction of the City Project Manager pursuant to application of (1) and (2) above. In the event the City directs Contractor not to re-perform a task, the City shall negotiate a reasonable settlement for satisfactory work performed. No previous payment shall be considered a waiver of the City's right to reimbursement.

Nothing contained in this section is intended to limit any of the rights or remedies which the City may have under law.

2.7 Care of Work. The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

2.8 Further Responsibilities of Parties. Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other. Contractor shall require all subcontractors to comply with the provisions of this agreement.

2.9 Additional Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum as set forth in Section 3.1, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of twenty five percent (25%) or less of the Contract Sum, or in the time to perform of one hundred eighty (180) days or less may be approved by the Contract Officer. Any increases, taken either separately or cumulatively, that result in the Contract Sum exceeding \$25,000 must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefore.

2.10 Prevailing Wage Laws. Contractor represents and warrants that it is registered with the Department of Industrial Relations pursuant to SB 854 and Labor Code 1725.5. Contractor shall ensure that its subcontractors comply with said requirements. In accordance with Labor Code Section 1770 et seq., the Director of the Department of Industrial Relations of the State of California has ascertained a general prevailing rate of wages, which is the minimum amount, which shall be paid to all workers employed to perform the work pursuant to this Agreement. A copy of the general prevailing wage rate determination is on file in the Office of the City Clerk and is hereby incorporated by reference into this Agreement. In accordance with the provisions of Labor Code Section 1810 et seq., eight (8) hours is the legal working day. Contractor must forfeit to the City Twenty Five Dollars (\$25.00) a day for each worker who works in excess of the minimum working hours when Contractor does not pay overtime. Contractor is required to post a copy of such wage rates at all times at the contract site. The statutory penalties for failure to pay prevailing wage or to comply with State wage and hour laws will be enforced. Contractor also shall comply with State law requirements to maintain payroll records and shall provide for certified records and inspection of records as required by California Labor Code Section 1770 et. seq., including Section 1776. Contractor shall comply with all statutory requirements relating to the employment of apprentices.

3.0 COMPENSATION

3.1 Contract Sum. For the services rendered pursuant to this Agreement, the Contractor shall be compensated as specified herein, but not exceeding the maximum contract amount of Three Hundred Twenty Six Thousand and Four Hundred Twenty Five Dollars (\$326,425.00) (herein "Contract Sum"), except as provided in Section 2.9. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City; Contractor shall not be entitled to any additional compensation for attending said meetings.

3.2 Progress Payments. Prior to the first day of the month, during the progress of the work, commencing on the day and month specified in the Agreement, Contractor shall submit to the Contract Officer a complete itemized statement of all labor and materials incorporated into the work during the preceding month and the portion of the contract sum applicable thereto. Upon approval in writing by the Contract Officer, payment shall be made in

thirty (30) days. City shall pay Contractor a sum based upon ninety-five percent (95%) of the contract price apportionment of the labor and materials incorporated into the work under the contract during the month covered by said statement. The remaining five percent (5%) thereof shall be retained as performance security. Refer to Section 8.4 of this Agreement for retention of funds.

4.0 PERFORMANCE SCHEDULE

4.1 Time of Essence. Time is of the essence in the performance of this Agreement.

4.2 Schedule of Performance. Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "B", and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Scope of Services may be approved in writing by the Contract Officer.

4.3 Force Majeure. The time period(s) specified in the Scope of Services for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes for the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement.

4.4 Term. Unless earlier terminated in accordance with Section 8.9 of this Agreement, this Agreement shall continue in full force and effect until final approval and acceptance of the project by the Contract Officer. Notwithstanding the foregoing, this Agreement shall terminate no later than March 6th, 2019, unless the parties mutually agree in writing to extend the term.

5.0 COORDINATION OF WORK

5.1 Representative of Contractor. The following principals of Contractor are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

Steven Teal, Director of Service

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the foregoing principals may not be

replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City.

5.2 Contract Officer. The Contract Officer shall be such person as may be designated by the City Administrator or City Engineer of City. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions that must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

5.3 Prohibition Against Assignment. The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

5.4 Independent Contractor. Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its subcontractors, agents or employees, performs the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, subcontractors, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its subcontractors, agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venture or a member of any joint enterprise with Contractor.

5.5 Identity of Persons Performing Work. Contractor represents that it employs or will employ at its own expense all personnel required for the satisfactory performance of any and all tasks and services set forth herein. Contractor represents that the tasks and services required herein will be performed by Contractor or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable State and local law to perform such tasks and services.

5.6 Utility Relocation. City is responsible for removal, relocation, or protection of existing main or trunkline utilities to the extent such utilities were not identified in the invitation for bids or specifications. City shall reimburse contractor for any costs incurred in locating, repairing damage not caused by contractor and removing or relocating such unidentified utility facilities, including equipment idled during such work. Contractor shall not be assessed liquidated damages for delay arising from the removal or relocation of such unidentified utility facilities.

5.7 Trenches or Excavations. Pursuant to California Public Contract Code Section 7104, in the event the work included in this Agreement requires excavations more than four (4) feet in depth, the following shall apply.

- (a) Contractor shall promptly, and before the following conditions are disturbed, notify City, in writing, of any: (1) material that Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the site different from those indicated; or (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract.
- (b) City shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, performance of any part of the work shall issue a change order per Section 2.9 of this Agreement.
- (c) That, in the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date provided for by the contract, but shall proceed with all work to be performed under the contract. Contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protests between the contracting parties.

6.0 INSURANCE, INDEMNIFICATION AND BONDS

6.1 Insurance. The Contractor and all subcontractors, if any, shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, insurance as set forth in Exhibit "C" attached hereto and incorporated herein by this reference.

Conditions:

In accordance with Public Contract Code Section 20170, the insurance of surety companies who provide or issue the policy shall have been admitted to do business in the State of California with a credit rating of A- or better.

This insurance shall not be canceled, limited in scope or coverage or non-renewed until after thirty (30) days prior written notice has been given to the Community Development Director, City of Placentia, 401 E. Chapman Ave., Placentia, California 92870.

Any insurance maintained by the City of Placentia shall apply in excess of and not combined with insurance provided by this policy.

The City of Placentia, its officers, employees, representatives, attorneys, and volunteers shall be named as additional named insureds.

Prior to commencement of any work under this contract, Contractor shall deliver to the City insurance endorsements confirming the existence of the insurance required by this contract, and including the applicable clauses referenced above.

Such endorsements shall be signed by an authorized representative of the insurance company and shall include the signator's company affiliation and title. Should it be deemed necessary by the City, it shall be Contractor's responsibility to see that the City receives documentation, acceptable to the City, which sustains that the individual signing said endorsements is indeed authorized to do so by the insurance company.

If the Contractor fails to maintain the aforementioned insurance, or secure and maintain the aforementioned endorsement, the City may obtain such insurance, and deduct and retain the amount of the premiums for such insurance from any sums due under the agreement. However, procuring of said insurance by the City is an alternative to other remedies the City may have, and is not the exclusive remedy for failure of Contractor to maintain said insurance or secure said endorsement. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to stop work hereunder, and/or withhold any payment(s) which became due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this agreement.

Each contract between the Contractor and any subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section 6.1.

6.2 Certificates of Insurance. Contractor shall provide to City certificates of insurance showing the insurance coverages and required endorsements described above, in a form and content approved by City, prior to performing any services under this Agreement. The certificates of insurance and endorsements shall be attached to this Agreement as Exhibit "D", and are incorporated herein by this reference.

6.3 Indemnification. Contractor shall defend, indemnify, hold free and harmless the City of Placentia, its elected and appointed officials, officers, agents and employees, at Contractor's sole expense, from and against any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising or alleged to arise out of or in connection with the performance of the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising or alleged to arise from the negligent acts or omissions of Contractor hereunder, or arising or alleged

to arise from Contractor's performance of or failure to perform any term, provision, covenant or condition of this Agreement.

- (a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith.
- (b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising or alleged to arise out of or in connection with Contractor's (or its agents', employees', subcontractors' or invitees') negligent performance of or failure to perform such work, operations or activities hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom.
- (c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising or alleged to arise out of or in connection with the performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor shall pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees for counsel selected by City.
- (d) Contractor's duty to defend and indemnify as set out in this Section 6.3 shall include any claims, liabilities, obligations, losses, demands, actions, penalties, suits, costs, expenses or damages or injury to persons or property arising or alleged to arise from, in connection with, as a consequence of or pursuant to any state or federal law or regulation regarding hazardous substances, including but not limited to the Federal Insecticide, Fungicide and Rodenticide Act ("FIFRA"), Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), Resource Conservation and Recovery Act of 1976 ("RCRA"), the Hazardous and Solid Waste Amendments of 1984, the Hazardous Material Transportation Act, the Toxic Substances control Act, the Clean Air Act, the Clean Water Act, the California Hazardous Substance Account Act, the California Hazardous Waste Control Law or the Porter-Cologne Water Quality Control Act, as any of those statutes may be amended from time to time.

Notwithstanding the foregoing, Contractor shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole active negligence or willful misconduct of the City.

The Contractor's indemnification obligations pursuant to this Section 6.3 shall survive the termination of this Agreement. Contractor shall require the same indemnification from all subcontractors.

6.4 Labor and Materials and Performance Bonds. Concurrently with execution of this Agreement, Contractor shall deliver to City a labor and materials bond and a performance bond each in the sum of the amount of this Agreement, in the forms provided by the City Clerk, which secures the faithful performance of this Agreement. The bonds shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The bonds shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement.

6.5 Sufficiency of Insurer or Surety. Insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances. In the event the Senior Management Analyst of City ("Senior Management Analyst") determines that the work or services to be performed under this Agreement creates an increased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies required by this Section 6 may be changed accordingly upon receipt of written notice from the Senior Management Analyst; provided that the Contractor shall have the right to appeal a determination of increased coverage by the Senior Management Analyst to the City Council of City within ten (10) days of receipt of notice from the Senior Management Analyst.

6.6 Substitution of Securities. Pursuant to California Public Contract Code Section 22300, substitution of eligible equivalent securities for any monies withheld to ensure performance under the contract for the work to be performed will be permitted at the request and expense of the successful bidder.

7.0 RECORDS AND REPORTS

7.1 Reports. Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

7.2 Records. Contractor shall keep, and require subcontractors to keep, such books and records (including but not limited to payroll records as required herein) as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.

7.3 Ownership of Documents. All drawings, specifications, reports, records, documents and other materials prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom.

7.4 Public Records Act Disclosure. Contractor has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Contractor, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 6250 *et seq.*). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code Section 6254.7, and of which Contractor informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

8.0 GENERAL PROVISIONS

8.1 Governing Law. This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Orange, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

8.2 Representatives. The City Administrator or his or her designee shall be the representative of City for purposes of this Agreement and may issue all consents, approvals, directives and agreements on behalf of the City, called for by this Agreement, except as otherwise expressly provided in this Agreement.

The Principal set forth in Section 5.1 above shall be the representative for Contractor for purposes of this Agreement, and shall be authorized to issue all consents, approvals, directives and agreements on behalf of Contractor called for by this Agreement, except as otherwise expressly provided in this Agreement.

8.3 Disputes. In the event either party fails to perform its obligations hereunder, the nondefaulting party shall provide the defaulting party written notice of such default. The defaulting party shall have ten (10) days to cure the default; provided that, if the default is not reasonably susceptible to being cured within said ten (10) day period, the defaulting party shall have a reasonable time to cure the default, not to exceed a maximum of thirty (30) days, so long

as the defaulting party commences to cure such default within ten (10) days of service of such notice and diligently prosecutes the cure to completion; provided further that if the default is an immediate danger to the health, safety and general welfare, the defaulting party shall take such immediate action as may be necessary. Notwithstanding the foregoing, the nondefaulting party may, in its sole and absolute discretion, grant a longer cure period. Should the defaulting party fail to cure the default within the time period provided in this Section, the nondefaulting party shall have the right, in addition to any other rights the nondefaulting party may have at law or in equity, to terminate this Agreement. Compliance with the provisions of this Section 8.3 shall be a condition precedent to bringing any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured.

8.4 Retention of Funds. Progress payments shall be made in accordance with the provisions of Section 3.2 of this Agreement. In accordance with said section, City shall pay Contractor a sum based upon ninety-five percent (95%) of the contract price apportionment of the labor and materials incorporated into the work under the contract during the month covered by said statement. The remaining five percent (5%) thereof shall be retained as performance security to be paid to the Contractor within sixty (60) days after final acceptance of the work by the City Council, after Contractor shall have furnished City with a release of all undisputed contract amounts if required by City. In the event there are any claims specifically excluded by Contractor from the operation of the release, the City may retain proceeds (per Public Contract Code 7107) of up to 150% of the amount in dispute. City's failure to deduct or withhold shall not affect Contractor's obligations hereunder.

8.5 Waiver. No delay or omission in the exercise of any right or remedy by a nondefaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

8.6 Rights and Remedies. Rights and Remedies are cumulative except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

8.7 Legal Action. In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

8.8 Liquidated Damages. Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City Five Hundred Dollars (\$500) as liquidated damages for each working day of delay in the performance of any service required hereunder, as specified in the Scope of Services (Exhibit A) or Schedule of Performance (Exhibit B). The City may withhold from any monies payable on account of services performed by the Contractor any accrued liquidated damages.

8.9 Termination for Default of Contractor. If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, Contractor shall vacate any City owned property which Contractor is permitted to occupy hereunder and City may, after compliance with the provisions of Section 8.3, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of setoff or partial payment of the amounts owed the City as previously stated.

8.10 Notice. Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and shall be deemed to be given when served personally or deposited in the US Mail, prepaid, first-class mail, return receipt requested, addressed as follows:

To City: City of Placentia
401 E. Chapman Ave
Placentia, California 92870
Attn.: Masoud Sepahi, P.E., City Engineer

To Contractor: Siemens Industry Inc.
Steven Teal, Director of Service
2250 Business Way
Riverside, CA 92501

8.11 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.12 Conflict of Interest. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

Contractor and its officers, employees, associates and subcontractors, if any, will comply with all conflict of interest statutes of the State of California applicable to Contractor's services under this agreement, including, but not limited to, the Political Reform Act (Government Code Sections 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Contractor and its officers, employees, associates and subcontractor shall not, without the prior written approval of the City Representative, perform work for another person or entity for whom Contractor is not currently performing work that would require Contractor or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute.

8.13 Covenant Against Discrimination. Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that 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 performance of this Agreement. To the extent required by law, contractor shall take affirmative action to insure that

applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin, or ancestry.

8.14 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

8.15 Severability. In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

8.16 Hiring of Illegal Aliens Prohibited. Contractor shall not hire or employ any person to perform work within the City of Placentia or allow any person to perform work required under this Agreement unless such person is properly documented and legally entitled to be employed within the United States.

8.17 Unfair Business Practices Claims. In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body renders final payment to the contractor without further acknowledgment by the parties. (Sec. 7103.5, California Public Contract Code).

8.18 Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

8.19 PERS Eligibility Indemnification. In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Contractor shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Contractor and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

8.20 Cooperation. In the event any claim or action is brought against City relating to Contractor's performance or services rendered under this Agreement, Contractor shall render any reasonable assistance and cooperation which City might require.

8.21 Legal Responsibilities. The Contractor shall keep itself informed of City, State, and Federal laws, ordinances and regulations, which may in any manner affect the performance of its services pursuant to this Agreement. The Contractor shall at all times observe and comply with all such laws, ordinances and regulations. Neither the City, nor its officers, agents, or employees shall be liable at law or in equity as a result of the Contractor's failure to comply with this section.

8.22 Termination for Convenience. The City may terminate this Agreement without cause for convenience of the City upon giving contractor 30 days prior written notice of termination of the Agreement. Upon receipt of the notice of termination the Contractor shall cease all further work pursuant to the Agreement. Upon such termination by the City the Contractor shall not be entitled to any other remedies, claims, actions, profits, or damages except as provided in this paragraph. Upon the receipt of such notice of termination Contractor shall be entitled to the following compensation:

1. The contract value of the work completed to and including the date of receipt of the notice of termination, less the amount of progress payments received by contractor.
2. Actual move-off costs including labor, rental fees, equipment transportation costs, the costs of maintaining on-site construction office for supervising the mover-off.
3. The cost of materials custom made for this Agreement which cannot be used by the Contractor in the normal course of his business, and which have not been paid for by City in progress payments.
4. All costs shall not include any markups as might otherwise be allowed by any plans or specifications which were a part of the Agreement.

The provisions of this paragraph shall supersede any other provision of the Agreement or any provision of any plans, specification, addendums or other documents which are or may become a part of this Agreement. City and Contractor agree that the provisions of this paragraph are a substantive part of the consideration for this Agreement.

8.23 Responsibility for Errors. Contractor shall be responsible for its work and results under this Agreement. Contractor, when requested, shall furnish clarification and/or explanation as may be required by the City's representative, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Contractor occurs, then Contractor shall, at no cost to City, provide all necessary

design drawings, estimates and other Contractor professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

8.24 Order of Precedence. In the event of an inconsistency in this Agreement and any of the attached Exhibits, the terms set forth in this Agreement shall prevail. If, and to the extent this Agreement incorporates by reference any provision of any document, such provision shall be deemed a part of this Agreement. Nevertheless, if there is any conflict among the terms and conditions of this Agreement and those of any such provision or provisions so incorporated by reference, this Agreement shall govern over the document referenced.

8.25 Costs. Each party shall bear its own costs and fees incurred in the preparation and negotiation of this Agreement and in the performance of its obligations hereunder except as expressly provided herein.

8.26 No Third Party Beneficiary Rights. This Agreement is entered into for the sole benefit of City and Contractor and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

8.27 Headings. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

8.28 Construction. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

8.29 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

8.30 Funding Source Conditions – Contractor's Obligation. Contractor acknowledges that the City may be paying for the Project by using funds it receives or will receive from various funding sources in the form of grants and/or subsidies, and the like under certain terms and conditions. Contractor acknowledges and agrees that any failure of the Contractor and/or its subcontractors to perform its obligations under the Contract, including, but not limited to, timely submitting accurate reports and records, that in any way results in the City not meeting the terms and conditions placed on the funds by the funding source, or forfeiting its entitlement to or, otherwise, not receiving, the funds, then the Contractor shall be liable to pay the City for the funds not granted to the City on the Project.

8.31 Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to any matter referenced herein and supersedes any and all other prior writings and oral negotiations. This Agreement may be modified only in writing, and signed by the

parties in interest at the time of such modification. The terms of this Agreement shall prevail over any inconsistent provision in any other contract document appurtenant hereto, including exhibits to this Agreement.

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

ATTEST:

CITY OF PLACENTIA,
A municipal corporation and Charter City

Damien R. Arrula, City Administrator

Date: _____

ATTEST:

Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

CONTRACTOR

Signature

Date: _____

Name and Title

Social Security or Taxpayer ID Number

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney

Date: _____

APPROVED AS TO INSURANCE:

Rosanna Ramirez, Director of
Administrative Services

Date: _____

Project No. 2904

Project Manager,
Masoud Sepahi, P.E.

Date: _____

DEPARTMENTAL APPROVAL:

Luis Estevez, Director of Public Works

Date: _____

**CITY OF PLACENTIA
PERFORMANCE BOND**

KNOW ALL MEN BY THESE PRESENTS: That,

WHEREAS, the CITY OF PLACENTIA (hereinafter called the "City") has awarded to _____, a California corporation (hereinafter "Principal"), an Agreement, dated _____, 20____ ("Agreement") whereby Principal agreed to provide construction services including _____;

WHEREAS, the Public Work to be performed by the Principal is more particularly set forth in the Agreement which is incorporated herein by reference and made a part hereof; and

WHEREAS, said Principal is required under the terms of the Agreement to furnish a bond for the faithful performance of the Agreement;

NOW, THEREFORE, we, _____, as Principal, and _____ as Surety, are held and firmly bound unto the City in the sum of _____ Dollars (\$) this amount being not less than one hundred percent (100%) of the total contract price under Agreement, lawful money of the United States of America for payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, the obligation shall become null and void if the above-bounded Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by well and truly keep and perform all the undertakings, terms, covenants, conditions, and agreements in the said Agreement and any alteration thereof, made as therein provided, all within the time and in the manner therein designated and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officer, agents and employees, as therein stipulated; otherwise it shall be and remain in full force and virtue.

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

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or modification of the Agreement, the contract documents or of the work to be performed thereunder, shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extensions of time, alteration or modification of Agreement, the contract documents or of the work to be performed thereunder.

Surety's obligation shall be a guarantee of payment and performance and shall not be diminished by any bankruptcy or reorganization in bankruptcy or liquidation or the result of the foregoing or otherwise of Principal. Accordingly, the filing of any petition in bankruptcy or for

rearrangement or reorganization or liquidation (or proceedings similar in purpose or effect) of Principal under any federal or state laws ("Insolvency Case") will not toll or delay the date due for payment or performance hereunder as more particularly specified in of the Construction Management Agreement. The City shall be not be required to await the outcome of an Insolvency Case or to enforce any of their respective rights under the Agreement, respectively, prior to obtaining payment in full from Surety. If for any reason payment received by the City in respect of the obligations of the Principal under the Agreement guaranteed pursuant to this bond is rescinded or must be returned or restored by the City, this bond shall be automatically reinstated and shall continue to be in effect as if such payment had not been made.

Collection of liquidated damages by City due to Principal's failure to timely achieve Substantial Completion shall not limit, modify, or act as an offset or credit against Surety's obligation to arrange for or cause the completion of the Public Work as and when required by the Agreement.

IN WITNESS WHEREOF three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety named herein, on the _____ day of _____, 20____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

(Seal)
SURETY
By _____

ADDRESS

APPROVED:

CITY ATTORNEY

(Seal)
PRINCIPAL
By X _____
X _____

ADDRESS

Two (2) Notarized Signatures required from all Corporations.

INSTRUCTIONS

1. The above bond must be executed by both the Principal and the Surety.
2. If the Principal is a corporation, the bond must be executed in the corporate name and signed by the President or a Vice-President and the Secretary or Assistant Secretary, and the corporate seal affixed. If the Principal is a partnership, all partners must sign it. If the Principal 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. The bond must be notarized by both the Principal and the Surety.
3. The City Attorney of the City of Placentia must approve the bond.
4. The bond, after approval, must be filed with the City Clerk of the City of Placentia.

**LABOR AND MATERIAL PAYMENT BOND
PUBLIC WORK (CALIFORNIA)**

KNOW ALL MEN BY THESE PRESENT:

WHEREAS, _____, as Principal, has entered into a contract dated _____, with the City of Placentia (Obligee) referred to and made a part hereof to perform the following work, to wit: _____ and all appurtenant work in accordance with PROJECT NO. _____, which requires Principal to file this bond to secure claims made in relation to the project.

NOW THEREFORE, we, _____, as Principal, and _____, a corporation organized under the laws of _____ and duly authorized to transact business in the State of California, as Surety, are held firmly bound unto the City of Placentia, as Obligee, and all sub-contractors, laborers, material persons and other persons employed in the performance of the referenced agreement, in the sum of _____ Dollars (\$ _____ .00), lawful money of the United States of America, for the payment whereof well and truly to be made the Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

If the above bounden PRINCIPAL, his or its heirs, executors, administrators, successors, assigns, or any of his or its sub-contractors, fails to pay for any materials, provisions, provender, or other supplies, or teams, implements or machinery, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor to persons named in Section 9100 or the Civil Code, thereon of any kind, or for amounts due under the Unemployment Insurance Code with respect to such work or labor deducted, withheld and paid over to the Employment Development Department from the wages of employees of the contractor and sub-contractors pursuant to Section 13020 of the Unemployment Insurance Code, that the SURETY on this bond will pay the same, in an amount not exceeding the sum specified in this bond, AND ALSO, in case suit is brought upon this bond, a reasonable attorney's fee, which shall be awarded by the court to the prevailing party in said suit, said attorney's fee to be taxed as costs in said suit and to be included in the judgment herein rendered.

As part of the obligation secured hereby, the SURETY shall not be exonerated or released from the obligation of the bond by any change, alteration, or modification in or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement or pertaining or relating to the furnishing of labor, materials, or equipment therefor, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme of work of improvement, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under

any such contract or agreement, or under the bond, nor, where the bond is given for the benefit of claimants, by any fraud practiced by any person other than the claimant seeking to recover on the bond.

This bond shall inure to the benefit of any and all persons, companies and corporations entitled to file claims under the Civil Code so as to give them a right of action in a suit on this bond.

This bond is executed for the purpose of complying with the laws of the State of California and shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code of the State of California.

IN WITNESS THEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)

Principal

By _____

Title

(Corporate Seal)

Principal

By _____

Title

APPROVED AS TO FORM:
/s/ Christian L. Bettenhausen
City Attorney

SUPPLEMENTAL INFORMATION TO BE COMPLETED BY PRINCIPAL

If an individual, so state. If a firm or co-partnership, state the firm and give the names of all individual co-partners composing the partnership. If a Corporation, state legal name of corporation; state also the names of the president, secretary, treasurer and manager thereof.

Business Address:

Telephone Number:

Date:

Print Name:

Principal

Signature:

Title

TAX IDENTIFICATION NUMBER

The Tax Equity and Fiscal Responsibility Act of 1982 requires the payer (City of Placentia) to report to the Internal Revenue Service taxable payments to payees.

You (as a payee) are required by law to provide us with your Taxpayer Identification Number (if an individual or partnership, your Social Security Number). If you do not provide us with your correct identification number, you may be subject to a penalty imposed by the Internal Revenue Service. The payments subject to withholdings may include, but are not limited to, interest, dividends, or other payments the City of Placentia and/or the Placentia Redevelopment Agency made to you. Other payments may include rents, royalties, commissions and fees for service of non-employees.

If you are exempt from income tax, we are still required, by law, to maintain a Tax Identification Number on file. **PLEASE PROVIDE YOUR TAX IDENTIFICATION NUMBER next to the appropriate listing below, sign, date and return to:**

CITY OF PLACENTIA FINANCE DEPARTMENT
401 E. Chapman
Placentia, CA 92870

Exempt: Yes___No___ Telephone () _____

CORPORATION: _____

U.S.A. OR ANY AGENCIES THEREOF: _____

IRS CODE #501 TAX-EXEMPT ORGANIZATION: _____

A NON-COMMISSIONED CITY OF PLACENTIA EMPLOYEE: _____

SOLE PROPRIETOR: _____

A PARTNERSHIP: _____

OTHER: _____(Explain)

Signature/Title: _____ Date: _____

EXHIBIT A
SCOPE OF SERVICES

The scope of services for this project is contained entirely within the construction bid documents and the project and technical specifications for the CITYWIDE TRAFFIC SIGNAL REPAIR PROJECT - CITY PROJECT NO. 2904.

EXHIBIT B

SCHEDULE OF PERFORMANCE

The schedule of performance for this project requires the contractor to substantially complete the entire project within ONE HUNDRED & EIGHTY (180) CALENDAR days starting from the date of the Notice to Proceed.

EXHIBIT C
INSURANCE REQUIREMENTS

Contractor shall maintain and shall require all of its subcontractors, consultants, and other agents to maintain the insurance listed below. Any requirement for insurance to be maintained after completion of the work shall survive this agreement.

CITY reserves the right to review any and all of the required insurance policies and/or endorsements, but has no obligation to do so. Failure to demand evidence of full compliance with the insurance requirements set forth in this agreement or failure to identify any insurance deficiency shall not relieve Contractor from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this agreement.

A. Workers Compensation & Employers Liability Insurance

- Workers Compensation insurance with statutory limits as required by the Labor Code of the State of California.
- Employers Liability with limits of \$1,000,000 per Accident; \$1,000,000 Disease per employee; \$1,000,000 Disease per policy.
- The policy shall include a written waiver of the insurer's right to subrogate against CITY.
- Required Evidence Of Coverage:
 1. Subrogation waiver endorsement; and
 2. Properly completed Certificate of Insurance.

B. General Liability Insurance

- Commercial General Liability Insurance no less broad than Insurance Services Office (ISO) form CG 00 01.
- Coverage shall be on a standard occurrence form. Claims-Made forms are not acceptable without prior written consent. Modified, limited or restricted Occurrence forms are not acceptable without prior written consent.
- Minimum Limits: \$1,000,000 per Occurrence; \$2,000,000 General Aggregate; \$2,000,000 Products/Completed Operations Aggregate. The

General Aggregate shall apply separately to each project. The required limits may be provided by a combination of General Liability Insurance and Commercial Excess or Umbrella Liability Insurance. If contractor maintains higher limits than the specified minimum limits, CITY requires and shall be entitled to coverage for the higher limits maintained by contractor.

- Any deductible or self-insured retention shall be shown on the Certificate of Insurance. If the deductible or self-insured retention exceeds \$25,000 it must be approved in advance by CITY. Contractor is responsible for any deductible or self-insured retention and shall fund it upon CITY'S written request, regardless of whether Contractor has a claim against the insurance or is named as a party in any action involving CITY.
- Coverage shall be continued for one (1) year after completion of the work.
- CITY shall be endorsed as an additional insured for liability arising out of ongoing and completed operations by or on behalf of the contractor. CITY shall continue to be an additional insured for completed operations for (1) year after completion of the work.
- The policy definition of "insured contract" shall include assumptions of liability arising out of both ongoing operations and the products-completed operations hazard ("f" definition of insured contract in ISO form CG 00 01, or equivalent).
- The insurance provided to the additional insureds shall be primary to, and non-contributory with, any insurance or self-insurance program maintained by them.
- The policy shall cover inter-insured suits and include a "Separation of Insureds" or "severability" clause which treats each insured separately.
- The policy shall be endorsed to include a written waiver of the insurer's right to subrogate against all persons or entities that are, or are required to be, additional insureds.
- The policy shall not contain a Contractors' Warranty or other similar language which eliminates or restricts insurance because of a

subcontractor's failure to carry specific insurance or to supply evidence of such insurance.

- Required Evidence of Coverage:
 1. Copy of the additional insured endorsement or policy language granting additional insured status;
 2. Copy of the endorsement or policy language indicating that coverage applicable to the additional insureds is primary and non-contributory;
 3. Properly completed Certificate of Insurance; and
 4. Completed and signed Agent/Broker Questionnaire with supporting documentation as required.

C. Automobile Liability Insurance

- Minimum Limit: \$1,000,000 combined single limit per accident.
- Coverage shall apply to all owned, hired and non-owned vehicles.
- CITY shall qualify as an insured.
- Required Evidence of Coverage:
 1. Copy of the endorsement or policy language indicating that CITY is an insured; and
 2. Properly completed Certificate of Insurance.

D. Contractors Pollution Liability Insurance

- Minimum Limits: \$1,000,000 per Pollution Incident; \$1,000,000 Aggregate;
- Coverage shall apply to pollution incidents at or from any location at which Contractor is performing work under this agreement.
- Any deductible or self-insured retention shall be shown on the Certificate of Insurance. If the deductible or self-insured retention exceeds \$25,000 it shall be approved in advance by CITY. Contractor is responsible for any deductible or self-insured retention and shall fund it upon CITY written request, regardless of whether Contractor has a claim against the insurance or is named as a party in any action involving CITY.

- CITY shall be endorsed as an additional insured for liability arising out of ongoing and completed operations by or on behalf of the Contractor. Additional insured status shall continue for one (1) year after completion of the work.
- The insurance provided to the additional insureds shall apply on a primary and non-contributory basis with respect to any insurance or self-insurance program maintained by them.
- If the insurance is on a Claims-Made basis, the retroactive date shall be no later than the commencement of work.
- The insurance shall be continued for one (1) year after completion of the work. If the insurance is on a Claims-Made basis, the continuation coverage may be provided by: (a) renewal of the existing policy; (b) an extended reporting period endorsement; or (c) replacement insurance with a retroactive date no later than the commencement of the work.
- Required Evidence of Coverage:
 1. Copy of the additional insured endorsement or policy language granting additional insured status;
 2. Copy of the endorsement or policy language indicating that coverage for the additional insureds is primary and non-contributory;
 3. Properly completed Certificate of Insurance.

E. Surety Bonds

- Bid bond.
- Performance and payment bonds for the entire contract price.
- The surety must be authorized to issue these bonds in the State of California.

F. Standards for Insurance Companies

- Insurers, other than the California State Compensation Insurance Fund, shall have an A.M. Best's rating of at least A:VII.

G. Documentation

- The Certificate of Insurance shall include the following reference:
Pedestrian Accessibility Project Phase VI.
- The name and address for Additional Insured endorsements and
Certificates of Insurance is: City of Placentia
- Contractor shall provide immediate written notice if: (1) any of the required
insurance policies is terminated; (2) the limits of any of the required
policies are reduced; or (3) the deductible or self-insured retention is
increased.
- Current Evidence of Coverage shall be provided for the entire required
period of insurance.
- Upon written request, certified copies of required insurance policies shall
be provided within thirty (30) days.

EXHIBIT D

CERTIFICATES OF INSURANCE AND ENDORSEMENTS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/23/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA, INC. 445 SOUTH STREET MORRISTOWN, NJ 07960-6454	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:	FAX (A/C, No):
100129-MOBI-CA WC-17/18	MOBI	HVALA
INSURED SIEMENS INDUSTRY, INC. MOBILITY DIVISION 1000 DEERFIELD PARKWAY BUFFALO GROVE, IL 60089-4513	NOC60	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : HDI Global Insurance Company		41343
INSURER B : The Travelers Indemnity Company		25658
INSURER C : Travelers Property Casualty Co. of America		25874
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

NYC-010292705-01

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WYO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:			GLD1110109	10/01/2017	10/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ INCL. \$
C	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			TC2JCAP7440L34A17	10/01/2017	10/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ N/A BODILY INJURY (Per accident) \$ N/A PROPERTY DAMAGE (Per accident) \$ N/A \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTIONS			CUD1110209	10/01/2017	10/01/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	TC20UB8049X50817 (AOS) TRKU89049X51A17 (AZ, MA, OR & WI) TWXJU87440L33817 (OH & WA) *****\$500K LIMIT / \$500K SIR*****	10/01/2017 10/01/2017 10/01/2017	10/01/2018 10/01/2018 10/01/2018	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE- CITY PROJECT NO. 2018-01

SEE ATTACHED

CERTIFICATE HOLDER

CITY OF PLACENTIA
ATTN: MASOUD SEPIA
401 EAST CHAPMAN AVE. N.E
PLACENTIA, CA 92870

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Manashi Mukherjee

Manashi Mukherjee

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AGENCY CUSTOMER ID: 100129

LOC #: Morristown



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA, INC		NAMED INSURED SIEMENS INDUSTRY, INC. MOBILITY DIVISION 1000 DEERFIELD PARKWAY BUFFALO GROVE, IL 60089-4513	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

RE: CITY PROJECT NO. 2018-01

THE CITY OF PLACENTIA, ITS OFFICERS, EMPLOYEES, REPRESENTATIVES, ATTORNEYS, AND VOLUNTEERS ARE HEREBY ADDITIONAL INSURED AS OBLIGATED UNDER CONTRACT UNDER THE REFERENCED GENERAL LIABILITY AND AUTOMOBILE LIABILITY INSURANCE POLICIES.

SUCH INSURANCE AS IS AFFORDED BY THE ADDITIONAL INSURED ENCORSEMENT SHALL APPLY AS PRIMARY INSURANCE & OTHER INSURANCE MAINTAINED BY THE CERTIFICATE HOLDER SHALL BE EXCESS ONLY & NOT CONTRIBUTING WITH INSURANCE PROVIDED UNDER THIS POLICY

WAIVER OF SUBROGATION IS EFFECTUAL

\$1,000,000 PROFESSIONAL LIABILITY IS INCLUDED UNDER THE GENERAL LIABILITY POLICY.

COMPLETED OPERATIONS COVERAGE IS INCLUDED IN THE GENERAL LIABILITY POLICY.

IF THESE POLICIES ARE CANCELLED FOR ANY REASON OTHER THAN NON-PAYMENT OF PREMIUM, THE INSURER WILL DELIVER NOTICE OF CANCELLATION TO THE CERTIFICATE HOLDER UP TO 60 DAYS PRIOR TO THE CANCELLATION OR AS REQUIRED BY WRITTEN CONTRACT, WHICHEVER IS LESS.

HDI GLOBAL INSURANCE COMPANY

MANUSCRIPT ENDORSEMENT # 32

Policy Number
GLD11101-09

Named Insured
SIEMENS CORPORATION

Policy Period:	Inception (M-D-Y)	Expiration (M-D-Y)	Effective Date and Time of Endorsement
	10-01-2017	10-01-2018	10-01-2017 12:01 a.m. Standard Time at Address of the

Insured.

This Endorsement Changes The Policy. Please Read It Carefully.

BLANKET ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

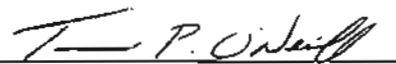
Commercial General Liability Coverage Form

Who is an insured is amended to include as an additional insured any person whom you are required to add as an additional insured on this policy under a written agreement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by: 1. Your acts or omissions; or 2. The acts or omissions of those acting on your behalf. The insurance coverage provided to such additional insured applies only to the extent required within the written agreement.

The insurance coverage provided to the additional insured person shall not provide any broader coverage than you are required to provide to the additional insured person in the written agreement and shall not provide limits of insurance that exceed the lower of the Limits of Insurance provided to you in this policy, or the limits of insurance you are required to provide in the written agreement.

The insurance provided to the additional insured by this endorsement is excess over any valid and collectible other insurance, whether primary, excess, contingent, or on any other basis, that is available to the additional insured for a loss we cover under this endorsement. However, if the written agreement specifically requires that this insurance apply on a primary basis, this insurance is primary. If the written agreement specifically requires this insurance apply on a primary and non-contributory basis this insurance is primary to other insurance available to the additional insured and we will not share with that other insurance.

This endorsement shall prevail over additional insured endorsements that may apply under this policy unless required otherwise in the written agreement.


Authorized Representative

All terms and conditions of the policy remain unchanged.

THIS ENDORSEMENT MUST BE ATTACHED TO A CHANGE ENDORSEMENT WHEN ISSUED AFTER THE POLICY IS WRITTEN.



WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY
ENDORSEMENT WC 00 03 13 (00) -

POLICY NUMBER: (TC200B-8049X50-8-17)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

ANY PERSON OR ORGANIZATION FOR WHOM A WAIVER OF
SUBROGATION IS REQUIRED BY CONTRACT OR AGREEMENT OR
PERMIT, BUT COVERAGE IS LIMITED TO THE SCOPE OF THE
WORK PERFORMED BY THE INSURED UNDER SUCH CONTRACT,
AGREEMENT OR PERMIT.

DATE OF ISSUE: 08-28-17

ST ASSIGN:

EXHIBIT E
CLAIMS PROCEDURE

SUMMARY OF PUBLIC CONTRACT CODE § 9204

The following procedure will apply to any claims by the Contractor on the City:

A "claim" is a separate demand on the City by a contractor on a public works project and sent by registered mail or certified mail with return receipt requested, for one or more of the following:

- A time extension, including relief from penalties for delay
- Payment by the City of money damages under the terms of the contract
- Payment of an amount that is disputed by the City

Initial Review

The claim must be supported by appropriate documentation. The City has 45 days within which to review the claim and provide the contractor with a written statement identifying the disputed and undisputed portions of the claim. If the City does not issue a written statement, the claim is deemed rejected in its entirety. The City will pay any undisputed portion of the claim within 60 days of issuing the statement.

Meet & Confer

If the contractor disputes the City's written response, or if the City does not issue one, the contractor may request in writing an informal conference to meet and confer for possible settlement of the claim. The City will schedule the meet and confer conference within 30 days of this request and provide a written statement identifying the remaining disputed and undisputed portions of the claim within 10 business days of the meet and confer. The City will pay the undisputed portion within 60 days of issuing this statement.

Mediation

With respect to any disputed portion remaining after the meet and confer, the City and contractor will submit the matter to nonbinding mediation, agree to a mediator within 10 business days after issuing the written statement, and share mediation costs equally. If mediation is unsuccessful, then the terms of the public works agreement and applicable law will govern resolution of the dispute.

Miscellaneous Provisions

Amounts not paid by the City in a timely manner bear interest at 7% per annum. Subcontractors may submit claims via this procedure through the general contractor. The City and contractor may waive the requirement to mediate, but cannot otherwise waive these claim procedures.



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: CHIEF OF POLICE

DATE: JUNE 5, 2018

SUBJECT: **PROFESSIONAL SERVICES AGREEMENT WITH CALIFORNIA FORENSIC PHLEBOTOMY, INC. FOR FORENSIC BLOOD DRAW SERVICES**

FISCAL

IMPACT: \$17,720 (ESTIMATED) FOR FISCAL YEAR 2018-19 BUDGET
\$18,500 (ESTIMATED) FOR FISCAL YEAR 2019-20 BUDGET
\$19,000 (ESTIMATED) FOR FISCAL YEAR 2020-21 BUDGET

SUMMARY:

California Forensic Phlebotomy is the exclusive service provider of blood draw services for Orange County law enforcement agencies. The Placentia Police Department has been utilizing this provider for over 30 years. This action will authorize the City to enter into a professional services agreement with California Forensic Phlebotomy, Inc for Police Department related forensic blood draws for a three (3) year term ending June 30, 2021.

RECOMMENDATION:

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

1. Approve the Professional Services Agreement with California Forensic Phlebotomy, Inc. for a three-year term ending June 30, 2021; and
2. Authorize the City Administrator and/or his designee to execute all the necessary documents in a form approved by the City Attorney.

DISCUSSION:

California Forensic Phlebotomy, Inc. (CFB) has provided and continues to provide forensic blood withdrawal services exclusively to Orange County law enforcement agencies for over 30 years. In addition to forensic blood draws, CFB offers court-related services to the District Attorney's Office and the Department of Motor Vehicle Division of Driver Safety on behalf of the City of Placentia at no extra cost. The level of services provided to the City by CFB has always been professional and satisfactory. There is no other contractor that provides such a service within Orange County.

1.f.
June 5, 2018

FISCAL IMPACT:

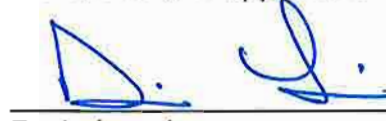
Effective July 1, 2018, CFB's rate will increase 3.5% to \$110.75 per forensic blood draw request. Funding for this service is derived from the General Fund and is included in the Fiscal Year 2018-19 budget.

Prepared by:

Handwritten signature of Julie Kennicutt in blue ink, followed by the text "FOR:".

Julie Kennicutt
Sr. Management Analyst

Reviewed and approved:

Handwritten signature of Darin Lenyi in blue ink.

Darin Lenyi
Chief of Police

Reviewed and approved:

Handwritten signature of Kim Krause in blue ink.

Kim Krause
Director of Finance

Reviewed and approved:

Handwritten signature of Damien R. Arrula in blue ink.

Damien R. Arrula
City Administrator

Attachment:

1. Professional Services Agreement
2. PPD Rate Increase 2018

**CITY OF PLACENTIA
PROFESSIONAL SERVICES AGREEMENT
WITH
CALIFORNIA FORENSIC PHLEBOTOMY, INC.**

THIS AGREEMENT is made and entered into this 1st day of July, 2018 ("Effective Date"), by and between the CITY OF PLACENTIA, a municipal corporation ("City"), and CALIFORNIA FORENSIC PHLEBOTOMY, a California Corporation ("Consultant").

W I T N E S S E T H :

A. WHEREAS, City proposes to utilize the services of Consultant as an independent contractor to provide blood draws as part of criminal investigations, as more fully described herein; and

B. WHEREAS, Consultant represents that it has that degree of specialized expertise contemplated within California Government Code Section 37103, and holds all necessary licenses to practice and perform the services herein contemplated; and

C. WHEREAS, City and Consultant desire to contract for the specific services described in Exhibit "A" (the "Project") and desire to set forth their rights, duties and liabilities in connection with the services to be performed; and

D. WHEREAS, no official or employee of City has a financial interest, within the provisions of Sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

1.0. SERVICES PROVIDED BY CONSULTANT

1.1. Scope of Services. Consultant shall provide the professional services described in the Consultant's Proposal ("Proposal"), attached hereto as Exhibit "A" and incorporated herein by this reference.

1.2. Professional Practices. All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. Consultant also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant's performance of this Agreement. 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. The Consultant shall at all times observe and comply with all such laws and regulations. Officers and employees shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this section.

1.3. Performance to Satisfaction of City. Consultant agrees to perform all the work to the complete satisfaction of the City and within the hereinafter specified. Evaluations of the work will be done by the City Administrator or his or her designee. If the quality of work is not satisfactory, City in its discretion has the right to:

- (a) Meet with Consultant to review the quality of the work and resolve the matters of concern;
- (b) Require Consultant to repeat the work at no additional fee until it is satisfactory; and/or
- (c) Terminate the Agreement as hereinafter set forth.

1.4. Warranty. Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Consultant shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Consultant's performance under this Agreement.

1.5. Non-discrimination. In performing this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical handicap, medical condition, marital status, sexual gender or sexual orientation, except as permitted pursuant to Section 12940 of the Government Code. 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 and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

Consultant shall, in all solicitations and advertisements for employees placed by, or on behalf of Consultant shall state that all qualified applicants will receive consideration for employment without regard to age, race, color, religion, sex, marital status, national origin, or mental or physical disability. Consultant shall cause the paragraphs contained in this Section to be inserted in all subcontracts for any work covered by the Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

1.6. Non-Exclusive Agreement. Consultant acknowledges that City may enter into agreements with other consultants for services similar to the services that are subject to this Agreement or may have its own employees perform services similar to those services contemplated by this Agreement.

1.7. Delegation and Assignment. This is a personal service contract, and the duties set forth herein shall not be delegated or assigned to any person or entity without the prior written consent of City. Consultant may engage a subcontractor(s) as permitted by law and may employ other personnel to perform services contemplated by this Agreement at Consultant's sole cost and expense. All insurance requirements contained in this Agreement are independently applicable to any and all subcontractors that Consultant may engage during the term of this Agreement.

1.8. Confidentiality. Employees of Consultant in the course of their duties may have access to financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement.

2.0. COMPENSATION AND BILLING

2.1. Compensation. Consultant shall be paid in accordance with the fee schedule set forth in Exhibit "A". Consultant's total compensation shall not exceed Twenty Thousand Dollars (\$20,000.00).

2.2. Additional Services. Consultant shall not receive compensation for any services provided outside the scope of services specified in the Consultant's Proposal or which is inconsistent with or in violation of the provisions of this Agreement unless the City or the Project Manager for this Project, prior to Consultant performing the additional services, approves such additional services in writing. It is specifically understood that oral requests and/or approvals of such additional services or additional compensation shall be barred and are unenforceable. Should the City request in writing additional services that increase the hereinabove described "SCOPE OF SERVICES", an additional fee based upon the Consultant's standard hourly rates shall be paid to the Consultant for such additional services. Such increase in additional fees shall be limited to 25% of the total contract sum or \$25,000 whichever is more. The City Engineer is authorized to approve a Change Order for such additional services.

2.3. Method of Billing. Consultant may submit invoices to the City for approval on a progress basis, but no more often than two times a month. Said invoice shall be based on the total of all Consultant's services which have been completed to City's sole satisfaction. City shall pay Consultant's invoice within forty-five (45) days from the date City receives said invoice. Each invoice shall describe in detail, the services performed, the date of performance, and the associated time for completion. Any additional services approved and performed pursuant to this Agreement shall be designated as "Additional Services" and shall identify the number of the authorized change order, where applicable, on all invoices.

2.4. Records and Audits. Records of Consultant's services relating to this Agreement shall be maintained in accordance with generally recognized accounting principles and shall be made available to City or its Project Manager for inspection and/or audit at mutually convenient times for a period of three (3) years from the Effective Date.

3.0. TIME OF PERFORMANCE

3.1. Commencement and Completion of Work. The professional services to be performed pursuant to this Agreement shall commence within five (5) days from the Effective Date of this Agreement. Said services shall be performed in strict compliance with the Project Schedule approved by City as set forth in Exhibit "A."

3.2. Excusable Delays. Neither party shall be responsible for delays or lack of performance resulting from acts beyond the reasonable control of the party or parties. Such

acts shall include, but not be limited to, acts of God, fire, strikes, material shortages, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a party. If a delay beyond the control of the Consultant is encountered, a time extension may be mutually agreed upon in writing by the City and the Consultant. The Consultant shall present documentation satisfactory to the City to substantiate any request for a time extension.

4.0. TERM AND TERMINATION

4.1. Term. This Agreement shall commence on the Effective Date and continue for a period of three years, ending on June 30, 2021, unless previously terminated as provided herein or as otherwise agreed to in writing by the parties.

4.2. Notice of Termination. The City reserves and has the right and privilege of canceling, suspending or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing at least fifteen (15) days prior written notice to Consultant. The termination of this Agreement shall be deemed effective upon receipt of the notice of termination. In the event of such termination, Consultant shall immediately stop rendering services under this Agreement unless directed otherwise by the City. If the City suspends, terminates or abandons a portion of this Agreement such suspension, termination or abandonment shall not make void or invalidate the remainder of this Agreement.

If the Consultant defaults in the performance of any of the terms or conditions of this Agreement, it shall have ten (10) days after service upon it of written notice of such default in which to cure the default by rendering a satisfactory performance. In the event that the Consultant fails to cure its default within such period of time, the 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.

The City shall have the right, notwithstanding any other provisions of this Agreement, to terminate this Agreement, at its option and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement, immediately upon service of written notice of termination on the Consultant, if the latter should:

- a. Be adjudged a bankrupt;
- b. Become insolvent or have a receiver of its assets or property appointed because of insolvency;
- c. Make a general assignment for the benefit of creditors;
- d. Default in the performance of any obligation or payment of any indebtedness under this Agreement;
- e. Suffer any judgment against it to remain unsatisfied or unbonded of record for thirty (30) days or longer; or
- f. Institute or suffer to be instituted any procedures for reorganization or rearrangement of its affairs.

4.3. Compensation. In the event of termination, City shall pay Consultant for

reasonable costs incurred and professional services satisfactorily performed up to and including the date of City's written notice of termination within thirty-five (35) days after service of the notice of termination. Compensation for work in progress shall be prorated based on the percentage of work completed as of the effective date of termination in accordance with the fees set forth herein. In ascertaining the professional services actually rendered hereunder up to the effective date of termination of this Agreement, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents pertaining to the services contemplated herein whether delivered to the City or in the possession of the Consultant. City shall not be liable for any claim of lost profits.

4.4. Documents. In the event of termination of this Agreement, all documents prepared by Consultant in its performance of this Agreement including, but not limited to, finished or unfinished design, development and construction documents, data studies, drawings, maps and reports, shall be delivered to the City within ten (10) days of delivery of termination notice to Consultant, at no cost to City. Any use of uncompleted documents without specific written authorization from Consultant shall be at City's sole risk and without liability or legal expense to Consultant.

5.0. INSURANCE

5.1. Minimum Scope and Limits of Insurance. Consultant shall obtain, maintain, and keep in full force and effect during the life of this Agreement all of the following minimum scope of insurance coverages with an insurance company admitted to do business in California, rated "A," Class X, or better in the most recent Best's Key Insurance Rating Guide, and approved by City:

- (a) Broad-form commercial general liability, in a form at least as broad as ISO form #CG 00 01 04 13, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or shall be twice the required occurrence limit.
- (b) Business automobile liability for owned vehicles, hired, and non-owned vehicles, with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, each incident for bodily injury and property damage.
- (c) Workers' compensation insurance as required by the State of California and Employers Liability Insurance with a minimum limit of \$1,000,000 per accident for any employee or employees of Consultant. Consultant agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving subrogation rights under its workers' compensation insurance policy against the City, its officers, agents, employees, and volunteers for losses arising from work performed by Consultant for the City and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies.

Before execution of this Agreement by the City, the Consultant shall file with the Public Works Director/City Engineer the following signed certification:

I am aware of, and will comply with, Section 3700 of the Labor Code, requiring every employer to be insured against liability of Workers' Compensation or to undertake self-insurance before commencing any of the work.

The Consultant shall also comply with Section 3800 of the Labor Code by securing, paying for and maintaining in full force and effect for the duration of this Agreement, complete Workers' Compensation Insurance, and shall furnish a Certificate of Insurance to the Public Works Director/City Engineer before execution of this Agreement by the City. The City, its officers and employees shall not be responsible for any claims in law or equity occasioned by failure of the consultant to comply with this section.

- (d) Professional errors and omissions ("E&O") liability insurance with policy limits of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence and aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retro date shall be prior to the start of the contract work. Consultant shall obtain and maintain, said E&O liability insurance during the life of this Agreement and for three years after completion of the work hereunder.

Neither the CITY nor any of its elected or appointed officials, officers, agents, employees, or volunteers makes any representation that the types of insurance and the limits specified to be carried by Consultant under this Agreement are adequate to protect Consultant. If Consultant believes that any such insurance coverage is insufficient, Consultant shall provide, at its own expense, such additional insurance as Consultant deems adequate.

5.2. Endorsements. The commercial general liability insurance policy and business automobile liability policy shall contain or be endorsed to contain the following provisions:

- (a) Additional insureds: "The City of Placentia and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased, hired, or borrowed by the Consultant."
- (b) Notice: "Consultant shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; (3) or the deductible or self insured retention is increased. In the event of any cancellation or reduction in coverage or limits of any insurance, Consultant shall forthwith obtain and submit proof of substitute insurance. Should Consultant fail to immediately procure other insurance, as specified, to substitute for any

canceled policy, the City may procure such insurance at Consultant's sole cost and expense."

- (c) Other insurance: "The Consultant's insurance coverage shall be primary insurance as respects the City of Placentia, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Placentia shall be excess and not contributing with the insurance provided by this policy."
- (d) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City of Placentia, its officers, officials, agents, employees, and volunteers.
- (e) The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5.3. Deductible or Self Insured Retention. If any of such policies provide for a deductible or self-insured retention to provide such coverage, the amount of such deductible or self-insured retention shall be approved in advance by City. No policy of insurance issued as to which the City is an additional insured shall contain a provision which requires that no insured except the named insured can satisfy any such deductible or self-insured retention.

5.4. Certificates of Insurance. Consultant shall provide to City certificates of insurance showing the insurance coverages and required endorsements described above, in a form and content approved by City, prior to performing any services under this Agreement. The certificates of insurance and endorsements shall be attached hereto as Exhibit "B" and incorporated herein by this reference.

5.5. Non-limiting. Nothing in this Section shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.

6.0. GENERAL PROVISIONS

6.1. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to any matter referenced herein and supersedes any and all other prior writings and oral negotiations. This Agreement may be modified only in writing, and signed by the parties in interest at the time of such modification. The terms of this Agreement shall prevail over any inconsistent provision in any other contract document appurtenant hereto, including exhibits to this Agreement.

6.2. Representatives. The City Administrator or his or her designee shall be the representative of City for purposes of this Agreement and may issue all consents, approvals, directives and agreements on behalf of the City, called for by this Agreement, except as otherwise expressly provided in this Agreement.

Consultant shall designate a representative for purposes of this Agreement who shall be authorized to issue all consents, approvals, directives and agreements on behalf of Consultant called for by this Agreement, except as otherwise expressly provided in this Agreement.

6.3. Project Managers. City shall designate a Project Manager to work directly with Consultant in the performance of this Agreement. It shall be the Consultant's responsibility to assure that the Project Manager is kept informed of the progress of the performance of the services and the Consultant shall refer any decision, which must be made by City, to the Project Manager. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Project Manager.

Consultant shall designate a Project Manager who shall represent it and be its agent in all consultations with City during the term of this Agreement and who shall not be changed by Consultant without the express written approval by the City. Consultant or its Project Manager shall attend and assist in all coordination meetings called by City.

6.4. Notices. Any notices, documents, correspondence or other communications concerning this Agreement or the work hereunder may be provided by personal delivery, facsimile or if mailed, shall be addressed as set forth below and placed in a sealed envelope, postage prepaid, and deposited in the United States Postal Service. Such communication shall be deemed served or delivered: a) at the time of delivery if such communication is sent by personal delivery; b) at the time of transmission if such communication is sent by facsimile; and c) 72 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark if such communication is sent through regular United States mail.

IF TO CONSULTANT:

California Forensic Phlebotomy, Inc.
27762 Antonio Parkway, Suite L1-647
Ladera Ranch, CA 92694
Tel: 714-529-0515
Fax: 949-203-2133
Attn: Russell A. Liedholm

IF TO CITY:

City of Placentia
401 E. Chapman
Placentia, CA 92870
Tel: 714-993-8200
Fax: 714-524-3459
Attn: Julie Kennicutt

6.5. Attorneys' Fees. In the event that litigation is brought by any party in connection with this Agreement, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in the exercise of any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

6.6. Governing Law. This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California. Consultant agrees to submit to the personal jurisdiction of such court in the event of such action.

6.7. Assignment. Consultant shall not voluntarily or by operation of law assign, transfer, sublet or encumber all or any part of Consultant's interest in this Agreement without City's prior written consent. Any attempted assignment, transfer, subletting or encumbrance shall be void and shall constitute a breach of this Agreement and cause for termination of this Agreement. Regardless of City's consent, no subletting or assignment shall release Consultant of Consultant's obligation to perform all other obligations to be performed by Consultant

hereunder for the term of this Agreement.

6.8. Indemnification and Hold Harmless. Consultant agrees to defend, indemnify, hold free and harmless the City, its elected and appointed officials, officers, agents and employees, at Consultant's sole expense, from and against any and all claims, demands, actions, suits or other legal proceedings brought against the City, its elected and appointed officials, officers, agents and employees arising out of the performance of the Consultant, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall apply whenever any claim, action, complaint or suit asserts liability against the City, its elected and appointed officials, officers, agents and employees based upon the work performed by the Consultant, its employees, and/or authorized subcontractors under this Agreement, whether or not the Consultant, its employees, and/or authorized subcontractors are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole active negligence or willful misconduct of the City. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

6.9. Independent Contractor. Consultant is and shall be acting at all times as an independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

6.10. PERS Eligibility Indemnification. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City,

including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

6.11. Cooperation. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.

6.12. Ownership of Documents. All findings, reports, documents, information and data including, but not limited to, computer tapes or discs, preliminary notes, working documents, files and tapes furnished or prepared by Consultant or any of its subcontractors in the course of performance of this Agreement, shall be and remain the sole property of City. Consultant agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of City, but shall be made available to the City within ten (10) days of request or within ten (10) days of termination. Any use of such documents for other projects not contemplated by this Agreement, and any use of incomplete documents, shall be at the sole risk of City and without liability or legal exposure to Consultant. City shall indemnify and hold harmless Consultant from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from City's use of such documents for other projects not contemplated by this Agreement or use of incomplete documents furnished by Consultant. Consultant shall deliver to City any findings, reports, documents, information, data, preliminary notes and working documents, in any form, including but not limited to, computer tapes, discs, files audio tapes or any other Project related items as requested by City or its authorized representative, at no additional cost to the City. Consultant or Consultant's agents shall execute such documents as may be necessary from time to time to confirm City's ownership of the copyright in such documents.

6.13. Public Records Act Disclosure. Consultant has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 6250 *et seq.*). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code Section 6254.7, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

6.14. Conflict of Interest. Consultant and its officers, employees, associates and subconsultants, if any, will comply with all conflict of interest statutes of the State of California applicable to Consultant's services under this agreement, including, but not limited to, the Political Reform Act (Government Code Sections 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant and its officers, employees, associates and subconsultants shall not, without the prior written approval of the City Representative, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute.

6.15. Responsibility for Errors. Consultant shall be responsible for its work and results

under this Agreement. Consultant, when requested, shall furnish clarification and/or explanation as may be required by the City's representative, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Consultant occurs, then Consultant shall, at no cost to City, provide all necessary design drawings, estimates and other Consultant professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

6.16. Prohibited Employment. Consultant will not employ any regular employee of City while this Agreement is in effect.

6.17. Order of Precedence. In the event of an inconsistency in this Agreement and any of the attached Exhibits, the terms set forth in this Agreement shall prevail. If, and to the extent this Agreement incorporates by reference any provision of any document, such provision shall be deemed a part of this Agreement. Nevertheless, if there is any conflict among the terms and conditions of this Agreement and those of any such provision or provisions so incorporated by reference, the conflict shall be resolved by giving precedence in the following order, if applicable: This Agreement, the City's Request for Proposals, the Consultant's Proposal.

6.18. Costs. Each party shall bear its own costs and fees incurred in the preparation and negotiation of this Agreement and in the performance of its obligations hereunder except as expressly provided herein.

6.19. No Third Party Beneficiary Rights. This Agreement is entered into for the sole benefit of City and Consultant and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

6.20. Headings. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

6.21. Construction. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

6.22. Amendments. Only a writing executed by the parties hereto or their respective successors and assigns may amend this Agreement.

6.23. Waiver. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a

continuing waiver.

6.24. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

6.25. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

6.26. Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

CITY OF PLACENTIA,
A municipal corporation

Damien R. Arrula, City Administrator

Date: _____

ATTEST:

Patrick Melia, City Clerk and ex-officio Clerk
of the City of Placentia

CONSULTANT

Signature

Date: _____

Name and Title

Social Security or Taxpayer ID Number

APPROVED AS TO FORM:

Christian Bettenhausen, City Attorney

Date: _____

APPROVED AS TO INSURANCE:

Rosanna Ramirez, Risk Management

Date: _____

APPROVED AS TO CONTENT:

Julie Kennicutt, Sr. Management Analyst
Project Manager

Date: _____

DEPARTMENTAL APPROVAL

Darin Lenyi, Chief of Police

Date: _____

EXHIBIT A
CONSULTANT'S PROPOSAL

CFP

California Forensic Phlebotomy, Inc.

www.californiaforensicphlebotomy.com

27762 Antonio Parkway, Suite L1-647
Ladera Ranch, CA 92694

24 Hour Technician Response (714) 529-0515
Administration (949) 309-2459
Fax (949) 203-2133
cvc23158@aol.com

SCOPE OF WORK

Contractor to provide employees who shall remain available on an on-call basis at all times, seven (7) days per week, twenty-four (24) hours per day, three hundred sixty five (365) a year, and agree to said employees to conduct tests identified in the City agreement, as requested. Locations for taking of blood samples shall include, but not limited to: Placentia Police Department, local hospitals, Orange County Jail field locations in and around the City of Placentia.

Contractor to provide related employees to appear and conduct requested tests within forty-five (45) minutes of such request. Contractor to provide twenty-four (24) access to a supervisor to remedy any problems or questions that may arise.

Contractor to provide medical supplies and equipment necessary to conduct tests at no cost to the City. Contractor to provide transportation for employees at no cost to the City.

Contractor's employees, upon request of the City and/or the Orange County District Attorney, shall appear in court or any other designated location, at no additional cost, for the purpose of discussion or testimony concerning collecting of samples. Contractor's said employees agree to appear in court at the time designated by the City and/or the Orange County District Attorney. The City and/or the District Attorney will provide at least two (2) hours' notice to such appearance.

In addition to applicable laws, all blood sample collection and subsequent handling shall be conducted in accordance with direction and procedures prescribed by the Orange County Sheriff Department Forensic Sciences Services Division. Only employees of the Contractor, deemed acceptable by the City, hereunder shall perform services; the City will refuse to permit blood samples to be collected by any employee of Contractor considered, by the City in its sole discretion, to be unacceptable.

All blood samples shall be refrigerated immediately and deposited by the Contractor at the County of Orange's refrigerated blood locker within (6) hours of withdrawal. Contractor to provide at Contractor's expense, supplies necessary to ensure that blood samples are properly refrigerated as directed by the Orange County Sheriff Department Forensic Science Services Division.

EXHIBIT B
CERTIFICATES OF INSURANCE AND ENDORSEMENTS



CALIFOR-01

LARROYO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/14/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0596796 Fullerton Insurance Service, Inc. P.O. Box 4054 Fullerton, CA 92834-4054		CONTACT NAME: PHONE (A/C, No, Ext): (714) 577-5800 FAX (A/C, No): (714) 447-0011 E-MAIL ADDRESS: rec@fullertoninsurance.com		
INSURED California Forensic Phlebotomy Inc. 22762 Antonio Pkwy Ste L1-647 Ladera Ranch, CA 92694		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Evanston Insurance Co.		35378
		INSURER B : Midwest Employers Casualty Co.		23612
		INSURER C :		
		INSURER D :		
		INSURER E :		
INSURER F :				

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Prof Liab- Claims Ma GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	X		SM922977	11/17/2017	11/17/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 PROF LIAB AGG \$ 3,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			SM922977	11/17/2017	11/17/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	BNLWC0138098	10/01/2017	10/01/2018	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Placentia, its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to liability arising out of activities performed by or on behalf of the named insured pursuant to its contract with the city; products and completed operations of the named insured; premises owned, occupied or used by the named insured; leased, hired or borrowed by the named insured. This insurance coverage shall be primary insurance as respects the City of Placentia, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Placentia shall be excess and non contributory.

CERTIFICATE HOLDER

CANCELLATION

City of Placentia 401 Chapman Avenue Placentia, CA 92870	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



POLICY NUMBER: SM922977

EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT – GENERAL LIABILITY REQUIRE BY CONTRACT

This endorsement modifies insurance provided under the following:

SPECIFIED MEDICAL PROFESSIONS GENERAL LIABILITY INSURANCE COVERAGE PART

In consideration of the premium paid, it is hereby understood and agreed that the policy is amended as follows:

1. Section The Insured is amended by the addition of the following:

Whenever used in this Coverage Part, the unqualified word Insured shall also mean Additional Insured.

2. Additional Insured means, whenever used in this endorsement, the following:

Any organization that the Insured is required to include under the policy as an Additional Insured by a written contract or written agreement in effect during this policy period and executed prior to the 'occurrence of the 'bodily injury' or 'property damage.'

3. Coverage provided to any Additional Insured as defined herein shall apply solely to an Occurrence or offense involving the products, goods, operations or premises covered by this Coverage Part.

4. No coverage shall be afforded to the above Additional Insured for Bodily Injury, Property Damage, Personal Injury or Advertising Injury to any Employee or to any obligation of the Additional Insured to indemnify another because Damages arising out of such injury.

5. In the event that the Limits of Insurance provided by this policy exceed the Limits of Insurance required by the written contract or written agreement, the insurance provided by this endorsement shall be limited to the Limits of Insurance required by the written contract or written agreement. This endorsement shall not increase the Limits of Insurance shown in the Declarations pertaining to the coverage provided herein.

5. Where no coverage shall apply herein for the Named Insured, no coverage or defense shall be afforded to the above Additional Insured.

6. The person or organization is only an additional insured with respect to liability arising out of 'your work' or 'your product.'

7. In accordance with the terms and conditions of the policy and as more fully explained in the policy, as soon as practicable, each additional insured must give the Company prompt notice of any act, error or

omission which may result in a claim, forward all legal papers to the Company, cooperate in the defense of any actions, and otherwise comply with all the policy's terms and conditions. Failure to comply with this provision may, at the Company's option, result in the claim or suit being denied

All other terms and conditions remain unchanged.

8. The Additional Insured and the Named Insured shall be represented by the same lawyer unless such mutual representation is prohibited by law or by any applicable professional code of conduct.

9. This insurance shall be primary and non-contributory insurance.

All other terms and conditions remain unchanged.

CFP

California Forensic Phlebotomy, Inc.

27762 Antonio Parkway, Suite L1-647
Ladera Ranch, CA 92694

24 Hour Technician Response (714) 529-0515
Administration (949) 309-2459
Fax (949) 203-2133
cvc23158@aol.com

March 12, 2017

City of Placentia Police Department
401 E. Chapman Ave.
Placentia, CA 92870

Attn: Julie Kennicutt, Management Analyst – Police Administration

RE: Contract Renewal

Dear Ms. Kennicutt:

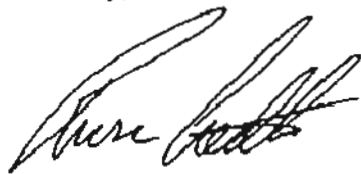
We wish to take this opportunity to thank you once again for allowing our organization to serve The City of Placentia Police Department over the past 36 years. We very much would like to continue providing you with our Blood Technician Services during the coming years.

In order for us to continue to meet the stringent requirements set forth by both your agency and our company, we must increase our rates by 3.5%. This rate increase will insure our ability to provide the high level of service The Placentia Police Department relies upon. This increase is equivalent to the CPI increase over the past 12 months.

Our new rates, effective July 1, 2018 will be \$110.75 per request. All other terms and conditions of our existing agreement with the exception of price will remain the same.

Please contact us at your convenience if you should have any questions or if we can be of any additional service.

Sincerely,



Russell A. Liedholm
President



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF DEVELOPMENT SERVICES

DATE: JUNE 5, 2018

SUBJECT: **AMENDMENT NO. 1 TO EXCLUSIVE NEGOTIATING AGREEMENT WITH FINE HOSPITALITY GROUP FOR REAL PROPERTY LOCATED AT 380 S. PLACENTIA AVENUE (HOTEL PROJECT)**

FISCAL

IMPACT: POTENTIAL OF APPROXIMATELY \$400,000 IN TRANSIENT OCCUPANCY TAX

SUMMARY:

On April 3, 2018 the City Council approved an Exclusive Negotiating Agreement (ENA) with Fine Hospitality Group (FHG) for the development of a hotel project at 350 and 380 S. Placentia Avenue. Since that time, the City has completed, and the County has recorded, the necessary lot line adjustments to retain the lot of the existing billboard site at 350 S. Placentia (Assessor Parcel Number 339-443-01). As a result, the disposition and sale of the City-owned real property will only consist of the parcel located at 380 S. Placentia Avenue (Assessor Parcel Number 339-443-02). This action approves Amendment No. 1 to the ENA with FHG to reflect the removal of the 350 S. Placentia Avenue property from real property negotiations and outline 380 S. Placentia Avenue as the sole property for the proposed hotel project. The City will retain the rights and property ownership of the existing changeable message digital display at 350 S. Placentia Avenue and will maintain all the necessary easements for electrical, air rights and access and maintenance of the site.

RECOMMENDATION:

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

1. Approve Amendment No. 1 to the Exclusive Negotiating Agreement with Fine Hospitality Group; and
2. Authorize the City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

DISCUSSION:

The City currently owns real property located at 350 S. Placentia Avenue (Assessor Parcel Number 339-441-01) and 380 S. Placentia Avenue (Assessor Parcel Number 339-441-02)

**1.g.
June 5, 2018**

(collectively "The Properties"). The Properties were acquired by the City for right-of-way needed for the Placentia Avenue Grade Separation Project (the "Project"). These properties were originally purchased utilizing Caltrans restricted funds and eventually paid with a loan from the Orange County Transportation Authority (OCTA). In compliance with OCTA Cooperative Agreements No. C-9-0864 and C-9-0412, upon completion of the Project, the City was required to pay OCTA the full market value of the Property in the amount of One Million Five Hundred and Fifty-Two Thousand Dollars (\$1,552,000).

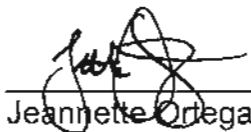
On April 3, 2018 the City Council approved an ENA between the City and FHG to develop a select service hotel (e.g. SpringHill Suites by Marriott). Just prior to the ENA, Staff began the process of conducting a lot line adjustment to arrange the parcels in a manner that will allow the City to maintain possession of the property for the City-owned billboard sign at 350 S. Placentia Avenue.

The lot line adjustment and resulting grant deeds were recently recorded by the County Assessor's Office. Therefore, the remaining real property for disposition and sale by the City is 380 S. Placentia Avenue. Since the original ENA included the billboard property at 350 S. Placentia Avenue, an amendment is needed to only include the property at 380 S. Placentia for future development. This action approves Amendment No. 1 to the ENA with FHG.

FISCAL IMPACT:

An initial estimate of the annual Transient Occupancy Tax (TOT) to the City for the proposed hotel is approximately \$400,000.

Prepared by:



Jeannette Ortega
Assistant to the City Administrator/
Economic Development Manager

Reviewed and approved:



Joseph M. Lambert
Director of Development Services

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

Amendment No. 1 to Exclusive Negotiating Agreement

AMENDMENT NO. 1 TO EXCLUSIVE NEGOTIATING AGREEMENT

This Amendment No. 1 ("Amendment") to Exclusive Negotiating Agreement is made and entered into effective the 5th day of June 2018, by and between the CITY OF PLACENTIA, a Charter City and Municipal Corporation ("City"), and FINE HOSPITALITY GROUP, LLC ("Developer"). City and Developer are sometimes hereinafter individually referred to as "Party" and or collectively referred to as the "Parties."

RECITALS

(i) City and Developer entered into an Exclusive Negotiating Agreement ("Agreement") effective March 19, 2018 through which Developer has expressed interest to purchase certain real property currently owned by the City located in the City of Placentia, California as more fully explained in the Agreement.

(ii) The Parties desire to amend the Agreement to provide for changes in the term of the Agreement.

(iii) All legal prerequisites to the making of this Amendment No. 1 have occurred.

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

1. Recital B of the Agreement is hereby amended to provide as follows:

Developer has expressed interest to purchase certain real property, located in the City of Placentia. The Property consists of real property located at 380 S. Placentia Avenue, Placentia, California (Assessor Parcel Number ("APN") 339-441-02), which is within the City's municipal boundaries and more particularly shown and described in Exhibit 2 (the "Property" or "Site").

2. All other terms and conditions of the Contract, except as set forth herein, including without limitation the Schedule of Performance set forth in Exhibit "4" of the Contract, shall remain in full force and effect.

3. The Agreement, all amendments together with this Amendment No. 1 and all Exhibits attached thereto, if any, constitutes the entire Agreement between the Parties and supersedes all prior negotiations, arrangements, representations, and understandings, if any, made by or between the Parties with respect to the subject matter hereof. No amendment or other modification of the Agreement, as modified by this Amendment No. 1 shall be binding unless executed in writing by both Parties hereto, or their respective successors, assigns, or grantees.

4. Each of the undersigned represents and warrants that he or she is duly authorized to execute and deliver this Amendment No. 1 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. 1 to the Exclusive Negotiating Agreement to be executed as of the day and year first above written.

DEVELOPER

By: _____ Date: _____

CITY OF PLACENTIA

By: _____ Date: _____
Damien R. Arrula, City Administrator

ATTEST:

By: _____ Date: _____
Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

By: _____ Date: _____
Christian L. Bettenhausen, City Attorney



ALL CITY MANAGEMENT SERVICES

AGREEMENT BETWEEN THE CITY OF PLACENTIA AND ALL CITY MANAGEMENT SERVICES, INC. FOR CROSSING GUARD SERVICES

This AGREEMENT made and entered into this _____ 2018 by and between the CITY OF PLACENTIA a municipal corporation, hereinafter called the "City", and ALL CITY MANAGEMENT SERVICES, INC., hereinafter called the "Contractor".

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a period which commences July 1, 2018 and ends on June 30, 2021 and for such term thereafter as the parties may agree upon.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a Crossing Guard. The Contractor is an independent Contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the City.
3. The City's representative in dealing with the Contractor shall be designated by City of Placentia.
4. If, at any time during the contract period, the City questions the meaning of any item of this Agreement, the City may contact the Contractor for interpretation of that item.
5. The City shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with all items of this Agreement.
6. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
7. In the performance of their duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and the laws and codes of the State of California and the City of Placentia.
8. Persons provided by the Contractor as Crossing Guards shall be trained in the laws and codes of the State of California and the City of Placentia pertaining to general pedestrian safety in school crossing areas.

9. Crossing Guard Services shall be provided by the Contractor at the designated locations on all days in which the designated schools in the City of Placentia are in session. The Contractor also agrees to maintain communication with the designated school to maintain proper scheduling.
10. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand held Stop signs and any other safety equipment which may be necessary.
11. The Contractor shall at all times provide workers' compensation insurance covering its employees, and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the City a Certificate of Insurance naming the City and its officials, officers and employees as an additional insured. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the City and shall not call on the City's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the City, its officers, agents and interest of the City. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice by Certified Mail, Return Receipt Requested has been given to the Chief of Police, or designee for the City of Placentia.
12. Contractor agrees to indemnify the City, its Officers, employees and agents against, and will hold and save each of them harmless from, any and all actions, claims for damages to persons or property, penalties, obligations or liabilities that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the intentional or negligent acts, errors, or omissions of Contractor, its agents, employees, subcontractors, or invitee, provided for herein.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) Contractor will promptly pay any judgment rendered against City, its officers, agents or employees for any such claims, damages, penalties, obligations or liabilities.
 - c) In the event City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay City, its officers, agents, or employees, any and all costs and expenses incurred by City, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.

13. Either party shall have the right to cancel this Agreement by giving sixty (60) days written notice to the other.
14. The Contractor shall not have the right to assign this Contract to any other person or firm except with the prior written consent of the City.
15. The City agrees to pay the Contractor for the services rendered pursuant to this Agreement the sum of Nineteen Dollars and Thirty-Nine Cents (\$19.39) per hour of Crossing Guard services provided. It is understood and agreed that the cost per year of providing Three Thousand, One Hundred and Fifty (3,150) hours of service shall not exceed Sixty-One Thousand, and Seventy-Nine Dollars, (\$61,079.00).
16. Payment is due to Contractor within thirty (30) days of receipt of Contractor's properly prepared invoice.
17. Unforeseen Costs; the pricing quoted is based upon information provided by the City, current payroll tax rates, and workers compensation insurance carrier rates. The Contractor may exercise a one-time price increase during the contract period due only as result of legislative mandated increases in wages or benefits to all California Employees. The Contractor shall provide the City 60 days' notice and justification of its request to adjust pricing based on any new wage or benefit laws. The City agrees to review and respond to said notice within 30 days of service.
18. In the event that this Agreement is extended beyond June 30, 2021, the compensation and terms for services shall be established by mutual consent of both parties.

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

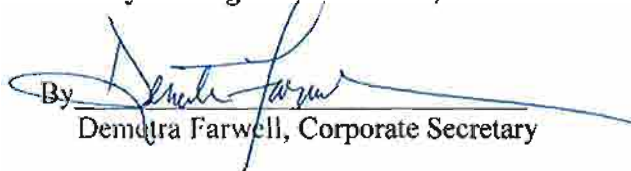
City of Placentia

By _____
Signature

Damien R. Arrula, City Administrator
Print Name and Title

Date _____

All City Management Services, Inc.

By 
Demetra Farwell, Corporate Secretary

Date May 14, 2018



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/8/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Knight Insurance Services 535 North Brand Boulevard Suite 1000 Glendale CA 91203	CONTACT NAME: Nysa Gallegos PHONE (A/C, No, Ext): (818) 662-4200 FAX (A/C, No): (818) 662-9312 E-MAIL ADDRESS: NysaG@KnightIns.net
INSURED All City Management Services Inc 10440 Pioneer Blvd # 5 Santa Fe Springs CA 90670	INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Surplus Insurance Company NAIC # 10725 INSURER B: Nationwide Mutual / Allied 23787 INSURER C: Houston Casualty Company 42374 INSURER D: Endurance American Specialty 41718 INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 18/19 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	X	Y	1000200843-03	5/1/2018	5/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 OTHER: \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS ☐ SCHEDULED AUTOS HIRED AUTOS ☒ NON-OWNED AUTOS	X	Y	ACP3068769436	5/1/2018	5/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
C	UMBRELLA LIAB ☒ EXCESS LIAB DED ☒ RETENTION \$ 0			1st Layer (Primary) H18XC50744-01	5/1/2018	5/1/2019	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 OTHER: \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Not Applicable			PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Excess Liability \$0 Retention			2nd Layer (Secondary) ELD30000649700	5/1/2018	5/1/2019	Each Occurrence In Excess of \$5,000,000 Occ \$3M Primary Limit \$5,000,000 Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is completed to read: The City of Placentia, its elected and appointed boards, officers, officials, agents, employees, and volunteers
As respects General Liability and required by written contract; Certificate Holder is named as additional insured. Insurance is Primary & Non-Contributory. Waiver of Subrogation applicable. Auto Liability Additional Insured included as required by written contract.

CERTIFICATE HOLDER

CANCELLATION

jkenicutt@placentia.org City of Placentia Attn: City Administrator 401 E. Chapman Ave. Placentia, CA 92870	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Manny Mashhoud/NYSGAL <i>Manny Mashhoud</i>

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Commercial General Liability



LIBERTY SURPLUS INSURANCE CORPORATION

(A New Hampshire Stock Insurance Company, hereinafter the "Company")

ENDORSEMENT NO.

Effective Date: 05/01/18 - 05/01/19

Policy Number: 1000200843-03

Issued To: All City Management Services, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; Any other person or organization you are required to add as an additional insured under the contract or agreement described in the paragraph above.	All locations of covered operations.

(Information required to complete this Schedule, if not shown above, will be shown in the Declarations)

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or



Commercial General Liability

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Commercial General Liability



LIBERTY SURPLUS INSURANCE CORPORATION

(A New Hampshire Stock Insurance Company, hereinafter the "Company")

ENDORSEMENT NO.

Effective Date: 05/01/18 - 05/01/19

Policy Number: 1000200843-03

Issued To: All City Management Services, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY INSURANCE CLAUSE ENDORSEMENT

To the extent that this insurance is afforded to any additional insured under the policy, such insurance shall apply as primary and not contributing with any insurance carried by such additional insured, as required by written contract.

Nothing herein contained shall be held to waive, vary, alter or extend any condition or provision of the policy other than as above stated.

Commercial General Liability



Liberty
Surplus Insurance
Corporation

LIBERTY SURPLUS INSURANCE CORPORATION

(A New Hampshire Stock Insurance Company, hereinafter the "Company")

ENDORSEMENT NO.

Effective Date: 05/01/18 - 05/01/19

Policy Number: 1000200843-03

Issued To: All City Management Services, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

As required by written contract signed by both parties prior to any "occurrence" in which coverage is sought under this policy

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above

BUSINESS AUTO COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations. The words "we", "us" and "our" refer to the company providing this insurance.

Other words and phrases that appear in quotation marks have special meaning. Refer to Section V – Definitions.

SECTION I – COVERED AUTOS

Item Two of the Declarations shows the "autos" that are covered "autos" for each of your coverages. The following numerical symbols describe the "autos" that may be covered "autos". The symbols entered next to a coverage on the Declarations designate the only "autos" that are covered "autos".

A. Description Of Covered Auto Designation Symbols

Symbol	Description Of Covered Auto Designation Symbols	
1	Any "Auto"	
2	Owned "Autos" Only	Only those "autos" you own (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" you acquire ownership of after the policy begins.
3	Owned Private Passenger "Autos" Only	Only the private passenger "autos" you own. This includes those private passenger "autos" you acquire ownership of after the policy begins.
4	Owned "Autos" Other Than Private Passenger "Autos" Only	Only those "autos" you own that are not of the private passenger type (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to power units you own). This includes those "autos" not of the private passenger type you acquire ownership of after the policy begins.
5	Owned "Autos" Subject To No-fault	Only those "autos" you own that are required to have no-fault benefits in the state where they are licensed or principally garaged. This includes those "autos" you acquire ownership of after the policy begins provided they are required to have no-fault benefits in the state where they are licensed or principally garaged.
6	Owned "Autos" Subject To A Compulsory Uninsured Motorists Law	Only those "autos" you own that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those "autos" you acquire ownership of after the policy begins provided they are subject to the same state uninsured motorists requirement.
7	Specifically Described "Autos"	Only those "autos" described in Item Three of the Declarations for which a premium charge is shown (and for Covered Autos Liability Coverage any "trailers" you don't own while attached to any power unit described in Item Three).
8	Hired "Autos" Only	Only those "autos" you lease, hire, rent or borrow. This does not include any "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.
9	Non-owned "Autos" Only	Only those "autos" you do not own, lease, hire, rent or borrow that are used in connection with your business. This includes "autos" owned by your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households but only while used in your business or your personal affairs.

19	Mobile Equipment Subject To Compulsory Or Financial Responsibility Or Other Motor Vehicle Insurance Law Only	Only those "autos" that are land vehicles and that would qualify under the definition of "mobile equipment" under this policy if they were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where they are licensed or principally garaged.

B. Owned Autos You Acquire After The Policy Begins

1. If Symbols 1, 2, 3, 4, 5, 6 or 19 are entered next to a coverage in Item Two of the Declarations, then you have coverage for "autos" that you acquire of the type described for the remainder of the policy period.
2. But, if Symbol 7 is entered next to a coverage in Item Two of the Declarations, an "auto" you acquire will be a covered "auto" for that coverage only if:
 - a. We already cover all "autos" that you own for that coverage or it replaces an "auto" you previously owned that had that coverage; and
 - b. You tell us within 30 days after you acquire it that you want us to cover it for that coverage.

C. Certain Trailers, Mobile Equipment And Temporary Substitute Autos

If Covered Autos Liability Coverage is provided by this Coverage Form, the following types of vehicles are also covered "autos" for Covered Autos Liability Coverage:

1. "Trailers" with a load capacity of 2,000 pounds or less designed primarily for travel on public roads.
2. "Mobile equipment" while being carried or towed by a covered "auto".
3. Any "auto" you do not own while used with the permission of its owner as a temporary substitute for a covered "auto" you own that is out of service because of its:
 - a. Breakdown;
 - b. Repair;
 - c. Servicing;
 - d. "Loss"; or
 - e. Destruction.

SECTION II – COVERED AUTOS LIABILITY COVERAGE

A. Coverage

We will pay all sums an "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto".

We will also pay all sums an "insured" legally must pay as a "covered pollution cost or expense" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of covered "autos". However, we will only pay for the "covered pollution cost or expense" if there is either "bodily injury" or "property damage" to which this insurance applies that is caused by the same "accident".

We have the right and duty to defend any "insured" against a "suit" asking for such damages or a "covered pollution cost or expense". However, we have no duty to defend any "insured" against a "suit" seeking damages for "bodily injury" or "property damage" or a "covered pollution cost or expense" to which this insurance does not apply. We may investigate and settle any claim or "suit" as we consider appropriate. Our duty to defend or settle ends when the Covered Autos Liability Coverage Limit of Insurance has been exhausted by payment of judgments or settlements.

1. Who Is An Insured

The following are "insureds":

- a. You for any covered "auto".
- b. Anyone else while using with your permission a covered "auto" you own, hire or borrow except:
 - (1) The owner or anyone else from whom you hire or borrow a covered "auto".
This exception does not apply if the covered "auto" is a "trailer" connected to a covered "auto" you own.

- (2) Your "employee" if the covered "auto" is owned by that "employee" or a member of his or her household.
 - (3) Someone using a covered "auto" while he or she is working in a business of selling, servicing, repairing, parking or storing "autos" unless that business is yours.
 - (4) Anyone other than your "employees", partners (if you are a partnership), members (if you are a limited liability company) or a lessee or borrower or any of their "employees", while moving property to or from a covered "auto".
 - (5) A partner (if you are a partnership) or a member (if you are a limited liability company) for a covered "auto" owned by him or her or a member of his or her household.
- c. Anyone liable for the conduct of an "insured" described above but only to the extent of that liability.

2. Coverage Extensions

a. Supplementary Payments

We will pay for the "insured":

- (1) All expenses we incur.
- (2) Up to \$2,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (3) The cost of bonds to release attachments in any "suit" against the "insured" we defend, but only for bond amounts within our Limit of Insurance.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$250 a day because of time off from work.
- (5) All court costs taxed against the "insured" in any "suit" against the "insured" we defend. However, these payments do not include attorneys' fees or attorneys' expenses taxed against the "insured".
- (6) All interest on the full amount of any judgment that accrues after entry of the judgment in any "suit" against the "insured" we defend, but our duty to pay interest ends when we have paid, offered to pay or deposited in court the part of the judgment that is within our Limit of Insurance.

These payments will not reduce the Limit of Insurance.

b. Out-of-state Coverage Extensions

While a covered "auto" is away from the state where it is licensed, we will:

- (1) Increase the Limit of Insurance for Covered Autos Liability Coverage to meet the limits specified by a compulsory or financial responsibility law of the jurisdiction where the covered "auto" is being used. This extension does not apply to the limit or limits specified by any law governing motor carriers of passengers or property.
- (2) Provide the minimum amounts and types of other coverages, such as no-fault, required of out-of-state vehicles by the jurisdiction where the covered "auto" is being used.

We will not pay anyone more than once for the same elements of loss because of these extensions.

B. Exclusions

This insurance does not apply to any of the following:

1. Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured".

2. Contractual

Liability assumed under any contract or agreement.

But this exclusion does not apply to liability for damages:

- a. Assumed in a contract or agreement that is an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the contract or agreement; or
- b. That the "insured" would have in the absence of the contract or agreement.

3. Workers' Compensation

Any obligation for which the "insured" or the "insured's" insurer may be held liable under any workers' compensation, disability benefits or unemployment compensation law or any similar law.

4. Employee Indemnification And Employer's Liability

"Bodily injury" to:

- a. An "employee" of the "insured" arising out of and in the course of:
 - (1) Employment by the "insured"; or
 - (2) Performing the duties related to the conduct of the "insured's" business; or
- b. The spouse, child, parent, brother or sister of that "employee" as a consequence of Paragraph a. above.

This exclusion applies:

- (1) Whether the "insured" may be liable as an employer or in any other capacity; and
- (2) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

But this exclusion does not apply to "bodily injury" to domestic "employees" not entitled to workers' compensation benefits or to liability assumed by the "insured" under an "insured contract". For the purposes of the Coverage Form, a domestic "employee" is a person engaged in household or domestic work performed principally in connection with a residence premises.

5. Fellow Employee

"Bodily injury" to:

- a. Any fellow "employee" of the "insured" arising out of and in the course of the fellow "employee's" employment or while performing duties related to the conduct of your business; or
- b. The spouse, child, parent, brother or sister of that fellow "employee" as a consequence of Paragraph a. above.

6. Care, Custody Or Control

"Property damage" to or "covered pollution cost or expense" involving property owned or transported by the "insured" or in the "insured's" care, custody or control. But this exclusion does not apply to liability assumed under a sidetrack agreement.

7. Handling Of Property

"Bodily injury" or "property damage" resulting from the handling of property:

- a. Before it is moved from the place where it is accepted by the "insured" for movement into or onto the covered "auto"; or

- b. After it is moved from the covered "auto" to the place where it is finally delivered by the "insured".

8. Movement Of Property By Mechanical Device

"Bodily injury" or "property damage" resulting from the movement of property by a mechanical device (other than a hand truck) unless the device is attached to the covered "auto".

9. Operations

"Bodily injury" or "property damage" arising out of the operation of:

- a. Any equipment listed in Paragraphs 6.b. and 6.c. of the definition of "mobile equipment"; or
- b. Machinery or equipment that is on, attached to or part of a land vehicle that would qualify under the definition of "mobile equipment" if it were not subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

10. Completed Operations

"Bodily injury" or "property damage" arising out of your work after that work has been completed or abandoned.

In this exclusion, your work means:

- a. Work or operations performed by you or on your behalf; and
- b. Materials, parts or equipment furnished in connection with such work or operations.

Your work includes warranties or representations made at any time with respect to the fitness, quality, durability or performance of any of the items included in Paragraph a. or b. above.

Your work will be deemed completed at the earliest of the following times:

- (1) When all of the work called for in your contract has been completed;
- (2) When all of the work to be done at the site has been completed if your contract calls for work at more than one site; or
- (3) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service, maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as completed.

11. Pollution

"Bodily injury" or "property damage" arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- a. That are, or that are contained in any property that is:
 - (1) Being transported or towed by, handled or handled for movement into, onto or from the covered "auto";
 - (2) Otherwise in the course of transit by or on behalf of the "insured"; or
 - (3) Being stored, disposed of, treated or processed in or upon the covered "auto";
- b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "insured" for movement into or onto the covered "auto"; or
- c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraph a. above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts if:

- (1) The "pollutants" escape, seep, migrate or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and
- (2) The "bodily injury", "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in Paragraphs 6.b. and 6.c. of the definition of "mobile equipment".

Paragraphs b. and c. above of this exclusion do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (a) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
- (b) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

12. War

"Bodily injury" or "property damage" arising directly or indirectly out of:

- a. War, including undeclared or civil war;
- b. Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
- c. Insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.

13. Racing

Covered "autos" while used in any professional or organized racing or demolition contest or stunting activity, or while practicing for such contest or activity. This insurance also does not apply while that covered "auto" is being prepared for such a contest or activity.

C. Limit Of Insurance

Regardless of the number of covered "autos", "insureds", premiums paid, claims made or vehicles involved in the "accident", the most we will pay for the total of all damages and "covered pollution cost or expense" combined resulting from any one "accident" is the Limit Of Insurance for Covered Autos Liability Coverage shown in the Declarations.

All "bodily injury", "property damage" and "covered pollution cost or expense" resulting from continuous or repeated exposure to substantially the same conditions will be considered as resulting from one "accident".

No one will be entitled to receive duplicate payments for the same elements of "loss" under this Coverage Form and any Medical Payments Coverage endorsement, Uninsured Motorists Coverage endorsement or Underinsured Motorists Coverage endorsement attached to this Coverage Part.

SECTION III – PHYSICAL DAMAGE COVERAGE

A. Coverage

1. We will pay for "loss" to a covered "auto" or its equipment under:

- a. **Comprehensive Coverage**

From any cause except:

- (1) The covered "auto's" collision with another object; or
 - (2) The covered "auto's" overturn.

- b. **Specified Causes Of Loss Coverage**

Caused by:

- (1) Fire, lightning or explosion;
 - (2) Theft;
 - (3) Windstorm, hail or earthquake;
 - (4) Flood;
 - (5) Mischief or vandalism; or
 - (6) The sinking, burning, collision or derailment of any conveyance transporting the covered "auto".

- c. **Collision Coverage**

Caused by:

- (1) The covered "auto's" collision with another object; or
 - (2) The covered "auto's" overturn.

2. **Towing**

We will pay up to the limit shown in the Declarations for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

3. Glass Breakage – Hitting A Bird Or Animal – Falling Objects Or Missiles

If you carry Comprehensive Coverage for the damaged covered "auto", we will pay for the following under Comprehensive Coverage:

- a. Glass breakage;
- b. "Loss" caused by hitting a bird or animal; and
- c. "Loss" caused by falling objects or missiles.

However, you have the option of having glass breakage caused by a covered "auto's" collision or overturn considered a "loss" under Collision Coverage.

4. Coverage Extensions

- a. **Transportation Expenses**

We will pay up to \$20 per day, to a maximum of \$600, for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes Of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

- b. **Loss Of Use Expenses**

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicates that Comprehensive Coverage is provided for any covered "auto";
 - (2) Specified Causes Of Loss only if the Declarations indicates that Specified Causes Of Loss Coverage is provided for any covered "auto"; or

- (3) Collision only if the Declarations indicates that Collision Coverage is provided for any covered "auto".

However, the most we will pay for any expenses for loss of use is \$20 per day, to a maximum of \$600.

B. Exclusions

1. We will not pay for "loss" caused by or resulting from any of the following. Such "loss" is excluded regardless of any other cause or event that contributes concurrently or in any sequence to the "loss".

a. Nuclear Hazard

- (1) The explosion of any weapon employing atomic fission or fusion; or
(2) Nuclear reaction or radiation, or radioactive contamination, however caused.

b. War Or Military Action

- (1) War, including undeclared or civil war;
(2) Warlike action by a military force, including action in hindering or defending against an actual or expected attack, by any government, sovereign or other authority using military personnel or other agents; or
(3) Insurrection, rebellion, revolution, usurped power or action taken by governmental authority in hindering or defending against any of these.

2. We will not pay for "loss" to any covered "auto" while used in any professional or organized racing or demolition contest or stunting activity, or while practicing for such contest or activity. We will also not pay for "loss" to any covered "auto" while that covered "auto" is being prepared for such a contest or activity.

3. We will not pay for "loss" due and confined to:

- a. Wear and tear, freezing, mechanical or electrical breakdown.
b. Blowouts, punctures or other road damage to tires.

This exclusion does not apply to such "loss" resulting from the total theft of a covered "auto".

4. We will not pay for "loss" to any of the following:

- a. Tapes, records, discs or other similar audio, visual or data electronic devices designed for use with audio, visual or data electronic equipment.

- b. Any device designed or used to detect speed-measuring equipment, such as radar or laser detectors, and any jamming apparatus intended to elude or disrupt speed-measuring equipment.

- c. Any electronic equipment, without regard to whether this equipment is permanently installed, that reproduces, receives or transmits audio, visual or data signals.

- d. Any accessories used with the electronic equipment described in Paragraph c. above.

5. Exclusions 4.c. and 4.d. do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

- a. Permanently installed in or upon the covered "auto";
b. Removable from a housing unit which is permanently installed in or upon the covered "auto";
c. An integral part of the same unit housing any electronic equipment described in Paragraphs a. and b. above; or
d. Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

6. We will not pay for "loss" to a covered "auto" due to "diminution in value".

C. Limits Of Insurance

1. The most we will pay for:

- a. "Loss" to any one covered "auto" is the lesser of:

- (1) The actual cash value of the damaged or stolen property as of the time of the "loss"; or
(2) The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality.

- b. All electronic equipment that reproduces, receives or transmits audio, visual or data signals in any one "loss" is \$1,000, if, at the time of "loss", such electronic equipment is:

- (1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph b.(1) above; or

(3) An integral part of such equipment as described in Paragraphs b.(1) and b.(2) above.

2. An adjustment for depreciation and physical condition will be made in determining actual cash value in the event of a total "loss".

3. If a repair or replacement results in better than like kind or quality, we will not pay for the amount of the betterment.

D. Deductible

For each covered "auto", our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Declarations. Any Comprehensive Coverage deductible shown in the Declarations does not apply to "loss" caused by fire or lightning.

SECTION IV – BUSINESS AUTO CONDITIONS

The following conditions apply in addition to the Common Policy Conditions:

A. Loss Conditions

1. Appraisal For Physical Damage Loss

If you and we disagree on the amount of "loss", either may demand an appraisal of the "loss". In this event, each party will select a competent appraiser. The two appraisers will select a competent and impartial umpire. The appraisers will state separately the actual cash value and amount of "loss". If they fail to agree, they will submit their differences to the umpire. A decision agreed to by any two will be binding. Each party will:

- a. Pay its chosen appraiser; and
- b. Bear the other expenses of the appraisal and umpire equally.

If we submit to an appraisal, we will still retain our right to deny the claim.

2. Duties In The Event Of Accident, Claim, Suit Or Loss

We have no duty to provide coverage under this policy unless there has been full compliance with the following duties:

- a. In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident" or "loss". Include:

(1) How, when and where the "accident" or "loss" occurred;

(2) The "insured's" name and address; and

(3) To the extent possible, the names and addresses of any injured persons and witnesses.

b. Additionally, you and any other involved "insured" must:

(1) Assume no obligation, make no payment or incur no expense without our consent, except at the "insured's" own cost.

(2) Immediately send us copies of any request, demand, order, notice, summons or legal paper received concerning the claim or "suit".

(3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit".

(4) Authorize us to obtain medical records or other pertinent information.

(5) Submit to examination, at our expense, by physicians of our choice, as often as we reasonably require.

c. If there is "loss" to a covered "auto" or its equipment, you must also do the following:

(1) Promptly notify the police if the covered "auto" or any of its equipment is stolen.

(2) Take all reasonable steps to protect the covered "auto" from further damage. Also keep a record of your expenses for consideration in the settlement of the claim.

(3) Permit us to inspect the covered "auto" and records proving the "loss" before its repair or disposition.

(4) Agree to examinations under oath at our request and give us a signed statement of your answers.

3. Legal Action Against Us

No one may bring a legal action against us under this Coverage Form until:

a. There has been full compliance with all the terms of this Coverage Form; and

b. Under Covered Autos Liability Coverage, we agree in writing that the "insured" has an obligation to pay or until the amount of that obligation has finally been determined by judgment after trial. No one has the right under this policy to bring us into an action to determine the "insured's" liability.

4. Loss Payment – Physical Damage Coverages

At our option, we may:

- a. Pay for, repair or replace damaged or stolen property;
- b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or
- c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

If we pay for the "loss", our payment will include the applicable sales tax for the damaged or stolen property.

5. Transfer Of Rights Of Recovery Against Others To Us

If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

B. General Conditions

1. Bankruptcy

Bankruptcy or insolvency of the "insured" or the "insured's" estate will not relieve us of any obligations under this Coverage Form.

2. Concealment, Misrepresentation Or Fraud

This Coverage Form is void in any case of fraud by you at any time as it relates to this Coverage Form. It is also void if you or any other "insured", at any time, intentionally conceals or misrepresents a material fact concerning:

- a. This Coverage Form;
- b. The covered "auto";
- c. Your interest in the covered "auto"; or
- d. A claim under this Coverage Form.

3. Liberalization

If we revise this Coverage Form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

4. No Benefit To Bailee – Physical Damage Coverages

We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this Coverage Form.

5. Other Insurance

- a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Covered Autos Liability Coverage this Coverage Form provides for the "trailer" is:

- (1) Excess while it is connected to a motor vehicle you do not own; or
- (2) Primary while it is connected to a covered "auto" you own.

- b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

- c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Covered Autos Liability Coverage is primary for any liability assumed under an "insured contract".

- d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

6. Premium Audit

- a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. The due date for the final premium or retrospective premium is the date shown as the due date on the bill. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.
- b. If this policy is issued for more than one year, the premium for this Coverage Form will be computed annually based on our rates or premiums in effect at the beginning of each year of the policy.

7. Policy Period, Coverage Territory

Under this Coverage Form, we cover "accidents" and "losses" occurring:

- a. During the policy period shown in the Declarations; and
- b. Within the coverage territory.

The coverage territory is:

- (1) The United States of America;
- (2) The territories and possessions of the United States of America;
- (3) Puerto Rico;
- (4) Canada; and
- (5) Anywhere in the world if a covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 30 days or less,

provided that the "insured's" responsibility to pay damages is determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada, or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" while being transported between any of these places.

8. Two Or More Coverage Forms Or Policies Issued By Us

If this Coverage Form and any other Coverage Form or policy issued to you by us or any company affiliated with us applies to the same "accident", the aggregate maximum Limit of Insurance under all the Coverage Forms or policies shall not exceed the highest applicable Limit of Insurance under any one Coverage Form or policy. This condition does not apply to any Coverage Form or policy issued by us or an affiliated company specifically to apply as excess insurance over this Coverage Form.

SECTION V – DEFINITIONS

A. "Accident" includes continuous or repeated exposure to the same conditions resulting in "bodily injury" or "property damage".

B. "Auto" means:

1. A land motor vehicle, "trailer" or semitrailer designed for travel on public roads; or

2. Any other land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

However, "auto" does not include "mobile equipment".

C. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these.

D. "Covered pollution cost or expense" means any cost or expense arising out of:

1. Any request, demand, order or statutory or regulatory requirement that any "insured" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, "pollutants"; or
2. Any claim or "suit" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of, "pollutants".

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- a. That are, or that are contained in any property that is:
 - (1) Being transported or towed by, handled or handled for movement into, onto or from the covered "auto";
 - (2) Otherwise in the course of transit by or on behalf of the "insured"; or
 - (3) Being stored, disposed of, treated or processed in or upon the covered "auto";
- b. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "insured" for movement into or onto the covered "auto"; or
- c. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraph a. above does not apply to fuels, lubricants, fluids, exhaust gases or other similar "pollutants" that are needed for or result from the normal electrical, hydraulic or mechanical functioning of the covered "auto" or its parts, if:

- (1) The "pollutants" escape, seep, migrate or are discharged, dispersed or released directly from an "auto" part designed by its manufacturer to hold, store, receive or dispose of such "pollutants"; and
- (2) The "bodily injury", "property damage" or "covered pollution cost or expense" does not arise out of the operation of any equipment listed in Paragraph 6.b. or 6.c. of the definition of "mobile equipment".

Paragraphs b. and c. above do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (a) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
 - (b) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.
- E. "Diminution in value" means the actual or perceived loss in market value or resale value which results from a direct and accidental "loss".
- F. "Employee" includes a "leased worker". "Employee" does not include a "temporary worker".
- G. "Insured" means any person or organization qualifying as an insured in the Who Is An Insured provision of the applicable coverage. Except with respect to the Limit of Insurance, the coverage afforded applies separately to each insured who is seeking coverage or against whom a claim or "suit" is brought.
- H. "Insured contract" means:
1. A lease of premises;
 2. A sidetrack agreement;
 3. Any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;
 4. An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;

5. That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another to pay for "bodily injury" or "property damage" to a third party or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement; or
6. That part of any contract or agreement entered into, as part of your business, pertaining to the rental or lease, by you or any of your "employees", of any "auto". However, such contract or agreement shall not be considered an "insured contract" to the extent that it obligates you or any of your "employees" to pay for "property damage" to any "auto" rented or leased by you or any of your "employees".

An "insured contract" does not include that part of any contract or agreement:

- a. That indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, roadbeds, tunnel, underpass or crossing;
 - b. That pertains to the loan, lease or rental of an "auto" to you or any of your "employees", if the "auto" is loaned, leased or rented with a driver; or
 - c. That holds a person or organization engaged in the business of transporting property by "auto" for hire harmless for your use of a covered "auto" over a route or territory that person or organization is authorized to serve by public authority.
- I. "Leased worker" means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm to perform duties related to the conduct of your business. "Leased worker" does not include a "temporary worker".
- J. "Loss" means direct and accidental loss or damage.
- K. "Mobile equipment" means any of the following types of land vehicles, including any attached machinery or equipment:
1. Bulldozers, farm machinery, forklifts and other vehicles designed for use principally off public roads;
 2. Vehicles maintained for use solely on or next to premises you own or rent;
 3. Vehicles that travel on crawler treads;

4. Vehicles, whether self-propelled or not, maintained primarily to provide mobility to permanently mounted:
 - a. Power cranes, shovels, loaders, diggers or drills; or
 - b. Road construction or resurfacing equipment such as graders, scrapers or rollers;
5. Vehicles not described in Paragraph 1., 2., 3. or 4. above that are not self-propelled and are maintained primarily to provide mobility to permanently attached equipment of the following types:
 - a. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting and well-servicing equipment; or
 - b. Cherry pickers and similar devices used to raise or lower workers; or
6. Vehicles not described in Paragraph 1., 2., 3. or 4. above maintained primarily for purposes other than the transportation of persons or cargo. However, self-propelled vehicles with the following types of permanently attached equipment are not "mobile equipment" but will be considered "autos":
 - a. Equipment designed primarily for:
 - (1) Snow removal;
 - (2) Road maintenance, but not construction or resurfacing; or
 - (3) Street cleaning;
 - b. Cherry pickers and similar devices mounted on automobile or truck chassis and used to raise or lower workers; and
 - c. Air compressors, pumps and generators, including spraying, welding, building cleaning, geophysical exploration, lighting or well-servicing equipment.

However, "mobile equipment" does not include land vehicles that are subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged. Land vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law are considered "autos".

- L. "Pollutants" means any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.
- M. "Property damage" means damage to or loss of use of tangible property.
- N. "Suit" means a civil proceeding in which:
 1. Damages because of "bodily injury" or "property damage"; or
 2. A "covered pollution cost or expense";
 to which this insurance applies, are alleged.
 "Suit" includes:
 - a. An arbitration proceeding in which such damages or "covered pollution costs or expenses" are claimed and to which the "insured" must submit or does submit with our consent; or
 - b. Any other alternative dispute resolution proceeding in which such damages or "covered pollution costs or expenses" are claimed and to which the insured submits with our consent.
- O. "Temporary worker" means a person who is furnished to you to substitute for a permanent "employee" on leave or to meet seasonal or short-term workload conditions.
- P. "Trailer" includes semitrailer.

Client Worksheet 2018-2019

Department: 5101

Billing Rate \$19.39

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

KEY:

Traditional Calendar:

For sites with no regularly scheduled early release days, use 180 regular days

For sites with one regularly scheduled early release day/week, use 144 regular days and 36 minimum days

Summer School

For schools with Summer School sessions use 19 days

Sites with traditional calendar:

		17.5		180		\$19.39	=	\$61,078.50
5	Sites at 3.50 hrs per day	Total Hrs/day	X	days/yr	X	Hourly Billing Rate		

TOTAL PROJECTED HOURS

3150

TOTAL ANNUAL PROJECTED COST

\$61,078.50



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL
VIA: CITY ADMINISTRATOR
FROM: DIRECTOR OF FINANCE
DATE: JUNE 5, 2018
SUBJECT: **FISCAL YEAR 2017-18 BUDGET AMENDMENT**

FISCAL
IMPACT: ADDITIONAL APPROPRIATIONS (NET) (FY 2017-18): \$294,700
ADDITIONAL REVENUE (FY 2017-18): \$112,000

SUMMARY:

From time to time during the fiscal year it is necessary to adjust the budget as revenue and expenditure estimates change, or as unanticipated revenue or expenditures become known. There is a need to amend the Fiscal Year (FY) 2017-18 Budget at this time to increase General Fund operating budget appropriations for legal services and the Information Technology Division and capital project appropriations for the completion of the Police Station Lobby/Men's Locker Room Improvements project. At the same time, salary savings and a reduction in General Fund appropriations for the Metrolink Station/Parking Structure project will offset a portion of the additional appropriations requested. The net increase requested in General Fund appropriations is \$182,700. In addition, there is a need to amend the FY 2017-18 Budget to recognize \$112,000 of estimated revenues and approve appropriations of the same amount in the Explorer Grant Fund, to facilitate the purchase of the new Explorer van approved by the City Council on April 17, 2018 and other items related to the Placentia Explorer Post.

RECOMMENDATION:

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

1. Adopt Resolution No. R-2018-XX, A Resolution of the City Council of the City of Placentia, California, authorizing a budget amendment in Fiscal Year 2017-18 in compliance with City Charter §§ 1206 and 1209 pertaining to appropriations for actual expenditures.

DISCUSSION:

There is a need to amend the FY 2017-18 Budget at this time to increase General Fund operating budget appropriations for legal services and the Information Technology Division and capital budget appropriations for the Police Station Lobby/Men's Locker Room Improvements project.

**1.i.
June 5, 2018**

The current budget for general legal services is \$570,000. Through March 2018, expenditures totaled \$687,000 and it is anticipated that an additional \$225,000 will be incurred during the last three months of the fiscal year, for an expected total of \$912,000 for the year. Accordingly, Staff is requesting that the budget for legal services be increased by \$342,000.

In the Information Technology Division, there is a need to increase appropriations by \$110,000. The additional request is comprised of the following:

- Equipment for new Police Computer Aided Dispatch (CAD) system and connection to Orange County Sheriff Department, \$13,900
- GST monthly contract, 3 additional months at \$8,278 per month = \$24,834
- Software annual renewal, \$35,029
- Website annual renewal, \$6,737
- Miscellaneous supplies, \$7,500
- Emergency Management Program Grant (EMPG) match (EOC equipment), \$7,400
- Cell phones for Public Works and Police, \$14,600

The Police Station Lobby/Men's Locker Room capital project is in need of \$5,700 of additional funds. The additional funds are needed as a result of some change orders related to installing larger model urinals in the men's locker room than what were originally priced, as well as repairing some damaged and corroded plumbing.

To offset part of the costs of these requested General Fund budget increases, Staff has identified salary savings and General Fund savings related to the Metrolink Station/Parking Structure capital project.

The identified salary savings total \$75,000. These salary savings relate to three position vacancies that weren't accounted for in the mid-year budget review (Administrative Services Director, Deputy Administrative Services Director and Communications and Marketing Manager).

On April 17, 2018, Staff presented to the City Council the FY 2018-19 project list for FY 2018-19 street projects funded from the SB 1 - Road Repair and Accountability Act of 2017 funds. Included on this list was \$327,000 for the Metrolink Station/parking structure project. This amount of SB1 funds for this project in FY 2018-19 allows for a \$200,000 reduction in the General Fund appropriations for this project, and a reduction of the same amount in the General Fund committed fund balance, which was previously designated for this project.

There is also a need to amend the FY 2017-18 Budget to recognize estimated revenues and approve appropriations in the Explorer Grant Fund, to facilitate the purchase of the new Explorer van, approved by the City Council on April 17, 2018, and other items related to the Placentia Explorer Post.

As noted in the April 17, 2018 agenda report, Placentia Police Staff are working with the Placentia Community Foundation in accepting the \$112,000 Senator Newman State grant funds awarded in conjunction with the new North Orange County Public Safety Task Force program that were designated for the Placentia Explorer Post. The funds will be used to acquire a new Explorer van, which is in poor condition and is in need of replacement. In addition to the purchase of a new van, these grant funds will be used for Explorer training, equipment, uniforms, and personnel costs in managing the Explorer Post. The accompanying budget amendment recognizes the \$112,000 of grant fund revenue and approves the appropriations thereof for the van and other Explorer Post-related items.

FISCAL IMPACT:

This report includes recommended increases in General Fund appropriations totaling \$457,700. Requested decreases in General Fund appropriations from salary and capital project savings total \$275,000, for a net increase of \$182,700. This net amount will be funded from the unassigned fund balance of the General Fund. Adoption of this budget amendment is projected to result in an ending General Fund unassigned fund balance at June 30, 2018 of \$447,260. Combined with the \$126,342 projected ending fund balance in the Rehabilitation Reimbursement Fund, the total projected June 30, 2018 balance is \$573,602.

Explorer Grant estimated revenues of \$112,000 equal the proposed appropriations in that fund, such that there is no impact on the fund balance of the Explorer Grant Fund.

Prepared by:



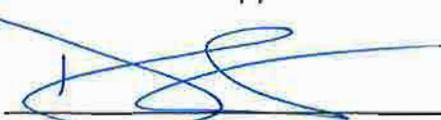
Irwin B. Bornstein, CPA
Senior Financial Consultant

Reviewed and Approved:



Kim Krause
Director of Finance

Reviewed and Approved:



Damien R. Arrula
City Administrator

Attachment:

Resolution R-2018-XX

RESOLUTION NO. R-2018-33

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA AUTHORIZING A BUDGET AMENDMENT IN FISCAL YEAR 2017-18 IN COMPLIANCE WITH CITY CHARTER OF THE CITY OF PLACENTIA §§ 1206 AND 1209 PERTAINING TO APPROPRIATIONS FOR ACTUAL EXPENDITURES.

A. Recitals.

(i). The adopted budget for the 2017-18 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). City Charter of the City of Placentia § 1206 authorizes the City Council to amend or supplement the budget by motion adopted by the affirmative votes of at least three members so as to authorize the transfer of unused balances appropriated for one purpose to another purpose, or to appropriate available revenues not included in the budget. All other 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 2017-18, Resolution No. R-2017-35, is hereby amended to reflect the following expenditure of funds from the Account specified to the Account specified:

Fund	Description	Department	GL Account	Amount	Type
General	Legal Services	Legislative	101005-6005	342,000.00	Expense
General	Software Maintenance	Admin/IT	101523-6136	41,766.00	Expense
General	Dept. Contract Services	Admin/IT	101523-6290	24,834.00	Expense
General	Special Dept. Supplies	Admin/IT	101523-6301	29,500.00	Expense
General	Machinery & Equipment	Admin/IT	101523-6840	13,900.00	Expense
General	Transfer Out to CIP	General Gov't	109999-8033	5,700.00	Trsf Out
CIP Fund	Trsf In from General Fund	Public Works	330000-7010	5,700.00	Trsf In
CIP Fund	Construction Services	Public Works	333554-6185	5,700.00	Expense
General	Salaries Full-Time Regular	Admin/HR	101512-5001	(25,000.00)	Expense
General	Salaries Full-Time Regular	Admin/Records	101513-5001	(25,000.00)	Expense
General	Salaries Full-Time Regular	Dev Svcs/Planning	102531-5001	(25,000.00)	Expense
General	Transfer Out to CIP	General Gov't	109999-8033	(200,000.00)	Trsf Out
CIP Fund	Trsf In from General Fund	Public Works	330000-7010	(200,000.00)	Trsf In
CIP Fund	Construction Services	Public Works	333554-6185	(200,000.00)	Expense
Explorer Grant	State Grants	Police	760000-4205	112,000.00	Revenue
Explorer Grant	Vehicles	Police	763041-6842	65,515.00	Expense
Explorer Grant	Overtime	Police	763041-5015	30,500.00	Expense
Explorer Grant	Special Dept. Supplies	Police	763041-6301	5,985.00	Expense
Explorer Grant	Uniforms	Police	763041-6360	10,000.00	Expense

3. The Mayor shall sign this resolution, and the City Clerk shall attest and certify to the passage and adoption thereof.

PASSED, ADOPTED AND APPROVED this 5th day of June 2018.

Chad P. Wanke, 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 2018 by the following vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:
ABSTAIN: Councilmembers:

Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

Christian Bettenhausen, City Attorney



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: FINANCE DIRECTOR

DATE: JUNE 5, 2018

SUBJECT: **ADOPTION OF GENERAL FUND RESERVE POLICY**

FISCAL
IMPACT: None

SUMMARY:

In 2017, the City Council adopted a General Fund Reserve Policy (Reserve Policy) that requires the City to maintain a specific level of reserve funds. If adequately funded, these reserve funds allow the City to continue operations should there be an unforeseen loss of revenue or emergency expenditure. The attached Reserve Policy is amended to establish guidelines for committing certain new unrestricted revenues to various reserves to be used for specific purposes. The policy maintains a target of 17% of General Fund expenditures but changes the title of the reserve from minimum unassigned fund balance to Contingency Reserve. It also establishes guidelines for increasing the current balance to that level, while addressing unfunded liabilities.

RECOMMENDATION:

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

1. Adopt Resolution No. R-2018-XX, A Resolution of the City Council of the City of Placentia, California, Amending the General Fund Reserve Policy.

DISCUSSION:

Prudent financial management includes maintaining adequate funding to provide for known and unknown contingencies through reserve funds. On September 12, 2017, City Council adopted Resolution No. R-2017-53 increasing the minimum unassigned fund balance in the General Fund to 17%. This amount is equivalent to approximately two (2) months of General Fund operating expenditures and the unassigned fund balance is restricted to being used only as a temporary funding source, with City Council approval, while an organized financial plan is prepared to increase revenues or decrease costs. The 17% amount set as the minimum fund balance is consistent with the Government Finance Officers Association recommended best practice for a minimum fund balance.

1.j.
June 5, 2018

Staff has updated the Reserve Policy to include guidelines for appropriating new ongoing or one-time unrestricted revenues to various reserves to be used for specific purposes, as shown in the table below.

While there was considerable discussion regarding the threshold for monitoring new clearly identifiable revenue sources, Finance Staff recommends maintaining a minimum new revenue threshold of \$100,000 to ensure that the cost of the time required to track and report the new revenue does not exceed the amount of the revenue. For example, 10% of a new revenue estimated at \$50,000 results in an allocation to the Post-Employment Benefits Sustainability Reserve of \$5,000. Staff estimates that the cost of the time to track a report at this level will significantly outweigh the benefit.

Revenue Definitions

"New Ongoing Revenues" are defined as a new general tax, an increase in the rate of an existing general tax, a new lease of City property or other new, clearly identifiable unrestricted revenue source not previously included in the City's budget at the time of adoption of this policy, which generates at least \$100,000 per year in revenue and is expected to continue for at least a period of 20 years. Reporting this revenue cannot violate the requirements to maintain the confidentiality of certain sales taxes (such as auto dealerships).

New One-time Revenues are defined as either: (1) unrestricted revenue from new one-time events, excluding reimbursements of previous expenditures (for example, property sales, etc.) of at least \$100,000 (excluding recapturing of lost funds); (2) a new, clearly identifiable unrestricted revenue source of at least \$100,000 per year and not previously included in the City's budget at the time of adoption of this policy, which is expected to continue for a period of less than 20 years; or (3) unanticipated positive General Fund budget variances of any amount (i.e., positive changes in General Fund financial position greater than final budgeted amounts).

Any new revenue that meets the minimum threshold requirements will be allocated according the established definitions and table below. Expected revenue included in the adopted or amended budget shall be appropriated per the allocation plan. Revenue received in excess of the estimated budget or not included in the adopted/amended budget shall be allocated to each reserve according to the established guidelines.

New Reserve Categories & Definitions

Infrastructure, Vehicles, and Equipment Reserve: This reserve will be utilized to fund capital improvement projects that improve public roads and adjacent rights-of-way infrastructure, parks and public facilities, and vehicle and major equipment replacement.

Post-Employment Benefits Sustainability Reserve: This reserve is for the purpose of making post-employment benefits (e.g., pension and retiree health benefits) sustainable, by setting aside funds

to address unfunded liabilities, to reduce the impact of cost increases on the operating budget and to fund these programs based on sound actuarial methods.

Employee Recruitment and Retention Reserve: This reserve is for the purpose of ensuring that City employees are compensated at levels comparable to employees in similar positions in cities similar to Placentia, to encourage employee retention and to stay competitive with other cities for hiring talented individuals. Part of employee retention is ensuring that the City is adequately staffed so this reserve may also be used to increase staffing levels based on the future growth of the City or to improve efficiency. This reserve may also be used to ensure restoration of service levels for all City programs cut during the preparation of the 2018-19 budget, using the 2017-18 budget as a baseline.

Below is a table which outlines how either New Ongoing Revenue or New One-Time Revenues will be appropriated. The attached Reserve Policy outlines in more detail various scenarios in how the funds will be appropriated.

Reserve Account	New Ongoing Revenues		New One-time Revenues	
	Before GF Reserve Target Met	After GF Reserve Target Met	Before GF Reserve Target Met	After GF Reserve Target Met
Infrastructure, Vehicles, and Equipment Reserve	50%	60%	40%	80%
Post-Employment Benefits Sustainability Reserve	10%	10%	10%	20%
Employee Recruitment and Retention Reserve (including additional staff)	20%	30%	0%	0%
General Fund Unassigned Fund Balance	20%	0%	50%	0%

The purpose of these distributions is to ensure that the new reserve areas are addressed on a long-term basis and to ultimately improve the City's fiscal health. To ensure that the policy is applied consistently by future City administrations and Councils, Staff recommends that any modification to this policy requires a supermajority or 4/5ths vote of the City Council.

FISCAL IMPACT:

There is no direct fiscal impact as a result of approving the amended reserve policy. Approving the policy will ensure the City strategically reduces its liabilities over the long-term, which may in some cases eliminate liabilities all together, thereby ensuring a fiscally prudent and consistent application of taxpayer funds.

Prepared by:



Kim Krause
Finance Director

Reviewed and approved by:



Damien R. Arrula
City Administrator

Attachments:

1. Resolution No. R-2017-XX
2. General Fund Reserve Policy

RESOLUTION NO. R-2018-34

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PLACENTIA, CALIFORNIA APPROVING AND
ADOPTING AMENDMENTS TO THE CITY OF
PLACENTIA POLICY AND PROCEDURE MANUAL**

A. Recitals

(i) The City of Placentia heretofore has adopted policies and procedures for the guidance of all elected and appointed officials, officers and employees of the City as well as to establish policies and procedures for the implementation of provisions of the Placentia Municipal Code and provisions of state and federal law.

(ii) The City Administrator has caused the Policy and Procedure Manual of the City of Placentia to be reviewed and recommended for revision to set forth practices and procedures with regard to General Fund Reserves. The Finance Department upon recommendation from the City Council has proposed amendments to Policy No. 460, General Fund Reserve Policy.

(iii) A full, true and correct copy of the Policy No. 460, to be incorporated into the Policy and Procedure Manual of the City of Placentia, is attached hereto and by this reference incorporated herein.

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. That Policy No. 460 hereby is amended and hereby incorporated into the Policy and Procedure Manual of the City of Placentia.

APPROVED and ADOPTED this 5th day of June 2018.

Chad Wanke, 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 held on the 5th day of June 2018 by the following vote:

AYES:	Councilmembers:
NOES:	Councilmembers:
ABSENT:	Councilmembers:
ABSTAIN:	Councilmembers:

Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney

GENERAL FUND RESERVE POLICY**INTRODUCTION**

Fiscal stability is an important factor for all cities. Sound financial management includes the practice and discipline of maintaining adequate reserve funds for known and unknown contingencies. Such contingencies include but are not limited to:

- Cash flow requirements
- Economic uncertainties including downturns in the local, state or national economy
- Local emergencies and natural disasters
- Loss of major revenue source
- Unanticipated operating or capital expenditures
- Uninsured losses
- Future capital projects
- Vehicle and equipment replacement
- Capital asset and infrastructure repair and replacement

The establishment of prudent financial reserves is important to ensure the long-term financial health of the City.

PURPOSE

Establish guidelines for a General Fund Reserve Policy to maintain a stable revenue structure while providing for the orderly provision of services to the citizens of Placentia, and to assist with maintaining a positive credit rating and to meet seasonal cash flow shortfalls, economic downturns, or a local disaster.

POLICY

It shall be the policy of the City Council of the City of Placentia:

1. To establish a target of and build towards a minimum Contingency Reserve balance in the General Fund of 17% of the General Fund operating expenditures, to address general contingencies and be sufficient to finance operations for a period of two months.
 - a. The General Fund Contingency Reserve balance shall be no more than 5% of operating expenditures until such time as the 2009 Lease Revenue Bonds are fully paid off (expected to occur in June 2019).
 - b. The minimum 17% level of General Fund Contingency Reserve shall be available only as a *temporary revenue* source to be used while an

- orderly financial plan for cost reduction or revenue enhancement is developed.
- c. Any use of the General Fund Contingency Reserve shall require the approval of the City Council by means of approved appropriations.
 - d. Whenever the General Fund Contingency Reserve balance falls below the minimum 17% level, either prior to the time when the 17% level is first achieved, or once achieved, should the Contingency Reserve balance drop below 17%, the City Council shall place a priority in restoring the minimum 17% balance.
 - e. If the City Council approves the use of the Contingency Reserve which results in the balance falling below the 17% target level, the City Council shall approve at the same time a plan to replenish the reserve up to the target level within a reasonable time period.
 - f. Each fiscal year during the budget process, this policy will be re-evaluated by City Council to determine if an adequate level of General Fund Contingency Reserve is being maintained based on economic conditions.
2. To commit certain new unrestricted revenues to various reserves to be used for specific purposes.
- a. New Ongoing Revenues
 - i. "New Ongoing Revenues" are defined as a new general tax, an increase in the rate of an existing general tax, a new lease of City property or other new, clearly identifiable unrestricted revenue source not previously included in the City's budget at the time of adoption of this policy, which generates at least \$100,000 per year in revenue and is expected to continue for at least a period of 20 years.
 - ii. Beginning in FY 2018-19, revenues generated from New Ongoing Revenues will be allocated as follows, until such time as the General Fund Contingency Reserve reaches the 17% target level:

Infrastructure, Vehicles, and Equipment Reserve	50%
Post-Employment Benefits Sustainability Reserve	10%
Employee Recruitment and Retention Reserve	20%
General Fund Contingency Reserve	20%

- iii. When the General Fund Contingency Reserve has reached its 17% target level, revenues generated from New Ongoing Revenues will be allocated as follows:

Infrastructure, Vehicles, and Equipment Reserve	60%
Post-Employment Benefits Sustainability Reserve	10%
Employee Recruitment and Retention Reserve (including additional staff)	30%

- iv. New Ongoing Revenues deposited into the above reserve accounts may be appropriated for ongoing or one-time expenditures.

b. New One-time Revenues

- i. New One-time Revenues are defined as either: (1) unrestricted revenue from new one-time events (for example, property sales, etc.) of at least \$100,000 (excluding recapturing of lost funds); (2) a new, clearly identifiable unrestricted revenue source of at least \$100,000 per year and not previously included in the City's budget at the time of adoption of this policy, which is expected to continue for a period of less than 20 years; or (3) unanticipated positive General Fund budget variances of any amount (i.e., positive changes in General Fund financial position greater than final budgeted amounts).
- ii. Beginning in FY 2018-19, revenues generated from New One-time Revenues will be allocated as follows, until such time as the General Fund Contingency Reserve reaches the 17% target level:

Infrastructure, Vehicles, and Equipment Reserve	40%
Post-Employment Benefits Sustainability Reserve	10%
General Fund Contingency Reserve	50%

- iii. When the General Fund Contingency Reserve has reached its 17% target level, revenues generated from New One-time Revenues will be allocated as follows:

Infrastructure, Vehicles, and Equipment Reserve	80%
Post-Employment Benefits Sustainability Reserve	20%

- iv. New One-time Revenues deposited into the above reserve accounts may only be spent on one-time expenditures.

c. Purposes of Reserves

- i. Infrastructure, Vehicles, and Equipment Reserve: This reserve will be utilized to fund capital improvement projects that improve public roads and adjacent rights-of-way infrastructure, parks and public facilities, and vehicle and major equipment replacement.
- ii. Post-Employment Benefits Sustainability Reserve: This reserve is for the purpose of making post-employment benefits (e.g., pension and retiree health benefits) sustainable, by setting aside funds to address unfunded liabilities, to reduce the impact of cost increases on the operating budget and to fund these programs based on sound actuarial methods.
- iii. Employee Recruitment and Retention Reserve: This reserve serves multiple purposes. It is for the purpose of ensuring that City employees are compensated at levels comparable to employees in similar positions in cities similar to Placentia, to encourage employee retention and to stay competitive with other cities for hiring talented individuals. Part of employee retention is ensuring that the City is adequately staffed so this reserve may also be used to increase staffing levels based on the future growth of the City or to improve efficiency. This reserve may also be used to restore service levels for all City programs cut during the preparation of the 2018-19 budget, using the 2017-18 budget as a baseline.

d. Use of Reserves

- i. The City Administrator may request from the City Council the ability to utilize the reserves in this section for their specified purposes, as part of the annual budget process or at any other time during the fiscal year.
- ii. Any use of the reserves shall require the majority approval of the City Council by means of approved appropriations.

- iii. To ensure that new ongoing expenditures funded from reserve funds do not exceed the deposits of New Ongoing Revenues into those reserve funds, the City Administrator may temporarily alter the reserve funding priorities specified in section 2a. above by no more than 5%, in the development of the annual budget.
- e. Accounting and Reporting of New Ongoing Revenues and Reserve Accounts
 - i. New Ongoing Revenues and each reserve account specified in this section shall be accounted for in separate funds for budgeting purposes.
 - ii. Reports shall be prepared at the time of budget adoption, as part of the mid-year budget review and at fiscal year-end that demonstrate compliance with this policy and indicate the portions of each reserve account balance that can be spent on one-time expenditures and ongoing expenditures.
 - iii. New Ongoing Revenues and New One-time Revenues shall be included as General Fund revenues, and all reserve accounts specified in this section shall be reported as committed fund balances of the General Fund in the City's Comprehensive Annual Financial Report.
- 3. To ensure that future General Fund budgets promote fiscal sustainability
 - a. All General Fund budgets should be structurally balanced, such that ongoing revenues equal or exceed ongoing expenditures.
 - b. The Contingency Reserve and one-time revenues should be used only for one-time expenditures. Ongoing expenditures should be funded only from ongoing revenues.
 - c. A mid-year budget review shall be conducted each year to verify projections and recommend adjustments as necessary so that the budget remains balanced.
 - d. Conservative budget planning shall be utilized to identify potential problems and solutions.
 - e. Careful, five- and ten-year budget projections shall also be developed and updated to keep the budget in check and to determine continued fiscal sustainability.

4. Any future bond covenants shall be written to be compliant with this General Fund Reserve Policy.

This policy shall be a policy of the City Council of the City of Placentia and is subject to change by resolution based on a 4/5th affirmative vote of the Council.



Proclamation

WHEREAS, The Placentia Collaborative's Let's Get Healthy Placentia Committee, St Jude Medical Center and the American Heart Association working with the Community Services Department are organizing a Soda Free Summer Campaign; and

WHEREAS, the City Council desires to promote healthy meal options for children and families and contribute to building a healthier community; and

WHEREAS, the American Heart Association recommends no more than six (6) teaspoons of added sugar per day for women and children, nine (9) teaspoons of added sugar for men, and avoiding added sugars for children under two (2) years of age; and

WHEREAS, sugar-sweetened calories are up to nine percent (9%) of the calories children consume daily, and evidence suggests sugar-sweetened beverages are linked to obesity. Soda is the largest source of added sweeteners for children. The American Academy of Pediatrics recommends eliminating soft drinks from schools and the American Dental Association recommends limited soda intake; and

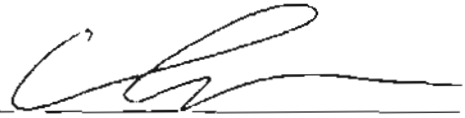
WHEREAS, the National Health and Nutrition Examination Survey III (NHANES III) found an association between overweight and soft drink consumption and reducing the intake of added sugars (especially sugar-sweetened beverages) may be helpful in achieving recommended nutrient intakes and weight control. The prevention of diabetes and obesity are among the most urgent health challenges of our day; and

WHEREAS, the City Council of the City of Placentia believes that limiting the sugary beverages offered as part of summer recreation programming will contribute to the overall health and wellbeing of the City of Placentia.

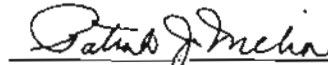
NOW, THEREFORE, the City Council of the City of Placentia, California, does hereby proclaim June 25th through August 24th, 2018 as "Soda Free Summer" in Placentia and recognize the Placentia Collaborative and their partners for the effort to organize the campaign.

Residents may participate by signing a pledge card and receiving a Soda Free Summer wrist band through the Community Services Department.

Dated this 5th day of June 2018.


Chad P. Wanke, Mayor

ATTEST:


Patrick J. Melia, City Clerk

1.k.
June 5, 2018

Move More, Eat Healthy



Soda Free Summer Placentia 2018

Proposal:

1. Implement Soda/Sugar Sweetened Beverage (SSB) Free Summer Campaign to increase awareness and decrease added sugar consumption* by residents and visitors.
2. Support the City of Placentia Healthy Eating Active Living (HEAL) Initiative implementation at all city events/activities.
3. Increase healthy beverage choice beyond the newly installed hydration stations located at PYLUSD schools to all city facilities and city sponsored events.

Rationale:

1. 25.9% of Disadvantaged PYLUSD 5th graders were identified at Health Risk (indicator of obesity) due to the Fitnessgram Body Composition testing compared to 18% for all 5th graders in the Orange County School District.
2. Soda/SSB are the leading sources of added sugars in the American diet.
3. According to the Centers for Disease Control, 52% of Americans drink SSB calories at home and 48% of SSB calories away from home.
4. Soda/SSB consumption is associated with obesity, type 2 diabetes, heart disease, non-alcoholic liver disease, tooth decay and cavities and gout (a type of arthritis)
5. The American Heart Association (AHA) recommends:
 - a. Children consume $\leq$ 25 grams (6 teaspoons or 100 calories) of added sugar/day and avoid added sugars for children $<$ 2 years of age.
 - b. Adult women are to consume 25 grams (6 teaspoons or 100 calories) and man 36 grams (9 teaspoons or 150 calories) of added sugar/day.

Implementation Strategies:

1. Provide Soda Free Summer Education which include:
 - a. Amount of sugar in sugar sweetened beverages
 - b. How to read the label and calculate the teaspoons of sugar in your beverage
 - c. Alternative healthier beverage choices such as water, sparkling water, low-fat/nonfat unflavored milk
 - d. Infused water taste testing samples
 - e. Harmful effects of soda/sugar sweetened beverages
 - f. Encourage participants to commit to be Soda Free for the Summer and sign the commitment form
 - g. Participants receive Soda Free Summer #movemoreeathealth aqua wristband (rubber Lance Armstrong style) that commit to being Soda Free for the Summer

**Added sugars include any sugars or caloric sweeteners that are added to foods or beverages during processing or preparation (such as putting sugar in your coffee or adding sugar to your cereal). Added sugars (or added sweeteners) can include natural sugars such as white sugar, brown sugar and honey as well as other caloric sweeteners that are chemically manufactured (such as high fructose corn syrup).*



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 5, 2018

SUBJECT: **PUBLIC HEARING TO PROVIDE FOR THE ANNUAL LEVY OF ASSESSMENT FOR THE CITY OF PLACENTIA LANDSCAPE MAINTENANCE DISTRICT 92-1**

FISCAL
IMPACT: (RECOUPED THROUGH ASSESSMENTS): \$427,616.20
SINGLE FAMILY RESIDENTIAL: \$154.87/PARCEL
COMMERCIAL/INDUSTRIAL: \$1,548.70/ACRE
MULTI-FAMILY RESIDENTIAL: \$108.41/UNIT
UNDEVELOPED: \$774.35/PARCEL

SUMMARY:

The City of Placentia administers Landscape Maintenance District 92-1. Property owners in the district pay an assessment on their property tax bill for the maintenance of common area landscaping. Each year, the City Council must order the preparation of an Engineer's Report which determines the amount of the assessment to be levied and reconfirms the boundaries and composition of the district. Based on the Engineer's Report, the rate for 2018-19 for Landscape Maintenance District (LMD) 92-1 will remain the same at \$154.87 per parcel, which is the maximum allowed by law for this district without a new vote of the residents to approve a rate adjustment. This action requests that the City Council conduct a public hearing to receive public testimony, and upon conclusion of the public hearing, adopt a resolution approving the Engineer's Report and setting the annual levy of assessment for Fiscal Year (FY) 2018-19.

RECOMMENDATION:

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

1. Open the Public Hearing concerning the levy and collection of assessments within Landscape Maintenance District 92-1; and
2. Receive the Staff Report and consider all public testimony; and
3. Close the Public Hearing; and
4. Adopt Resolution No. R-2018-XX, A Resolution of the City Council of the City of Placentia approving Engineer's Report, confirming diagram and assessment, and

2.a.
June 5, 2018

ordering levy of continued assessments for Fiscal Year 2018-19 for Placentia Landscape Maintenance District No. 92-1.

DISCUSSION:

The Landscaping and Lighting Act of 1972 (Streets and Highways Code § 22500-22647) requires that the City undertake certain proceedings for any fiscal year during which assessments are to be levied and collected upon private property. These proceedings are usually accomplished at two separate City Council meetings. On May 15, 2018, the City Council adopted a resolution declaring its intention to provide for the Annual Levy of Assessments for LMD 92-1 and setting the time and date for a public hearing.

The Annual Levy of Assessments is for the purpose of providing landscape maintenance and means of assessment for the same as shown in the attachments. Documents to provide for the annual levy have been prepared by the Assessment Engineer contracted by the City and herewith presented for City Council approval as follows:

1. Resolution confirming a Diagram and Assessment, providing for Annual Assessment Levy (Attachment 1)
2. Engineer's Report and Assessment Diagram (Attachment 2)
3. Assessment Roll (On file with the City Clerk)

Champions Sports Park

The property that comprises Champions Sports Park was included in the LMD as a property to be maintained by the LMD prior to the park being developed. After the sports park was developed and opened to the public in 1996, the City Council decided to absorb the maintenance costs of the sports park into the City's General Fund as opposed to charging those costs to the LMD. On January 19, 2010, the City Council adopted Resolution 2010-03 which reversed the 1996 action and the City began charging maintenance costs for the sports park to the LMD. This decision was based on the City's fiscal emergency at that time and the General Fund's inability to continue to absorb the costs associated with maintaining the sports park. Although the cost to maintain the entire LMD had exceeded the annual revenues received to offset those costs creating a structural deficit, there was an existing unallocated fund balance within the LMD that was able to cover that deficit in the short term.

In 2014, property owners within the LMD were asked to vote on increasing the direct benefit assessments in part to provide additional funds for the maintenance of the sports park as well as the remaining landscaped areas included in the LMD. The proposed increase was ultimately rejected by voters. Since that time, the structural deficit within the LMD has persisted and the City's General Fund has continued to support the maintenance of the sports park, and the LMD assessment has paid for the maintenance of the remaining landscaped areas included within the LMD. The complete list of landscapes/properties maintained by the LMD are listed in the Plans and Specifications on pages 9 through 12 of the attached Engineer's Report.

Staff recently solicited bids for new park and landscape maintenance service contracts which are also presented this evening for the City Council's consideration. This effort has yielded a

reduced contractor cost to maintain the sports park from \$48,872 to \$30,032 per year. The contractor is responsible for general turf and shrub landscape maintenance along with playground maintenance, baseball infield maintenance, litter collection and removal, irrigation system adjustments and inspection, and other general property maintenance. Public Works Maintenance Staff are responsible for mowing the sports fields, irrigation system repairs, electrical system repairs, and maintenance and repairs to the Aguirre Community Center located at the park. While the contractor costs are charged directly to the General Fund, a portion of City Maintenance Staff resources utilized at the sports park are charged to the LMD. In addition, the cost to maintain the restrooms at the park are also charged to the City's General Fund and amounts to approximately \$13,000 per year.

Under the new proposed medians and parkways contract, the cost to maintain the remaining landscaped areas in the LMD has been reduced from \$105,000 per year to \$73,000 per year. The reduction in the contract cost to maintain the balance of landscaped areas within the LMD as well as a reduction in the LMD's irrigation budget and the remaining nominal LMD unallocated fund balance of \$4,729 has allowed for a balanced LMD budget for FY 2018-19. However, the structural deficit still remains as the City's General Fund continues to absorb the contractor costs to maintain the sports park.

It should be noted that outside sports user groups continue to support the sports park through annual user group fees. In FY 2016-17, a total of \$40,060 in field rental fees and \$34,402 in sports field lighting fees were collected from user groups. When examined in totality, these fees reimburse the City's General Fund contribution towards the sports park. However, in reality, the LMD should be covering the entire cost to maintain the park as was originally intended and designed when the LMD was first established. The annual LMD maintenance budget does include an allocation for repair and maintenance services and the City does charge the cost of materials and supplies used at the sports park to the LMD. The sports park is still technically included within the LMD and the use of LMD funds within the sports park is appropriate.

Staff recommends that the City Council conduct the public hearing and adopt the attached resolution. The City Clerk will provide City Council with copies of any written protests received subsequently.

FISCAL IMPACT:

The proposed Assessment Units ("AU") for FY 2018-19, have not changed from FY 2017-2018. The assessments are currently set at the maximum allowable rate. Increasing the rates would require a vote of approval from the property owners as required by Proposition 218. The estimated revenue from assessments is \$427,616 and falls short of covering the total estimated expenditures of \$432,345 which will be covered by the remaining LMD 92-1 fund balance of \$4,729. The General Fund will not be required to subsidize LMD 92-1 this fiscal year due to the remaining fund balance and reductions in landscape maintenance contract and irrigation costs. However, the General Fund will subsidize the costs of maintaining and operating the Placentia Champions Sports Complex as follows: \$30,032 for landscape and general maintenance of the park; and \$13,000 for restroom janitorial services. Revenues collected from the LMD will cover

the cost of maintaining the balance of the landscaped areas described in the Plans and Specifications of the Engineer's Report.

Prepared by:



Elsa Y. Robinson
Management Analyst

Reviewed and approved:



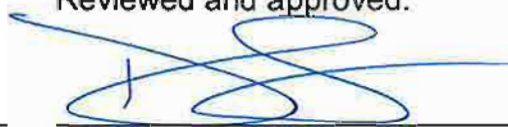
Luis Estevez
Director of Public Works

Reviewed and approved:



Kim Krause
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Resolution No. R-2018-XX
2. Engineer's Report & Assessment Diagram
3. Assessment Roll (on file with the City Clerk)

RESOLUTION NO. R-2018-35

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA APPROVING ENGINEER'S REPORT, CONFIRMING DIAGRAM AND ASSESSMENT AND ORDERING LEVY OF CONTINUED ASSESSMENTS FOR FISCAL YEAR 2018-19 FOR PLACENTIA LANDSCAPE MAINTENANCE DISTRICT NO. 92-1.

A. Recitals

(i). On May 5, 1992, by its Resolution No. 92-R-123, this Council ordered the formation of and levied the first assessment within the Placentia Landscape Maintenance District No. 92-1 ("District") in accordance with the provisions of Article XIID of the California Constitution, and the Landscaping and Lighting Act of 1972 (the "Act"), Part 2 of Division 15 of the California Streets and Highways Code (commencing with Section 22500 thereof)

(ii). The purpose of the District is for the installation, maintenance and servicing of landscape improvements, as described in the Engineer's Report.

(iii). By its Resolution No. R-2018-27, A Resolution Directing Preparation of the Final Engineer's Report for the Landscape Maintenance District No. 92-1 (the "Assessment District"), this Council designated SCI Consulting Group as Engineer of Work and ordered said Engineer to make and file a report in writing in accordance with and pursuant to the Landscaping and Lighting Act of 1972.

(iv). The report was duly made and filed with the City Clerk and duly considered by this Council and found to be sufficient in every particular, whereupon it was determined that the report should stand as the Engineer's Report for all subsequent proceedings under and pursuant to the aforesaid resolution, and that June 5, 2018 at the hour of 7:00 p.m. in the Placentia City Council Chambers, 401 East Chapman Avenue, Placentia, California, were appointed as the time and place for a hearing by this Council on the question of the levy of the proposed continued assessments, notice of which hearing was given as required by law.

(v). At the appointed time and place the hearing was duly and regularly held, and all persons interested and desiring to be heard were given an opportunity to be heard, and all matters and things pertaining to the levy of the continued assessments were fully heard and considered by this Council, and all oral statements and all written protests or communications were duly heard, considered and overruled, and this Council thereby acquired jurisdiction to order the levy and the confirmation of the diagram and assessment prepared by and made a part of the Engineer's Report to pay the costs and expenses thereof.

B. Resolution

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

1. The facts set forth in the Recitals, Part A of this Resolution, are true and correct.

2. The public interest, convenience and necessity require that the levy be made.

3. Having received written consent to annexation pursuant to Streets and Highways Code Section 22608 from owners of all parcels in the subdivision with the Legal Description of Tract 17775 Lots 1-10, the City Council hereby approves revisions to the engineer's report, diagram and assessment to reflect annexation of the parcels in that community. As permitted by Section 22608, written consent included waivers of resolutions, report, notices of hearing, and right of majority protest. The parcels included in the District as a result of this revision are Lots 1-10 of Tract 17775.

4. The Assessment District benefited by the improvements and assessed to pay the costs and expenses thereof, and the exterior boundaries thereof, are as shown by a map thereof filed in the office of the City Clerk, which map is made a part hereof by reference thereto.

5. The Final Engineer's Report as a whole and each part thereof, to wit:

- (a) The Engineer's estimate of the itemized and total costs and expenses of maintaining the improvements and of the incidental expenses in connection therewith;
- (b) The diagram showing the assessment district, plans and specifications for the improvements to be maintained and the boundaries and dimensions of the respective lots and parcels of land within the Assessment District; and
- (c) The assessment of the total amount of the cost and expenses of the proposed maintenance of the improvements upon the several lots and parcels of land in the Assessment District in proportion to the estimated special benefits to be received by such lots and parcels, respectively, from the maintenance, and of the expenses incidental thereto; are finally approved and confirmed.

6. Final adoption and approval of the Final Engineer's Report as a whole, and of the plans and specifications, estimate of the costs and expenses, the diagram and the assessment, as contained in the report as hereinabove determined and ordered, is intended to and shall refer and apply to the report, or any portion thereof as amended,

modified, or revised or corrected by, or pursuant to and in accordance with, any resolution or order, if any, heretofore duly adopted or made by this Council.

7. The assessment to pay the costs and expenses of the maintenance of the improvements for fiscal year 2018-19 is hereby levied. For further particulars pursuant to the provisions of the Landscaping and Lighting Act of 1972, reference is hereby made to the Resolution Directing Preparation of Engineer's Report.

8. Based on the oral and documentary evidence, including the Engineer's Report, offered and received at the hearing, this Council expressly finds and determines (a) that each of the several lots and parcels of land will be specially benefited by the maintenance of the improvements at least in the amount if not more than the amount, of the assessment apportioned against the lots and parcels of land, respectively, and (b) that there is substantial evidence to support, and the weight of the evidence preponderates in favor of, the aforesaid finding and determination as to special benefits.

9. The City of Placentia City Council hereby certifies that the assessments to be placed on the 2018-19 property tax bills meet the requirements of Proposition 218 that added Articles XIII C and XIII D to the California Constitution.

10. The assessments are levied without regard to property valuation.

11. Immediately upon the adoption of this resolution, but in no event later than August 10th following such adoption, the Engineer of Work shall file a certified copy of the diagram and assessment and a certified copy of this resolution with the Auditor of the County of Orange. Upon such filing, the County Auditor shall enter on the County assessment roll opposite each lot or parcel of land the amount of assessment thereupon as shown in the assessment. The assessments shall be collected at the same time and in the same manner as County taxes are collected and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments. After collection by the County, the net amount of the assessments, after deduction of any compensation due the County for collection, shall be paid to the City of Placentia.

12. The moneys representing assessments collected by the County shall be deposited in the City Treasury to the credit of the improvement fund previously established under the distinctive designation of the Assessment District. Moneys in the improvement fund shall be expended only for maintenance, servicing, construction or installation of the improvements.

APPROVED and ADOPTED this 5th day of June 2018.

Chad P. Wanke, 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 held on the 5th day of June 2018 by the following vote:

AYES:	Councilmembers:
NOES:	Councilmembers:
ABSENT:	Councilmembers:
ABSTAIN:	Councilmembers:

Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney



CITY OF PLACENTIA

LANDSCAPE MAINTENANCE DISTRICT No. 92-1

ENGINEER'S REPORT

FISCAL YEAR 2018-19

APRIL 2018

PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972,
GOVERNMENT CODE AND ARTICLE XIID OF THE CALIFORNIA CONSTITUTION

ENGINEER OF WORK:

SCIConsultingGroup

4745 MANGELS BOULEVARD

FAIRFIELD, CALIFORNIA 94534

PHONE 707.430.4300

FAX 707.430.4319

WWW.SCI-CG.COM

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CITY OF PLACENTIA

CITY COUNCIL

Chad P. Wanke, Mayor
Rhonda Shader, Mayor Pro Tem
Craig Green, Councilmember
Ward Smith, Councilmember
Jeremy B. Yamaguchi, Councilmember

CITY ADMINISTRATOR

Damien R. Arrula

DIRECTOR OF FINANCE

Kim Krause

DIRECTOR OF PUBLIC WORKS

Luis Estevez

CITY ATTORNEY

Christian L. Bettenhausen

ENGINEER OF WORK

SCI Consulting Group
Lead Assessment Engineer, Jerry Bradshaw, P.E.

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INTRODUCTION

OVERVIEW

The City of Placentia (the "City") services and maintains perimeter and median landscaping, and other improvements ("Improvements") to various parts of the City. In order to fund the maintenance and operation (the "Services") of these projects and improvements, the City has formed Landscape Maintenance District No. 92-1, ("District"). This Engineer's Report ("Report") was prepared to establish the budget for the Improvements (as described below) that will be funded by the 2018-19 assessments and other revenue, and to determine the general and special benefits received from the Improvements by property within the District and the method of assessment apportionment to lots and parcels. This Report and the assessments have been made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "Act") and Article XIID of the California Constitution (the "Article").

ENGINEER'S REPORT AND CONTINUATION OF ASSESSMENTS

The assessment has been continued for over 20 years. In each subsequent year for which the assessments will be continued, the Placentia City Council (the "Council") must direct the preparation of an Engineer's Report, budgets, and proposed assessments for the upcoming fiscal year. After the report is completed, the City Council may preliminarily approve the Engineer's Report and the continued assessments and establish the date for a public hearing on the continuation of the assessments. Accordingly, this Engineer's Report (the "Report") was prepared pursuant to the direction of the City Council.

As required by the Act, this Report includes plans and specifications, a diagram or map of the District, the benefits received by property from the Improvements within the District, and the method of assessment apportionment to lots and parcels within the District.

If the Council approves this Engineer's Report and the continuation of the Assessments by resolution, a notice of public hearing must be published in a local newspaper at least 10 days prior to the date of the public hearing. The resolution preliminarily approving the Engineer's Report and establishing the date for a public hearing is typically used for this notice.

Following the minimum 10-day time period after publishing the notice, a public hearing is held for the purpose of allowing public testimony about the proposed continuation of the Assessments. This hearing is currently scheduled for June 5, 2018. At this hearing, the Council will consider approval of a resolution confirming the continuation of the Assessments for fiscal year 2018-19. If so confirmed and approved, the Assessments would be submitted to the Orange County Auditor/Controller for inclusion on the property tax rolls for fiscal year 2018-19.

Beginning in 2014, SCI Consulting Group became the Assessment Engineer for the District. To maintain an accurate reference and legally defensible record of the District, pertinent

language used in previous engineer's reports has been retained herein and is cited in italics as appropriate.

LEGISLATIVE ANALYSIS

PROPOSITION 218

The Right to Vote on Taxes Act was approved by the voters of California on November 6, 1996, and is now Article XIIC and XIID of the California Constitution. Proposition 218 provides for benefit assessments to be levied to fund the cost of providing services and improvements, as well as maintenance and operation expenses to a public improvement which benefits the assessed property.

SILICON VALLEY TAXPAYERS ASSOCIATION, INC. V SANTA CLARA COUNTY OPEN SPACE AUTHORITY (2008) 44 CAL. 4TH 431

In July of 2008, the California Supreme Court issued its ruling on the *Silicon Valley Taxpayers Association, Inc. v. Santa Clara County Open Space Authority* ("SVTA"). This ruling is significant in that the Court clarified how Proposition 218 made changes to the determination of special benefit. The Court also found that:

- Benefit assessments are for special, not general, benefit
- The services and/or improvements funded by assessments must be clearly defined
- Special benefits are directly received by and provide a direct advantage to property in the Improvement District
- The assessment paid by property should be proportional to the special benefits it receives from the Improvements

This Engineer's Report and the process used to establish the continuation of the assessments for fiscal year 2018-19 are consistent with the SVTA decision and with the requirements of Article XIIC and XIID of the California Constitution based on the following factors:

1. The District is drawn to include the entire City; although only parcels deriving special benefits are included in the assessment rolls. Thus, zones of benefit are not required and the assessment revenue derived from real property in the District is expended only on the Improvements in the District.
2. The Improvements which are constructed and maintained with assessment proceeds in the District are located in close proximity to the real property subject to the assessment. The Improvements provide landscaping and other services to the residents of such assessed property. The proximity of the Improvements to the assessed parcels provides a special benefit to the parcel being assessed pursuant to the factors outlined by the Supreme Court in that decision.
3. Due to their proximity to the assessed parcels, the Improvements financed with assessment revenues in the District benefit the properties in that District in a manner

different in kind from the benefit that other parcels of real property in the City derive from such Improvements, and the benefits conferred on such property in the District are more extensive than a general increase in property values.

4. The assessments paid in the District are proportional to the special benefit that each parcel within that Assessment District receives from the Improvements because:
 - a. The specific landscaping Improvements and maintenance and utility costs thereof in the District are specified in this Report; and
 - b. Such Improvement and maintenance costs in the District are allocated among different types of property located within the District, and equally among those properties which have similar characteristics, such as single-family residential parcels, multi-family residential parcels, commercial parcels, industrial parcels, etc.

DAHMS V. DOWNTOWN POMONA PROPERTY (2009) 174 CAL. APP. 4TH 708

In *Dahms v. Downtown Pomona Property* ("Dahms") the Court upheld an assessment that was 100% special benefit (i.e. 0% general benefit) on the rationale that the services and improvements funded by the assessments were directly provided to property in the assessment district. The Court also upheld discounts and exemptions from the assessment for certain properties.

BONANDER V. TOWN OF TIBURON (2009) 180 CAL. APP. 4TH 103

Bonander v. Town of Tiburon ("Bonander"), the 1st District Court of Appeal overturned a benefit assessment approved by property owners to pay for placing overhead utility lines underground in an area of the Town of Tiburon. The Court invalidated the assessments primarily on the grounds that the assessments had been apportioned to assessed property based on the costs within sub-areas of the assessment district instead of the overall cost of the improvements and the overall proportional special benefits.

BEUTZ V. COUNTY OF RIVERSIDE (2010) 184 CAL. APP. 4TH 1516

Steven Beutz v. County of Riverside ("Beutz") the Court overturned an assessment for park maintenance in Wildomar, California, primarily because the general benefits associated with improvements and services were not explicitly calculated, quantified and separated from the special benefits.

GOLDEN HILL NEIGHBORHOOD ASSOCIATION V. CITY OF SAN DIEGO (2011) 199 CAL. APP. 4TH 416

On September 22, 2011, the San Diego Court of Appeal issued a decision on the Golden Hill Neighborhood Association v. City of San Diego appeal. This decision overturned an assessment for street and landscaping maintenance in the Greater Golden Hill neighborhood of San Diego, California. The court described two primary reasons for its decision. First, like in Beutz, the court found the general benefits associated with services were not explicitly calculated, quantified and separated from the special benefits. Second,

the court found that the City had failed to record the basis for the assessment on its own parcels.

COMPLIANCE WITH CURRENT LAW

This Engineer's Report is consistent with the SVTA decision and with the requirements of Article XIII C and XIII D of the California Constitution because the Improvements to be funded are clearly defined; the benefiting property in the District enjoys close and unique proximity, access and views to the Improvements; the Improvements serve as an extension of usable land area for benefiting properties in the District and such special benefits provide a direct advantage to property in the District that is not enjoyed by the public at large or other property.

This Engineer's Report is consistent with *Beutz*, *Dahms* and *Greater Golden Hill* because the Improvements will directly benefit property in the District and the general benefits have been explicitly calculated and quantified and excluded from the Assessments. The Engineer's Report is consistent with *Bonander* because the Assessments have been apportioned based on the overall cost of the Improvements and Services proportional special benefit to each property, rather than the proportional cost to the District to provide the Improvements to specific properties.

PLANS & SPECIFICATIONS

The City maintains landscaping and other improvements in locations within the District's boundaries. The work and improvements to be undertaken by the Landscape Maintenance District No. 92-1 and the cost thereof paid from the levy of the annual Assessment provide special benefit to Assessor Parcels within the District as defined in the Method of Assessment herein. In addition to the definitions provided by the Landscaping and Lighting Act of 1972, (the "Act") the work and improvements are generally described as follows:

ENTRANCE SIGNS

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

- Central Avenue at Chapman Avenue (n/e corner)
- Central Avenue at Gordon Drive
- Central Avenue at Buck Place
- Buena Vista Street at Dressel Drive
- Buena Vista Street at Petry Drive
- Alta Vista Street at Chang Drive
- Alta Vista Street at Swail Drive
- Alta Vista Street at Tebay Drive

ISLANDS

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

- Kraemer Blvd. from Alta Vista Street to n/o City Hall
- Connecticut Way e/o Kraemer Blvd
- Rose Drive from Alta Vista Street to Buena Vista Street

PARKWAY VISTAS

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

- Kraemer Blvd. e/s (n/o City Hall to Connecticut Way)
- Kraemer Blvd. e/s (Connecticut Way to Alta Vista St.)
- Alta Vista Street n/s (from 900' w/o to 800' e/o Dunnavant Dr.)
- Alta Vista Street n/s (Rose Dr. to Jefferson St.)
- Alta Vista Street n/s (Jefferson St. to Van Buren St.)
- Alta Vista Street s/s (Kraemer Blvd. to All America Way)
- Alta Vista Street s/s (Central Ave. to Dunnavant Dr.)
- Alta Vista Street s/s (Dunnavant Dr. to Rose Dr.)
- Alta Vista Street s/s (Rose Dr. to Jefferson St.)
- Alta Vista Street s/s (Jefferson St. to Van Buren St.)
- Rose Drive w/s (Alta Vista St. to 500'+ n/o Orangethorpe Ave.)
- Rose Drive e/s (Alta Vista St. to north boundary of Shopping Center)

- Rose Drive e/s (Alta Vista St. to 200' s/o Castner Dr.)

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
- Mykannen Circle / Cisneros Lane
- Tidland Circle
- Nevin Lane / Tucker Place
- Nevin Lane / Evans Lane
- Gerhold Lane
- Hill Street / Granger Drive
- Larson Lane / Evans 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 St. to Garten Dr.)
- Buena Vista s/s (320'± w/o Petry Dr. to 500'± e/o Dressel Dr.)
- Van Buren Street w/s (750' n/o Alta Vista St. to Orchard Dr.)
- Chang Drive (Alta Vista St. to Evans Ln.)
- Dressel Drive (Buena Vista St. to Munoz Pl.)
- Central Avenue (Alta Vista St. to Chapman Ave.)
- Chapman Avenue (Central Ave. to 1130'± east)
- Chapman Avenue (Mission Way to All America Way)
- All America Way w/s (City Hall to Alta Vista St.)
- All America Way e/s (Chapman Ave. 100'± s/o Dartmouth Dr.)
- Van Buren Street e/s (Richfield Channel to 200' s/o Alta Vista St.)
- Dunnavant Drive (Alta Vista to 1300'± south) (does not include Lot "F", Tract 15139)
- Other minor areas that front non-contiguous assessed parcels

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

PLACENTIA CHAMPIONS SPORTS COMPLEX

Maintenance and service may include (but is not limited to) the following¹:

- Payments for electrical energy and water usage
- Repair, replacement or enhancement of community building, parking lots, fencing, signage, lighting and fixed recreational structures such as playgrounds, play fields, courts, walkways, dugouts, bleachers, scoreboards, restrooms, drinking fountains, picnic tables and shelters, and ancillary items such as storage and utility structures
- Irrigation, cultivation, pest control and replacement of plant material, trees, shrubs, ground cover, turf, supplies
- Personnel, utility and equipment costs
- Contract services where applicable

Installation, maintenance and servicing of Improvements, may include, but are not limited to, turf and play areas, landscaping, ground cover, shrubs and trees, irrigation systems, sidewalks, parking lots, drainage systems, lighting, fencing, entry monuments, basketball courts, tennis courts, other recreational facilities, graffiti removal and repainting, and labor, materials, supplies, utilities and equipment, as applicable, at each of the locations owned, operated or maintained by the District.

As applied herein, "Installation" means the construction of Improvements, including, but not limited to, land preparation (such as grading, leveling, cutting and filling), sod, landscaping, irrigation systems, walkways and drainage, lights, playground equipment, play courts, playing fields, recreational facilities and public restrooms.

"Maintenance" means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of any improvement, including repair, removal or replacement of all or any part of any improvement; providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury; the removal of trimmings, rubbish, debris, and other solid waste, and the cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

"Servicing" means the furnishing of electric current, or energy, gas or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements; or water for the irrigation of any landscaping, the operation of any fountains, or the maintenance of any other improvements.

Incidental expenses include all of the following: (a) The costs of preparation of the report, including plans, specifications, estimates, diagram, and assessment; (b) the costs of printing, advertising, and the giving of published, posted, and mailed notices; (c)

¹ For Fiscal Year 2018-19, none of the expenditures shown in Table 1 are for the Placentia Champions Sports Complex. See Note "A" under Table 1 for more details.

compensation payable to the County for collection of assessments; (d) compensation of any engineer or attorney employed to render services in proceedings pursuant to this part; (e) any other expenses incidental to the construction, installation, or maintenance and servicing of the Improvements; (f) any expenses incidental to the issuance of bonds or notes pursuant to Streets & Highways Code Section 22662.5; and (g) costs associated with any elections held for the approval of a new or increased assessment (Streets & Highways Code §22526).

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, or proposed new or increased assessments.

The assessment proceeds will be exclusively used for Improvements within the District plus incidental expenses.

FISCAL YEAR 2018-19 ESTIMATE OF COST AND BUDGET

BUDGET FOR FISCAL YEAR 2018-19

The 1972 Act provides that the total costs for providing the maintenance and servicing of the District Improvements and 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.

An estimate of District costs for fiscal year 2018-19 for the maintenance and servicing of the Improvements is provided below.

TABLE 1 – FY 2018-19 ESTIMATE OF COSTS

Expenditure Item	Amount
Salaries & Benefits	\$ 134,355
Legal Services	0
Engineering Services	9,875
Special Studies	0
Other Professional Services	0
Landscaping	73,000
Repair / Maintenance Services	11,615
Construction Services	0
Telephone	7,000
Advertising	500
City Administrative Services	0
Electricity	20,000
Water	176,000
Estimated Expenditures ^a	<u>\$ 432,345</u>
Revenue Item	Amount
Direct Benefit Assessments	\$ 427,616
General Fund Contribution	
Amount from (to) Dedicated Reserves	\$4,729
Estimated Revenues	<u>\$ 432,345</u>
Budget Allocation to Parcels	Amount
Total Assessment Budget ^b	\$ 427,616
Total Assessment Units (AUs)	2,761.130
Assessment per Assessment Unit (AU) ^c	<u>\$ 154.87</u>

Notes to Estimate of Costs:

A. The total estimated expenses for this Fiscal Year do not include the following maintenance and operating costs for the Placentia Sports Champion Complex: \$30,032 for landscape and general maintenance plus \$13,000 for restroom janitorial services. These costs, totaling \$43,002 (or approximately 10% of the total assessment district's annual expenses) are covered by the City's General Fund.

B. The Act requires that proceeds from the assessments must be deposited into a special fund that has been set up for the revenues and expenditures of the District. Moreover, funds raised by the assessment shall be used only for the purposes stated within this Report. Any balance remaining at the end of the Fiscal Year, June 30, must be carried over to the next Fiscal Year. The District may also establish a reserve fund for contingencies and special projects as well as a capital improvement fund for accumulating funds for larger capital improvement projects or capital renovation needs. Any remaining balance would either be placed in the reserve fund, the capital improvement fund, or would be used to reduce future years' assessments.

C. The rate shown here is for an Assessment Unit (single family home or its equivalent). For the definition of the term AU and rates for other types of property, see the section titled, "Method of Assessment" and the sections following it in this report.

METHOD OF ASSESSMENT APPORTIONMENT

METHOD OF APPORTIONMENT

This section of the Engineer's Report explains the benefits to be derived from the Improvements and the methodology used to apportion the total assessment to properties within the District.

The District consists of certain assessor parcels within the boundaries as defined by the Assessment Diagram referenced in this report and the parcels identified by the Assessor Parcel Numbers listed with the levy roll. The parcel list includes all privately and publicly owned parcels as shown. The method used for apportioning the Assessment is based upon the relative special benefits to be derived by the properties in the District over and above general benefits conferred on real property or to the public at large. The Assessment is apportioned to lots and parcels in proportion to the relative special benefit from the Improvements. The apportionment of special benefit is a two-step process: the first step is to identify the types of special benefit arising from the Improvements and the second step is to allocate the Assessments to property based on the estimated relative special benefit for each type of property.

DISCUSSION OF BENEFIT

In summary, the Assessments can only be levied based on the special benefit to property. This benefit is received by property over and above any general benefits. With reference to the requirements for assessments, Section 22573 of the Landscaping and Lighting Act of 1972 states:

"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."

Proposition 218, as codified in Article XIID of the California Constitution, has confirmed that assessments must be based on the special benefit to property and that the value of the special benefits must exceed the cost of the assessment:

"No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

The following benefit categories summarize the types of special benefit to residential, commercial, industrial and other lots and parcels resulting from the Improvements to be provided with the assessment proceeds. These types of special benefit are summarized as follows:

- A. Proximity to Improved Landscaped Areas and Other Public Improvements within the District.
- B. Access to Improved landscaped areas and Other Public Improvements within the District.
- C. Improved Views within the District.
- D. Extension of a property's outdoor areas and green spaces for properties within close proximity to the Improvements.
- E. Creation of individual lots for residential and commercial use that, in absence of the Assessments, would not have been created.

In this case, the recent SVTA v. SCCOSA decision provides enhanced clarity to the definitions of special benefits to properties from similar improvements in three distinct areas:

- Proximity
- Expanded or improved access
- Views

The SVTA v. SCCOSA decision also clarifies that a special benefit is a service or improvement that provides a direct advantage to a parcel and that indirect or derivative advantages resulting from the overall public benefits from a service or improvement are general benefits. The SVTA v. SCCOSA decision also provides specific guidance that park improvements are a direct advantage and special benefit to property that is proximate to a park that is improved by an assessment:

The characterization of a benefit may depend on whether the parcel receives a direct advantage from the improvement (e.g. proximity to a park) or receives an indirect, derivative advantage resulting from the overall public benefits of the improvement (e.g. general enhancement of the district's property values).

Proximity, improved access and views, in addition to the other special benefits listed herein further strengthen the basis of these assessments.

Moreover, the Dahms decision further clarified that certain services and improvements funded by assessments, that are over and above what otherwise would be provided and that other property in general and the public do not share or receive are 100% special benefit. The assessment-funded services upheld by Dahms included streetscape maintenance and security services.

SPECIAL BENEFIT

The special benefits from the Improvements are further detailed below:

PROXIMITY TO IMPROVED LANDSCAPED AREAS WITHIN THE DISTRICT

Only the specific properties within close proximity to the Improvements are included in the District. The District has been narrowly drawn to include the properties that receive special

benefits from the Improvements. Therefore, property in the District enjoys unique and valuable proximity and access to the Improvements that the public at large and property outside the District do not share.

In absence of the Assessments, the Improvements would not be provided and the public improvements funded in the District would be degraded due to insufficient funding for maintenance, upkeep and repair. Therefore, the Assessments provide Improvements that are over and above what otherwise would be provided. Improvements that are over and above what otherwise would be provided do not by themselves translate into special benefits but when combined with the unique proximity and access enjoyed by parcels in the District, they provide a direct advantage and special benefit to property in the District.

ACCESS TO IMPROVED LANDSCAPED AREAS WITHIN THE DISTRICT

Since the parcels in the District are nearly the only parcels that enjoy close access to the Improvements, they directly benefit from the unique close access to improved landscaping areas and other public improvements that are provided by the Assessments. This is a direct advantage and special benefit to property in the District.

IMPROVED VIEWS WITHIN THE ASSESSMENT DISTRICTS

The City, by maintaining permanent public improvements funded by the Assessments in the District, provides improved views to properties in the District. The properties in the District enjoy close and unique proximity, access and views of the specific Improvements funded in the District; therefore, the improved and protected views provided by the Assessments are another direct and tangible advantage that is uniquely conferred upon property in the District.

EXTENSION OF A PROPERTY'S OUTDOOR AREAS AND GREEN SPACES FOR PROPERTIES WITHIN CLOSE PROXIMITY TO THE IMPROVEMENTS

In large part because it is cost prohibitive to provide large open land areas on property in the District, the residential, commercial and other benefiting properties in the District do not have large outdoor areas and green spaces. The Improvements within the District provide additional outdoor areas that serve as an effective extension of the land area for proximate properties because the Improvements are uniquely proximate and accessible to property in close proximity to the Improvements. The Improvements, therefore, provide an important, valuable and desirable extension of usable land area for the direct advantage and special benefit of properties in the District because such properties have uniquely good and close proximity to the Improvements.

CREATION OF INDIVIDUAL LOTS FOR RESIDENTIAL AND COMMERCIAL USE THAT, IN ABSENCE OF THE ASSESSMENTS, WOULD NOT HAVE BEEN CREATED

In most of the District, the original owner/developer(s) of the property within the District agreed unanimously to the Assessments. The Assessments provide the necessary funding for public improvements that were required as a condition of development and subdivision approval. Therefore, such Assessments allowed the original property to be subdivided and for development of the parcels to occur. As parcels were sold, new owners were informed

of the Assessments through the title reports, and in some cases, through Department of Real Estate "White Paper" reports that the parcels were subject to assessment. Purchase of property was also an "agreement" to pay the Assessment. Therefore, in absence of the Assessments, the lots within most of the District would not have been created. These parcels, and the improvements that were constructed on the parcels, receive direct advantage and special benefit from the Assessments.

GENERAL VERSUS SPECIAL BENEFIT

Article XIII C of the California Constitution requires any local agency proposing to increase or impose a benefit assessment to "separate the general benefits from the special benefits conferred on a parcel." The rationale for separating special and general benefits is to ensure that property owners subject to the benefit assessment are not paying for general benefits. An assessment can fund special benefits but cannot fund general benefits. Accordingly, a separate estimate of the special and general benefit is given in this section.

In other words:

Total Benefit	=	General Benefit	+	Special Benefit

There is no widely-accepted or statutory formula for general benefit. General benefits are benefits from improvements or services that are not special in nature, are not "particular and distinct" and are not "over and above" benefits received by other properties. SVTA vs. SCCOSA provides some clarification by indicating that general benefits provide "an indirect, derivative advantage" and are not necessarily proximate to the improvements.

In this Report, the general benefit is liberally estimated and described, and then budgeted so that it is funded by sources other than the Assessment.

The starting point for evaluating general and special benefits is the current, baseline level of service. The Assessment will fund Improvements "over and above" this general, baseline level and the general benefits estimated in this section are over and above the baseline.

A formula to estimate the general benefit is listed below:

General Benefit	=	Benefit to Real Property Outside the Assessment District	+	Benefit to Real Property Inside the Assessment District that is Indirect and Derivative	+	Benefit to the Public at Large

Special benefit, on the other hand, is defined in the state constitution as "a particular and distinct benefit over and above general benefits conferred on real property located in the

district or to the public at large." The SVTA v. SCCOSA decision indicates that a special benefit is conferred to a property if it "receives a direct advantage from the improvement (e.g., proximity to a park)." In these Assessments, as noted, properties in the District have close and unique proximity, views and access to the Improvements and uniquely improved desirability from the Improvements and other properties and the public at large do not receive significant benefits because they do not have proximity, access or views of the Improvements. Therefore, the overwhelming proportion of the benefits conferred to property is special, and is only minimally received by property outside the Districts or the public at large.

BENEFIT FINDING

The District contains the Placentia Champions Sports Complex, which is distinct from other landscape improvements in the District. Due to significantly different characteristics between the two types of improvements, benefits will be discussed and calculated separately under the categories of "Park Improvements" and "Landscaping Improvements."

PARK IMPROVEMENTS - QUANTIFICATION OF GENERAL BENEFIT

In this section, the general benefit from park Improvements is liberally estimated and described, and then budgeted so that it is funded by sources other than the Assessment. This Park section is focused on the Placentia Champions Sports Complex. Other District Improvements are discussed below in "*Landscaping Improvements - Quantification of General Benefit*."

BENEFIT TO PROPERTY OUTSIDE THE ASSESSMENT DISTRICTS

For the purposes of calculating benefit to properties outside the District, the Park will be considered as a neighborhood park inasmuch as it provides amenities for nearby properties. While it functions as a community (or even regional) facility for organized sports such as baseball and soccer, the general benefit derived from those activities will be discussed under the "*Benefit to the General Public*" below.

Properties within the District receive much of the special benefits from the park Improvements because properties in the District enjoy unique close proximity and access to the park Improvements that is not necessarily enjoyed by other properties or the public at large. However, certain properties within the proximity/access radius of the park Improvements, but outside of the boundaries of the District, may receive some benefit from the park Improvements. Since this benefit is conferred to properties outside the District boundaries, it contributes to the overall general benefit calculation and will not be funded by the Assessments.

Since the properties outside the District but within the effective proximity radii are not assessed for their benefits because they are outside of the area that can be assessed by the District, this is a form of general benefit to other property. A 50% reduction factor is applied to these properties because they are all on only one side of the Improvements and properties in the District enjoy the advantage of over twice the average proximity to the park

Improvements. The general benefit to property outside of the District is calculated as follows with the parcel and data analysis performed by SCI Consulting Group.

ASSUMPTIONS:

- 651 parcels outside the District but within 0.5 miles of the Park
- 2,212 parcels in the District
- 50% relative benefit compared to property within the District

CALCULATION:

General Benefit to property outside the District =
 $651 / (651 + 2,212) * 0.5 = 11.37\%$

BENEFIT TO PROPERTY *INSIDE* THE ASSESSMENT DISTRICTS THAT IS *INDIRECT AND DERIVATIVE*

The "indirect and derivative" benefit to property within the District is particularly difficult to calculate. A solid argument can be presented that all benefit within the District is special, because the Improvements are clearly "over and above" and "particular and distinct" when compared with the baseline level of service and the unique proximity, access and views of the Improvements enjoyed by benefiting properties in the District.

Nevertheless, the SVTA vs. SCCOSA decision indicates there may be general benefit "conferred on real property located in the district" A measure of the general benefits to property within the Assessment area is the percentage of land area within or directly abutting the District that is publicly owned and used for regional purposes such as major roads, rail lines and other regional facilities because such properties used for regional purposes could provide indirect benefits to the public at large. Approximately 2.91% of the land area in the District is used for such regional purposes, so this is a measure of the general benefits to property within the District.

BENEFIT TO THE PUBLIC AT LARGE

The general benefit to the public at large can be estimated by the proportionate amount of time that the District's parks facilities are used and enjoyed by individuals who are not residents, employees, customers or property owners in the District. In this District, there is only one park facility: Placentia Champions Sports Complex ("Complex"). The Complex serves the needs of many people in two primary ways: as a neighborhood park serving nearby residents for shorter and more frequent visits; and as a community or regional park serving people from all over Placentia and the surrounding areas as a destination for organized sports such as soccer and baseball league play. The general benefit of the former was discussed above; the general benefit of the latter is discussed here.

When the Complex functions as a community or regional park, it becomes a destination for longer and less frequent visits (for example, scheduled league play). Of the five ways benefits are conferred (proximity, access, views, extension of a property's green space, and

creation of lots), the community or regional function confers benefits only in the "access" and "extension of a property's green space" categories (proximity does not apply as these trips are from outside the District; people do not come for the views; and the facility was not tied to the creation of faraway lots). Therefore the general benefit is no more than 40%. That figure, however, is reduced by the percentage that the community or regional park benefits property owners within the district (special benefit). The City estimates that approximately 71% of participants in these organized sports are from the City of Placentia. However, only 15.11% of Placentia parcels lie inside the district, so it is estimated that (15% of 71% =) 10.73% of the users are from within the District. Conversely, 89.27% are from outside the District. Therefore (40% x 89.27% =) 35.71% of the benefits from the Parks Improvements are general benefits to the public at large

TOTAL PARK IMPROVEMENTS GENERAL BENEFITS

Using a sum of these three measures of general benefit, we find that approximately 49.98% of the benefits conferred by the Improvements may be general in nature and should be funded by sources other than the assessment.

PARKS GENERAL BENEFIT CALCULATION	
	11.37% (Outside the District)
+	2.91% (Property within the District)
+	35.71% (Public at Large)
=	49.99% (Total General Benefit)

LANDSCAPING AND OTHER IMPROVEMENTS - QUANTIFICATION OF GENERAL BENEFIT

In this section, the general benefit from landscaping and other types of Improvements (other than park Improvements) is liberally estimated and described, and then budgeted so that it is funded by sources other than the Assessment.

BENEFIT TO PROPERTY OUTSIDE THE ASSESSMENT DISTRICTS

Properties within the District receive almost all of the special benefits from the other Improvements because properties in the District enjoy unique close proximity and access to the Improvements that is not enjoyed by other properties or the public at large. However, certain properties within the proximity/access radius of the Improvements, but outside of the boundaries of the District, may receive some benefit from the Improvements. Since this benefit is conferred to properties outside the District boundaries, it contributes to the overall general benefit calculation and will not be funded by the Assessments. The general benefit to property outside of the District is calculated with the parcel and data analysis performed by SCI Consulting Group.

Since the properties outside the District but with frontage abutting the Improvements cannot be assessed by the District, this is a form of general benefit to other property. The primary way that parcels outside the district benefit by the Improvements is from views. Therefore, parcels that abut the landscape areas and are not separated from the Improvements by a

privacy fence are counted for this general benefit. The general benefit to property outside of the District is calculated as follows.

ASSUMPTIONS:

- 22 parcels outside the District
- 2,212 parcels in the District

CALCULATION:

$$\text{General Benefit to property outside the District} = \frac{22}{22+2,212} = 0.99\%$$

BENEFIT TO PROPERTY *INSIDE* THE ASSESSMENT DISTRICTS THAT IS *INDIRECT AND DERIVATIVE*

The “indirect and derivative” benefit to property within the District is particularly difficult to calculate. A solid argument can be presented that all benefit within the District is special, because the other Improvements are clearly “over and above” and “particular and distinct” when compared with the baseline level of service and the unique proximity, access and views of the other Improvements enjoyed by benefiting properties in the District.

Nevertheless, the SVTA vs. SCCOSA decision indicates there may be general benefit “conferred on real property located in the district” A measure of the general benefits to property within the Assessment area is the percentage of land area within or directly abutting the District that is publicly owned and used for regional purposes such as major roads, rail lines and other regional facilities because such properties used for regional purposes could provide indirect benefits to the public at large. Approximately 2.91% of the land area in the District is used for such regional purposes, so this is a measure of the general benefits to property within the District.

BENEFIT TO THE PUBLIC AT LARGE

The general benefit to the public at large can be estimated by the proportionate amount of time that the District's other Improvements including landscaping are used and enjoyed by individuals who are not residents, employees, customers or property owners in the District. It should be noted that these other Improvements do not attract the public at large in the same way as park improvements – and they confer far less benefit to the public at large than do similar park improvements. In essence, the public does not visit an area to enjoy setback landscaping in the same way as they may visit a park.

One way to measure the special benefit to the general public is by the car trips through an area with Improvements. Of the five ways benefits are conferred (proximity, access, views, extension of a property's green space, and creation of lots), the only benefit that is conferred by way of pass-by car trips is views, which accounts for 10% of the total benefits, since views are less critically important and are enjoyed much less often to the average non-resident driver than to a resident.

Next, the views factors are weighted by the relevant number of car trips. Using the lane miles as representative of pass-by traffic, an analysis shows that 90% of the lane miles are on arterial or collector streets where the general public has views of the landscaping. Therefore (90% of 10% =) 9.0% of the benefits from the other Improvements are general benefits to the public at large.

TOTAL OTHER IMPROVEMENTS GENERAL BENEFITS

Using a sum of these three measures of general benefit, we find that approximately 12.89% of the benefits conferred by the Improvements may be general in nature and should be funded by sources other than the assessment.

LANDSCAPING GENERAL BENEFIT CALCULATION	
	0.99% (Outside the District)
+	2.91% (Property within the District)
+	9.00% (Public at Large)
=	12.90% (Total General Benefit)

TOTAL COMBINED GENERAL BENEFITS

The total general benefit for Parks is 49.98% and for Landscaping and other Improvements is 12.89%. However, none of the District budget is for Parks – all of the budget is currently allocated for Landscaping and other Improvements. Therefore, using those proportions to calculate a weighted average of the general benefits for each type of Improvement, the resulting total combined general benefit is $(0 \times 49.98\%) + (1.00 \times 12.90\%) = 12.90\%$.

Although this analysis finds that 12.90% of the assessment may provide general benefits from the Improvements, the Assessment Engineer establishes a requirement for a minimum contribution from sources other than the assessments of 13%. This minimum contribution above the measure of general benefits will serve to provide additional coverage for any other general benefits.

FINAL STEP – CALCULATE THE CURRENT GENERAL BENEFIT CONTRIBUTION FROM THE CITY

This general benefit cannot be funded from the Assessments; it must be funded from other sources such as the City's General Fund or other non-District funds. These contributions can also be in the form of in-lieu contributions to the installation and maintenance of the Improvements such as other City assets that support and protect the Improvements. The City of Placentia will contribute both monetary and in-lieu resources to ensure that the general benefits conferred by the proposed Improvements are not funded by the District's Assessments.

A summary and quantification of these other contributions from the City is discussed below:

The City of Placentia owns, maintains, rehabilitates and replaces curb and gutter along the border of the District Improvements. This curb and gutter serves to support, contain, retain,

manage irrigation flow and growth, and provide a boundary for the Improvements. The contribution from the City towards general benefit from the maintenance, rehabilitation, and replacement of the curb and gutter is conservatively estimated to be 5%.

The City owns and maintains a storm drainage system along the border of the District Improvements. This system serves to prevent flooding and associated damage to the Improvements, and manage urban runoff including local pollutants loading from the Improvements. The contribution from the City towards general benefit from the maintenance, and operation of the local storm drainage system is conservatively estimated to be 5%.

The City owns and maintains local public streets along the border of the District Improvements. These public streets provide access to the Improvements for its enjoyment as well as efficient maintenance. The contribution from the City towards general benefit from the maintenance of local public streets is conservatively estimated to be 5%.

The value of the construction of the improvements can be quantified and monetized as an annuity. Since this construction was performed and paid for by non-assessment funds, this "annuity" can be used to offset general benefit costs, and is conservatively estimated to contribute 10%.

The total General Benefit is liberally quantified at 13% which is entirely offset by the conservatively quantified total non-assessment contribution towards general benefit described above of 25%. Therefore, no additional General Benefit must be funded by the City.

METHOD OF APPORTIONMENT

The development of an Assessment methodology requires apportioning to determine the relative special benefit for each property. As the District was formed by a different engineer of record, the precise language from the most recent Engineer's Report is included below:

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 rights-of-way, entryways, islands, sewer and storm drain easements, areas surrounding existing oil wells and the parkway vistas aesthetically enhances the development areas. 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.

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.

The assessment method used in spreading the annual landscape maintenance costs is based on an assessment unit (AU) factor 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/acres). 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 AUs, 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 the 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 acres is reduced to 5 AU per acre for undeveloped land.²*

Further clarification on the four benefit classes is provided below:

² From the 2013-14 Engineer's Annual Levy Report, City of Placentia, Landscape Maintenance District No. 92-1, dated June 4, 2013

Class I - Single family detached residential, including condominium form of ownership of single-family detached dwellings.

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.

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.

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.³

ANNUAL ASSESSMENT CALCULATION

For fiscal year 2018-19 the amount of Assessments for the District is not increased from prior years. The Calculations for maintenance, service and incidentals follows:

³ From the 2013-14 Engineer's Annual Levy Report, City of Placentia, Landscape Maintenance District No. 92-1, dated June 4, 2013

Table 2 – ASSESSMENT CALCULATION

Class	Description	Quantity	AU Ratio Factor		Assessment Units
I	Single Family	1,986 parcels	x	1.00	= 1,986.000 AU
II	Comm, Indust	27.927 acres	x	10.00	= 279.270 AU
III	Multi-Family	648 units	x	0.70	= 453.600 AU
IV	Undeveloped	8.452 acres	x	5.00	= 42.260 AU
TOTAL Assessment Units					2,761.130 AU

Proposed Assessment Rate
\$427,616.20 / 2,761.130 AU = \$154.87 /AU

Class Assessments					
<u>Class I</u>	Single Family	<u>Each parcel is assessed at one assessment unit:</u>			
		\$ 154.87	x	1.00	= \$ 154.87 /Parcel
<u>Class II</u>	Comm, Indust	<u>Each Acre is assessed at 10 assessment units:</u>			
		\$ 154.87	x	10.00	= \$ 1,548.70 /Acre
<u>Class III</u>	Multi-Family	<u>Each Unit is assessed at 0.70 assessment units:</u>			
		\$ 154.87	x	0.70	= \$ 108.41 /Unit
<u>Class IV</u>	Undeveloped	<u>Each Acre is assessed at 5 assessment units:</u>			
		\$ 154.87	x	5.00	= \$ 774.35 /Acre

DURATION OF ASSESSMENT

The District was formed or annexed in previous years. It is proposed that the Assessments be continued every year after their formation or annexation, so long as the public Improvements need to be maintained and improved, and the City requires funding from the Assessments for these Improvements in the District. As noted previously, the Assessment can continue to be levied annually after the City Council approves an annually updated Engineer's Report, budget for the Assessment, Improvements to be provided, and other specifics of the Assessment. In addition, the City Council must hold an annual public hearing to continue the Assessment.

APPEALS OF ASSESSMENTS LEVIED TO PROPERTY

Any property owner who feels that the Assessment levied on the subject property is in error as a result of incorrect information being used to apply the foregoing method of assessment may file a written appeal with the City of Placentia City Administrator or his or her designee. Any such appeal is limited to correction of an Assessment during the then-current Fiscal Year and applicable law. Upon the filing of any such appeal, the City Administrator or his or

her designee will promptly review the appeal and any information provided by the property owner. If the City Administrator or his or her designee finds that the Assessment should be modified, the appropriate changes shall be made to the Assessment Roll. If any such changes are approved after the Assessment Roll has been filed with the County for collection, the City Administrator or his or her designee is authorized to refund to the property owner the amount of any approved reduction. Any dispute over the decision of the City Administrator or his or her designee shall be referred to the Placentia City Council, and the decision of the City Council shall be final.

ASSESSMENT FUNDS MUST BE EXPENDED WITHIN THE DISTRICT AREA

The net available Assessment funds, after incidental, administrative, financing and other costs shall be expended exclusively for Improvements within the boundaries of the District or as described herein, and appropriate incidental and administrative costs as defined in the Plans and Specifications section.

ASSESSMENT

WHEREAS, the City of Placentia directed the undersigned engineer of Work to prepare and file a report presenting an estimate of costs, a Diagram for the District and an assessment of the estimated costs of the Improvements upon all assessable parcels within the District;

NOW, THEREFORE, the undersigned, by virtue of the power vested in me under the Act, Article XIII of the California Constitution, and the order of the Placentia City Council, hereby makes the following Assessment to cover the portion of the estimated cost of the Improvements, and the costs and expenses incidental thereto to be paid by the District.

The amount to be paid for said Improvements and the expense incidental thereto, to be paid by the District for the Fiscal Year 2018-19 is generally as follows:

TABLE 3 – FY 2018-19 SUMMARY COST ESTIMATE

Salaries & Benefits	\$	134,355
Operating Expenses		343,900
Capital Expenses		0
Administration and Project Management		10,000
Total for Services	\$	488,255
Less General Fund Contribution		(24,608)
Less Other Revenue		0
Amount to (from) Dedicated Reserves		(36,031)
Net Amount to Assessments	\$	427,616

As required by the Act, an Assessment Diagram of the District is hereto attached and incorporated herein by reference. The distinctive number of each parcel or lot of land in the District is its Assessor Parcel Number appearing on the Assessment Roll.

I do hereby assess and apportion the net amount of the cost and expenses of the Improvements, including the costs and expenses incident thereto, upon the parcels and lots of land within the District, in accordance with the special benefits to be received by each parcel or lot, from the Improvements, and more particularly set forth in the Estimate of Cost and Method of Assessment in the Report.

The Assessment is made upon the parcels or lots of land within the District in proportion to the special benefits to be received by the parcels or lots of land, from the Improvements.

Each parcel or lot of land is described in the Assessment Roll by reference to its parcel number as shown on the Assessor's Maps of the County of Orange for the Fiscal Year 2018-19. For a more particular description of the property, reference is hereby made to the deeds and maps on file and of record in the office of the County Recorder of the County.

I hereby will place opposite the Assessor Parcel Number for each parcel or lot within the Assessment Roll, the amount of the assessment for the Fiscal Year 2018-19 for each parcel or lot of land within the District.

Dated: April 18, 2018

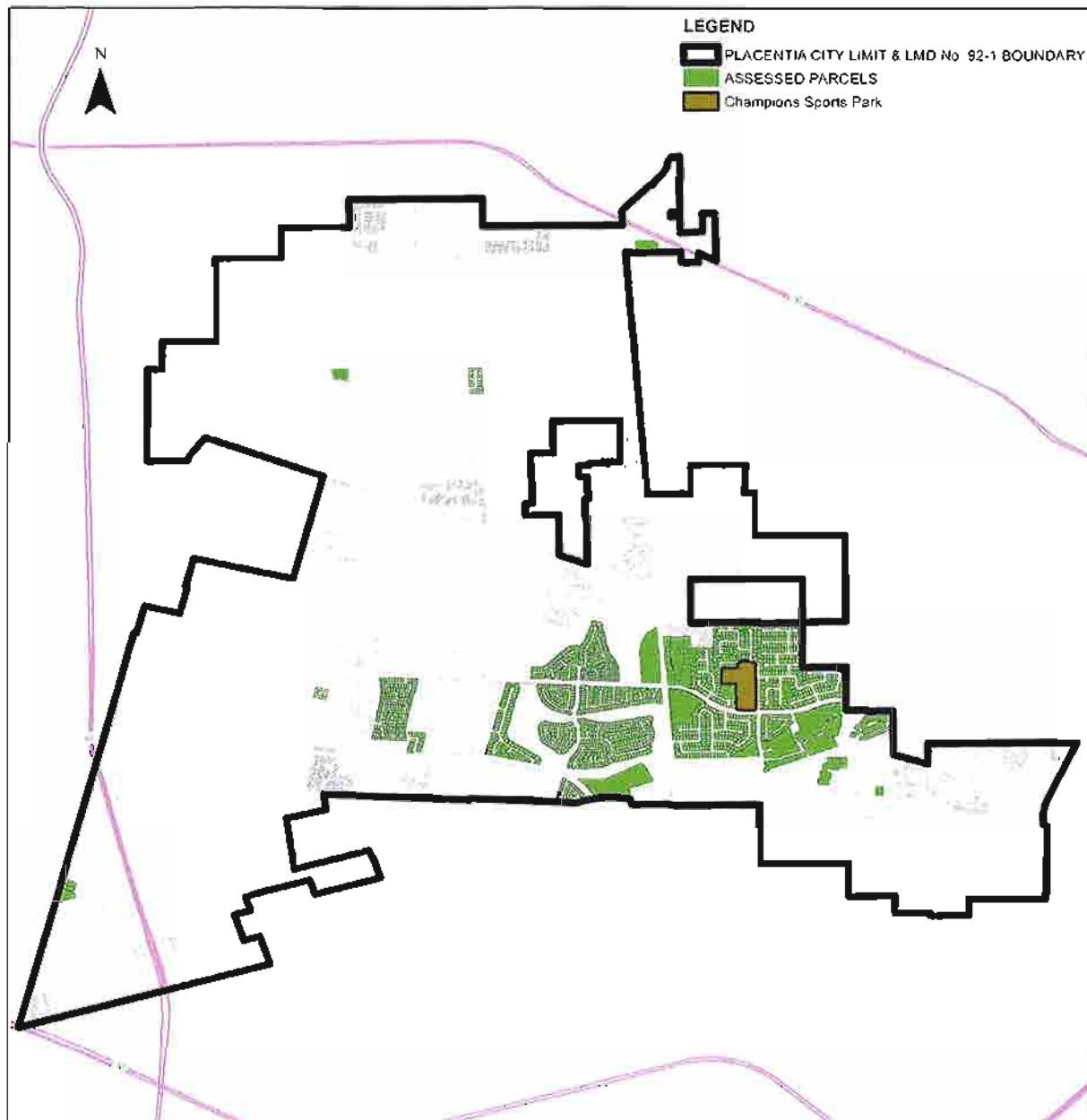
Engineer of Work



By 
Jerry Bradshaw, License No. C048845

ASSESSMENT DIAGRAM

The District boundary is conterminous with the City Limits. The parcels to be assessed in Landscape Maintenance District No. 92-1 are shown on the Assessment Diagram, which is on file with the City Clerk of the City of Placentia, and includes all those properties included in the original formation of the District and subsequent annexations. The following Assessment Diagram is for general location only and is not to be considered the official boundary map. The lines and dimensions of each lot or parcel within the District are those lines and dimensions as shown on the maps of the Assessor of the County of Orange, for Fiscal Year 2018-19, and are incorporated herein by reference, and made a part of this Diagram and this Report.



PREPARED BY SCI CONSULTING GROUP
4725 MANGELS BLVD
FAIRFIELD CA 94534
(707) 430-4300

CITY OF PLACENTIA LANDSCAPING MAINTENANCE DISTRICT No. 92-1
ASSESSMENT DIAGRAM

ASSESSMENT ROLL

An Assessment Roll (a listing of all parcels assessed within the District and the amount of the Assessment) will be filed with the City Clerk and is, by reference, made part of this Report and is available for public inspection during normal office hours at the City Hall at 401 East Chapman Avenue, Placentia, California 92870.

Each lot or parcel listed on the Assessment Roll is shown and illustrated on the latest County Assessor records and these records are, by reference made part of this Report. These records shall govern for all details concerning the description of the lots or parcels.

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Assessment	Parcel Number	Units	Acres	Assessment Units	Assessment
336-041-29	0	1.716	17.16	\$ 2,657.57	340-551-17	1	0.290	1.00	\$ 154.87
336-552-35	1	0.180	1.00	\$ 154.87	340-551-18	1	0.260	1.00	\$ 154.87
336-552-36	1	0.170	1.00	\$ 154.87	340-551-19	1	0.270	1.00	\$ 154.87
336-552-37	1	0.170	1.00	\$ 154.87	340-551-20	1	0.260	1.00	\$ 154.87
336-552-38	1	0.170	1.00	\$ 154.87	340-551-21	1	0.260	1.00	\$ 154.87
336-552-39	1	0.170	1.00	\$ 154.87	340-551-22	1	0.300	1.00	\$ 154.87
336-552-40	1	0.230	1.00	\$ 154.87	340-551-23	1	0.220	1.00	\$ 154.87
336-552-41	1	0.240	1.00	\$ 154.87	340-551-24	1	0.180	1.00	\$ 154.87
336-552-42	1	0.180	1.00	\$ 154.87	340-551-25	1	0.210	1.00	\$ 154.87
336-552-43	1	0.170	1.00	\$ 154.87	340-551-26	1	0.240	1.00	\$ 154.87
336-552-44	1	0.160	1.00	\$ 154.87	340-551-27	1	0.230	1.00	\$ 154.87
336-552-45	1	0.170	1.00	\$ 154.87	340-551-28	1	0.180	1.00	\$ 154.87
336-552-46	1	0.170	1.00	\$ 154.87	340-551-29	1	0.180	1.00	\$ 154.87
336-552-47	1	0.180	1.00	\$ 154.87	340-551-30	1	0.180	1.00	\$ 154.87
336-552-48	1	0.260	1.00	\$ 154.87	340-551-31	1	0.180	1.00	\$ 154.87
336-552-49	1	0.180	1.00	\$ 154.87	340-551-32	1	0.180	1.00	\$ 154.87
336-552-50	1	0.180	1.00	\$ 154.87	340-551-33	1	0.180	1.00	\$ 154.87
339-112-35	0	1.295	12.95	\$ 2,035.57	340-551-34	1	0.180	1.00	\$ 154.87
339-112-36	0	0.804	6.04	\$ 935.41	340-551-35	1	0.180	1.00	\$ 154.87
339-112-37	0	0.481	4.81	\$ 744.92	340-551-36	1	0.190	1.00	\$ 154.87
339-461-01	1	0.230	1.00	\$ 154.87	340-551-37	1	0.210	1.00	\$ 154.87
339-461-02	1	0.130	1.00	\$ 154.87	340-551-38	1	0.210	1.00	\$ 154.87
339-461-03	1	0.150	1.00	\$ 154.87	340-551-39	1	0.210	1.00	\$ 154.87
339-461-04	1	0.150	1.00	\$ 154.87	340-551-40	1	0.210	1.00	\$ 154.87
339-461-05	1	0.130	1.00	\$ 154.87	340-551-41	1	0.200	1.00	\$ 154.87
339-461-06	1	0.140	1.00	\$ 154.87	340-551-42	1	0.190	1.00	\$ 154.87
339-461-07	1	0.140	1.00	\$ 154.87	340-551-43	1	0.190	1.00	\$ 154.87
339-461-08	1	0.140	1.00	\$ 154.87	340-551-44	1	0.230	1.00	\$ 154.87
340-021-78	422	10.366	295.40	\$45,748.60	340-561-01	1	0.120	1.00	\$ 154.87
340-412-25	1	0.150	1.00	\$ 154.87	340-561-02	1	0.090	1.00	\$ 154.87
340-412-26	1	0.120	1.00	\$ 154.87	340-561-03	1	0.090	1.00	\$ 154.87
340-412-27	1	0.120	1.00	\$ 154.87	340-561-04	1	0.090	1.00	\$ 154.87
340-412-28	1	0.150	1.00	\$ 154.87	340-561-05	1	0.090	1.00	\$ 154.87
340-412-29	1	0.230	1.00	\$ 154.87	340-561-06	1	0.090	1.00	\$ 154.87
340-412-30	1	0.140	1.00	\$ 154.87	340-561-07	1	0.100	1.00	\$ 154.87
340-412-31	1	0.120	1.00	\$ 154.87	340-561-08	1	0.120	1.00	\$ 154.87
340-412-32	1	0.120	1.00	\$ 154.87	340-561-09	1	0.090	1.00	\$ 154.87
340-412-33	1	0.120	1.00	\$ 154.87	340-561-10	1	0.090	1.00	\$ 154.87
340-412-34	1	0.120	1.00	\$ 154.87	340-561-11	1	0.090	1.00	\$ 154.87
340-412-35	1	0.140	1.00	\$ 154.87	340-561-12	1	0.100	1.00	\$ 154.87
340-412-36	1	0.150	1.00	\$ 154.87	340-571-01	1	0.090	1.00	\$ 154.87
340-412-37	1	0.100	1.00	\$ 154.87	340-571-02	1	0.090	1.00	\$ 154.87
340-412-38	1	0.120	1.00	\$ 154.87	340-571-03	1	0.090	1.00	\$ 154.87
340-412-39	1	0.120	1.00	\$ 154.87	340-571-04	1	0.090	1.00	\$ 154.87
340-412-40	1	0.120	1.00	\$ 154.87	340-571-05	1	0.090	1.00	\$ 154.87
340-412-41	1	0.150	1.00	\$ 154.87	340-571-06	1	0.090	1.00	\$ 154.87
340-551-01	1	0.190	1.00	\$ 154.87	340-571-07	1	0.090	1.00	\$ 154.87
340-551-02	1	0.190	1.00	\$ 154.87	340-571-08	1	0.120	1.00	\$ 154.87
340-551-03	1	0.190	1.00	\$ 154.87	340-571-09	1	0.120	1.00	\$ 154.87
340-551-04	1	0.190	1.00	\$ 154.87	340-571-10	1	0.110	1.00	\$ 154.87
340-551-05	1	0.220	1.00	\$ 154.87	340-571-11	1	0.080	1.00	\$ 154.87
340-551-06	1	0.280	1.00	\$ 154.87	340-571-12	1	0.080	1.00	\$ 154.87
340-551-07	1	0.300	1.00	\$ 154.87	340-571-13	1	0.100	1.00	\$ 154.87
340-551-08	1	0.280	1.00	\$ 154.87	340-571-14	1	0.150	1.00	\$ 154.87
340-551-09	1	0.200	1.00	\$ 154.87	340-571-15	1	0.090	1.00	\$ 154.87
340-551-10	1	0.190	1.00	\$ 154.87	340-571-16	1	0.090	1.00	\$ 154.87
340-551-11	1	0.190	1.00	\$ 154.87	340-571-17	1	0.090	1.00	\$ 154.87
340-551-12	1	0.200	1.00	\$ 154.87	340-581-01	1	0.130	1.00	\$ 154.87
340-551-13	1	0.210	1.00	\$ 154.87	340-581-02	1	0.120	1.00	\$ 154.87
340-551-14	1	0.210	1.00	\$ 154.87	340-581-03	1	0.120	1.00	\$ 154.87
340-551-15	1	0.220	1.00	\$ 154.87	340-581-04	1	0.120	1.00	\$ 154.87
340-551-16	1	0.240	1.00	\$ 154.87	340-581-05	1	0.120	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Assessment	Parcel Number	Units	Acres	Assessment Units	Assessment
340-581-06	1	0.120	1.00	\$ 154.87	340-591-14	1	0.080	1.00	\$ 154.87
340-581-07	1	0.140	1.00	\$ 154.87	340-591-15	1	0.070	1.00	\$ 154.87
340-581-08	1	0.160	1.00	\$ 154.87	340-591-16	1	0.070	1.00	\$ 154.87
340-581-09	1	0.150	1.00	\$ 154.87	340-591-18	1	0.110	1.00	\$ 154.87
340-581-10	1	0.170	1.00	\$ 154.87	340-591-19	1	0.080	1.00	\$ 154.87
340-581-11	1	0.180	1.00	\$ 154.87	340-591-20	1	0.080	1.00	\$ 154.87
340-581-12	1	0.170	1.00	\$ 154.87	340-591-21	1	0.070	1.00	\$ 154.87
340-581-13	1	0.190	1.00	\$ 154.87	340-591-22	1	0.070	1.00	\$ 154.87
340-581-14	1	0.110	1.00	\$ 154.87	340-591-23	1	0.070	1.00	\$ 154.87
340-581-15	1	0.120	1.00	\$ 154.87	340-591-25	1	0.070	1.00	\$ 154.87
340-581-16	1	0.120	1.00	\$ 154.87	340-591-26	1	0.060	1.00	\$ 154.87
340-581-17	1	0.120	1.00	\$ 154.87	340-591-27	1	0.100	1.00	\$ 154.87
340-581-18	1	0.120	1.00	\$ 154.87	340-591-28	1	0.080	1.00	\$ 154.87
340-581-19	1	0.130	1.00	\$ 154.87	340-591-29	1	0.080	1.00	\$ 154.87
340-581-20	1	0.130	1.00	\$ 154.87	340-591-31	1	0.090	1.00	\$ 154.87
340-581-21	1	0.150	1.00	\$ 154.87	340-591-32	1	0.070	1.00	\$ 154.87
340-581-22	1	0.160	1.00	\$ 154.87	340-591-33	1	0.070	1.00	\$ 154.87
340-581-23	1	0.130	1.00	\$ 154.87	340-591-34	1	0.070	1.00	\$ 154.87
340-581-24	1	0.200	1.00	\$ 154.87	340-591-35	1	0.070	1.00	\$ 154.87
340-581-25	1	0.140	1.00	\$ 154.87	340-591-36	1	0.080	1.00	\$ 154.87
340-581-26	1	0.130	1.00	\$ 154.87	340-591-37	1	0.080	1.00	\$ 154.87
340-581-27	1	0.130	1.00	\$ 154.87	340-591-38	1	0.120	1.00	\$ 154.87
340-581-28	1	0.130	1.00	\$ 154.87	340-591-39	1	0.070	1.00	\$ 154.87
340-581-29	1	0.110	1.00	\$ 154.87	340-591-40	1	0.080	1.00	\$ 154.87
340-581-30	1	0.150	1.00	\$ 154.87	340-591-41	1	0.060	1.00	\$ 154.87
340-581-31	1	0.150	1.00	\$ 154.87	340-591-42	1	0.070	1.00	\$ 154.87
340-581-32	1	0.100	1.00	\$ 154.87	340-591-44	1	0.070	1.00	\$ 154.87
340-581-33	1	0.110	1.00	\$ 154.87	340-591-45	1	0.060	1.00	\$ 154.87
340-581-34	1	0.110	1.00	\$ 154.87	340-591-46	1	0.100	1.00	\$ 154.87
340-581-35	1	0.120	1.00	\$ 154.87	340-591-47	1	0.080	1.00	\$ 154.87
340-581-36	1	0.140	1.00	\$ 154.87	340-591-48	1	0.080	1.00	\$ 154.87
340-581-37	1	0.130	1.00	\$ 154.87	340-591-49	1	0.100	1.00	\$ 154.87
340-581-38	1	0.130	1.00	\$ 154.87	340-591-50	1	0.070	1.00	\$ 154.87
340-581-39	1	0.120	1.00	\$ 154.87	340-591-51	1	0.060	1.00	\$ 154.87
340-581-40	1	0.110	1.00	\$ 154.87	340-591-52	1	0.070	1.00	\$ 154.87
340-581-41	1	0.110	1.00	\$ 154.87	340-591-53	1	0.070	1.00	\$ 154.87
340-581-42	1	0.110	1.00	\$ 154.87	340-591-54	1	0.070	1.00	\$ 154.87
340-581-43	1	0.110	1.00	\$ 154.87	340-591-55	1	0.090	1.00	\$ 154.87
340-581-44	1	0.130	1.00	\$ 154.87	340-591-56	1	0.070	1.00	\$ 154.87
340-581-45	1	0.130	1.00	\$ 154.87	340-591-57	1	0.110	1.00	\$ 154.87
340-581-46	1	0.130	1.00	\$ 154.87	340-591-58	1	0.110	1.00	\$ 154.87
340-581-47	1	0.120	1.00	\$ 154.87	340-591-60	1	0.090	1.00	\$ 154.87
340-581-48	1	0.130	1.00	\$ 154.87	340-591-61	1	0.070	1.00	\$ 154.87
340-581-49	1	0.120	1.00	\$ 154.87	340-591-62	1	0.080	1.00	\$ 154.87
340-581-50	1	0.150	1.00	\$ 154.87	340-591-63	1	0.070	1.00	\$ 154.87
340-581-51	1	0.120	1.00	\$ 154.87	340-591-64	1	0.060	1.00	\$ 154.87
340-581-52	1	0.140	1.00	\$ 154.87	340-591-66	1	0.080	1.00	\$ 154.87
340-581-53	1	0.130	1.00	\$ 154.87	340-591-67	1	0.070	1.00	\$ 154.87
340-581-54	1	0.140	1.00	\$ 154.87	340-591-68	1	0.090	1.00	\$ 154.87
340-581-55	1	0.140	1.00	\$ 154.87	340-591-69	1	0.080	1.00	\$ 154.87
340-581-56	1	0.170	1.00	\$ 154.87	340-591-70	1	0.080	1.00	\$ 154.87
340-581-57	1	0.170	1.00	\$ 154.87	340-591-71	1	0.070	1.00	\$ 154.87
340-591-01	1	0.090	1.00	\$ 154.87	340-591-72	1	0.070	1.00	\$ 154.87
340-591-02	1	0.070	1.00	\$ 154.87	340-591-73	1	0.070	1.00	\$ 154.87
340-591-03	1	0.110	1.00	\$ 154.87	340-591-74	1	0.070	1.00	\$ 154.87
340-591-05	1	0.060	1.00	\$ 154.87	340-591-75	1	0.060	1.00	\$ 154.87
340-591-07	1	0.060	1.00	\$ 154.87	340-591-76	1	0.070	1.00	\$ 154.87
340-591-08	1	0.080	1.00	\$ 154.87	340-591-77	1	0.070	1.00	\$ 154.87
340-591-09	1	0.080	1.00	\$ 154.87	340-591-78	1	0.070	1.00	\$ 154.87
340-591-11	1	0.080	1.00	\$ 154.87	340-591-79	1	0.070	1.00	\$ 154.87
340-591-12	1	0.090	1.00	\$ 154.87	340-591-80	1	0.090	1.00	\$ 154.87
340-591-13	1	0.070	1.00	\$ 154.87	340-591-81	1	0.120	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Assessment	Parcel Number	Units	Acres	Assessment Units	Assessment
340-601-01	1	0.110	1.00	\$ 154.87	340-601-63	1	0.180	1.00	\$ 154.87
340-601-02	1	0.120	1.00	\$ 154.87	340-611-01	1	0.190	1.00	\$ 154.87
340-601-03	1	0.130	1.00	\$ 154.87	340-611-02	1	0.180	1.00	\$ 154.87
340-601-04	1	0.140	1.00	\$ 154.87	340-611-03	1	0.180	1.00	\$ 154.87
340-601-05	1	0.130	1.00	\$ 154.87	340-611-04	1	0.180	1.00	\$ 154.87
340-601-06	1	0.150	1.00	\$ 154.87	340-611-05	1	0.180	1.00	\$ 154.87
340-601-07	1	0.130	1.00	\$ 154.87	340-611-06	1	0.180	1.00	\$ 154.87
340-601-08	1	0.120	1.00	\$ 154.87	340-611-07	1	0.180	1.00	\$ 154.87
340-601-09	1	0.110	1.00	\$ 154.87	340-611-08	1	0.220	1.00	\$ 154.87
340-601-10	1	0.120	1.00	\$ 154.87	340-611-09	1	0.220	1.00	\$ 154.87
340-601-11	1	0.110	1.00	\$ 154.87	340-611-10	1	0.240	1.00	\$ 154.87
340-601-12	1	0.110	1.00	\$ 154.87	340-611-11	1	0.210	1.00	\$ 154.87
340-601-13	1	0.110	1.00	\$ 154.87	340-611-12	1	0.190	1.00	\$ 154.87
340-601-14	1	0.110	1.00	\$ 154.87	340-611-13	1	0.180	1.00	\$ 154.87
340-601-15	1	0.110	1.00	\$ 154.87	340-611-14	1	0.180	1.00	\$ 154.87
340-601-16	1	0.110	1.00	\$ 154.87	340-611-15	1	0.180	1.00	\$ 154.87
340-601-17	1	0.150	1.00	\$ 154.87	340-611-16	1	0.180	1.00	\$ 154.87
340-601-18	1	0.180	1.00	\$ 154.87	340-611-17	1	0.180	1.00	\$ 154.87
340-601-19	1	0.120	1.00	\$ 154.87	340-611-18	1	0.180	1.00	\$ 154.87
340-601-20	1	0.130	1.00	\$ 154.87	340-611-19	1	0.180	1.00	\$ 154.87
340-601-21	1	0.160	1.00	\$ 154.87	340-611-20	1	0.180	1.00	\$ 154.87
340-601-22	1	0.140	1.00	\$ 154.87	340-612-01	1	0.190	1.00	\$ 154.87
340-601-23	1	0.150	1.00	\$ 154.87	340-612-02	1	0.180	1.00	\$ 154.87
340-601-24	1	0.170	1.00	\$ 154.87	340-621-01	1	0.090	1.00	\$ 154.87
340-601-25	1	0.160	1.00	\$ 154.87	340-621-02	1	0.090	1.00	\$ 154.87
340-601-26	1	0.130	1.00	\$ 154.87	340-621-03	1	0.110	1.00	\$ 154.87
340-601-27	1	0.180	1.00	\$ 154.87	340-621-04	1	0.080	1.00	\$ 154.87
340-601-28	1	0.170	1.00	\$ 154.87	340-621-05	1	0.080	1.00	\$ 154.87
340-601-29	1	0.130	1.00	\$ 154.87	340-621-06	1	0.080	1.00	\$ 154.87
340-601-30	1	0.120	1.00	\$ 154.87	340-621-07	1	0.080	1.00	\$ 154.87
340-601-31	1	0.120	1.00	\$ 154.87	340-621-08	1	0.090	1.00	\$ 154.87
340-601-32	1	0.120	1.00	\$ 154.87	340-621-09	1	0.090	1.00	\$ 154.87
340-601-33	1	0.120	1.00	\$ 154.87	340-621-10	1	0.080	1.00	\$ 154.87
340-601-34	1	0.120	1.00	\$ 154.87	340-621-11	1	0.080	1.00	\$ 154.87
340-601-35	1	0.150	1.00	\$ 154.87	340-621-12	1	0.080	1.00	\$ 154.87
340-601-36	1	0.130	1.00	\$ 154.87	340-621-13	1	0.080	1.00	\$ 154.87
340-601-37	1	0.130	1.00	\$ 154.87	340-621-14	1	0.080	1.00	\$ 154.87
340-601-38	1	0.130	1.00	\$ 154.87	340-621-15	1	0.080	1.00	\$ 154.87
340-601-39	1	0.150	1.00	\$ 154.87	340-621-16	1	0.090	1.00	\$ 154.87
340-601-40	1	0.130	1.00	\$ 154.87	340-621-17	1	0.080	1.00	\$ 154.87
340-601-41	1	0.130	1.00	\$ 154.87	340-621-18	1	0.080	1.00	\$ 154.87
340-601-42	1	0.120	1.00	\$ 154.87	340-621-19	1	0.080	1.00	\$ 154.87
340-601-43	1	0.140	1.00	\$ 154.87	340-621-20	1	0.080	1.00	\$ 154.87
340-601-44	1	0.140	1.00	\$ 154.87	340-621-21	1	0.100	1.00	\$ 154.87
340-601-45	1	0.120	1.00	\$ 154.87	340-621-22	1	0.100	1.00	\$ 154.87
340-601-46	1	0.140	1.00	\$ 154.87	340-621-23	1	0.080	1.00	\$ 154.87
340-601-47	1	0.180	1.00	\$ 154.87	340-621-24	1	0.090	1.00	\$ 154.87
340-601-48	1	0.140	1.00	\$ 154.87	340-621-25	1	0.080	1.00	\$ 154.87
340-601-49	1	0.140	1.00	\$ 154.87	340-621-26	1	0.070	1.00	\$ 154.87
340-601-50	1	0.120	1.00	\$ 154.87	340-621-27	1	0.090	1.00	\$ 154.87
340-601-51	1	0.120	1.00	\$ 154.87	340-621-28	1	0.080	1.00	\$ 154.87
340-601-52	1	0.120	1.00	\$ 154.87	340-621-29	1	0.070	1.00	\$ 154.87
340-601-53	1	0.140	1.00	\$ 154.87	340-621-30	1	0.070	1.00	\$ 154.87
340-601-54	1	0.200	1.00	\$ 154.87	340-621-31	1	0.070	1.00	\$ 154.87
340-601-55	1	0.150	1.00	\$ 154.87	340-621-32	1	0.090	1.00	\$ 154.87
340-601-56	1	0.130	1.00	\$ 154.87	340-621-33	1	0.080	1.00	\$ 154.87
340-601-57	1	0.160	1.00	\$ 154.87	340-621-34	1	0.070	1.00	\$ 154.87
340-601-58	1	0.140	1.00	\$ 154.87	340-621-35	1	0.070	1.00	\$ 154.87
340-601-59	1	0.230	1.00	\$ 154.87	340-621-36	1	0.080	1.00	\$ 154.87
340-601-60	1	0.190	1.00	\$ 154.87	340-621-37	1	0.080	1.00	\$ 154.87
340-601-61	1	0.170	1.00	\$ 154.87	340-621-38	1	0.070	1.00	\$ 154.87
340-601-62	1	0.170	1.00	\$ 154.87	340-621-39	1	0.070	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel					Parcel				
Number	Units	Acres	Assessment	Assessment	Number	Units	Acres	Assessment	Assessment
340-621-40	1	0.070	1.00	\$ 154.87	340-641-59	1	0.170	1.00	\$ 154.87
340-621-41	1	0.080	1.00	\$ 154.87	340-641-60	1	0.130	1.00	\$ 154.87
340-621-42	1	0.080	1.00	\$ 154.87	340-641-61	1	0.080	1.00	\$ 154.87
340-621-43	1	0.080	1.00	\$ 154.87	340-641-62	1	0.100	1.00	\$ 154.87
340-641-01	1	0.090	1.00	\$ 154.87	340-641-63	1	0.130	1.00	\$ 154.87
340-641-02	1	0.080	1.00	\$ 154.87	340-641-64	1	0.120	1.00	\$ 154.87
340-641-03	1	0.090	1.00	\$ 154.87	340-641-65	1	0.100	1.00	\$ 154.87
340-641-04	1	0.090	1.00	\$ 154.87	340-641-66	1	0.100	1.00	\$ 154.87
340-641-05	1	0.090	1.00	\$ 154.87	340-641-67	1	0.100	1.00	\$ 154.87
340-641-06	1	0.090	1.00	\$ 154.87	340-641-68	1	0.100	1.00	\$ 154.87
340-641-07	1	0.090	1.00	\$ 154.87	340-641-69	1	0.100	1.00	\$ 154.87
340-641-08	1	0.090	1.00	\$ 154.87	340-641-70	1	0.130	1.00	\$ 154.87
340-641-09	1	0.090	1.00	\$ 154.87	340-641-71	1	0.110	1.00	\$ 154.87
340-641-10	1	0.090	1.00	\$ 154.87	340-641-72	1	0.090	1.00	\$ 154.87
340-641-11	1	0.110	1.00	\$ 154.87	340-641-73	1	0.090	1.00	\$ 154.87
340-641-12	1	0.180	1.00	\$ 154.87	340-641-74	1	0.090	1.00	\$ 154.87
340-641-13	1	0.090	1.00	\$ 154.87	340-641-75	1	0.090	1.00	\$ 154.87
340-641-14	1	0.090	1.00	\$ 154.87	340-641-76	1	0.090	1.00	\$ 154.87
340-641-15	1	0.100	1.00	\$ 154.87	340-641-77	1	0.090	1.00	\$ 154.87
340-641-16	1	0.090	1.00	\$ 154.87	340-641-78	1	0.100	1.00	\$ 154.87
340-641-17	1	0.090	1.00	\$ 154.87	340-651-01	1	0.130	1.00	\$ 154.87
340-641-18	1	0.090	1.00	\$ 154.87	340-651-02	1	0.110	1.00	\$ 154.87
340-641-19	1	0.120	1.00	\$ 154.87	340-651-03	1	0.110	1.00	\$ 154.87
340-641-20	1	0.130	1.00	\$ 154.87	340-651-04	1	0.160	1.00	\$ 154.87
340-641-21	1	0.100	1.00	\$ 154.87	340-651-05	1	0.120	1.00	\$ 154.87
340-641-22	1	0.090	1.00	\$ 154.87	340-651-06	1	0.110	1.00	\$ 154.87
340-641-23	1	0.090	1.00	\$ 154.87	340-651-07	1	0.110	1.00	\$ 154.87
340-641-24	1	0.090	1.00	\$ 154.87	340-651-08	1	0.110	1.00	\$ 154.87
340-641-25	1	0.090	1.00	\$ 154.87	340-651-09	1	0.120	1.00	\$ 154.87
340-641-26	1	0.090	1.00	\$ 154.87	340-651-10	1	0.150	1.00	\$ 154.87
340-641-27	1	0.090	1.00	\$ 154.87	340-651-11	1	0.220	1.00	\$ 154.87
340-641-28	1	0.090	1.00	\$ 154.87	340-651-12	1	0.130	1.00	\$ 154.87
340-641-29	1	0.090	1.00	\$ 154.87	340-651-13	1	0.110	1.00	\$ 154.87
340-641-30	1	0.090	1.00	\$ 154.87	340-651-14	1	0.110	1.00	\$ 154.87
340-641-31	1	0.090	1.00	\$ 154.87	340-651-15	1	0.110	1.00	\$ 154.87
340-641-32	1	0.140	1.00	\$ 154.87	340-651-16	1	0.120	1.00	\$ 154.87
340-641-33	1	0.100	1.00	\$ 154.87	340-651-17	1	0.120	1.00	\$ 154.87
340-641-34	1	0.090	1.00	\$ 154.87	340-651-18	1	0.140	1.00	\$ 154.87
340-641-35	1	0.090	1.00	\$ 154.87	340-651-19	1	0.210	1.00	\$ 154.87
340-641-36	1	0.090	1.00	\$ 154.87	340-651-20	1	0.140	1.00	\$ 154.87
340-641-37	1	0.090	1.00	\$ 154.87	340-651-21	1	0.120	1.00	\$ 154.87
340-641-38	1	0.090	1.00	\$ 154.87	340-651-22	1	0.110	1.00	\$ 154.87
340-641-39	1	0.090	1.00	\$ 154.87	340-651-23	1	0.110	1.00	\$ 154.87
340-641-40	1	0.100	1.00	\$ 154.87	340-651-24	1	0.110	1.00	\$ 154.87
340-641-41	1	0.130	1.00	\$ 154.87	340-651-25	1	0.120	1.00	\$ 154.87
340-641-42	1	0.090	1.00	\$ 154.87	340-651-26	1	0.170	1.00	\$ 154.87
340-641-43	1	0.100	1.00	\$ 154.87	340-651-27	1	0.130	1.00	\$ 154.87
340-641-44	1	0.100	1.00	\$ 154.87	340-651-28	1	0.110	1.00	\$ 154.87
340-641-45	1	0.110	1.00	\$ 154.87	340-651-29	1	0.110	1.00	\$ 154.87
340-641-46	1	0.090	1.00	\$ 154.87	340-651-30	1	0.120	1.00	\$ 154.87
340-641-47	1	0.090	1.00	\$ 154.87	340-651-31	1	0.150	1.00	\$ 154.87
340-641-48	1	0.090	1.00	\$ 154.87	340-651-32	1	0.130	1.00	\$ 154.87
340-641-49	1	0.090	1.00	\$ 154.87	340-651-33	1	0.130	1.00	\$ 154.87
340-641-50	1	0.090	1.00	\$ 154.87	340-651-34	1	0.130	1.00	\$ 154.87
340-641-51	1	0.110	1.00	\$ 154.87	340-651-35	1	0.130	1.00	\$ 154.87
340-641-52	1	0.110	1.00	\$ 154.87	340-651-36	1	0.130	1.00	\$ 154.87
340-641-53	1	0.100	1.00	\$ 154.87	340-651-37	1	0.150	1.00	\$ 154.87
340-641-54	1	0.100	1.00	\$ 154.87	340-651-38	1	0.130	1.00	\$ 154.87
340-641-55	1	0.110	1.00	\$ 154.87	340-651-39	1	0.120	1.00	\$ 154.87
340-641-56	1	0.120	1.00	\$ 154.87	340-651-40	1	0.120	1.00	\$ 154.87
340-641-57	1	0.100	1.00	\$ 154.87	340-651-41	1	0.120	1.00	\$ 154.87
340-641-58	1	0.100	1.00	\$ 154.87	340-651-42	1	0.120	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Assessment	Parcel Number	Units	Acres	Assessment Units	Assessment
340-651-43	1	0.120	1.00	\$ 154.87	340-661-60	1	0.100	1.00	\$ 154.87
340-651-44	1	0.120	1.00	\$ 154.87	340-661-61	1	0.110	1.00	\$ 154.87
340-651-45	1	0.140	1.00	\$ 154.87	340-661-62	1	0.100	1.00	\$ 154.87
340-661-01	1	0.180	1.00	\$ 154.87	340-661-63	1	0.100	1.00	\$ 154.87
340-661-02	1	0.110	1.00	\$ 154.87	340-661-64	1	0.100	1.00	\$ 154.87
340-661-03	1	0.100	1.00	\$ 154.87	340-661-65	1	0.100	1.00	\$ 154.87
340-661-04	1	0.100	1.00	\$ 154.87	340-661-66	1	0.100	1.00	\$ 154.87
340-661-05	1	0.100	1.00	\$ 154.87	340-661-67	1	0.100	1.00	\$ 154.87
340-661-06	1	0.100	1.00	\$ 154.87	340-661-68	1	0.100	1.00	\$ 154.87
340-661-07	1	0.100	1.00	\$ 154.87	340-661-69	1	0.100	1.00	\$ 154.87
340-661-08	1	0.100	1.00	\$ 154.87	340-661-70	1	0.100	1.00	\$ 154.87
340-661-09	1	0.100	1.00	\$ 154.87	340-671-01	1	0.120	1.00	\$ 154.87
340-661-10	1	0.100	1.00	\$ 154.87	340-671-02	1	0.120	1.00	\$ 154.87
340-661-11	1	0.100	1.00	\$ 154.87	340-671-03	1	0.120	1.00	\$ 154.87
340-661-12	1	0.100	1.00	\$ 154.87	340-671-04	1	0.120	1.00	\$ 154.87
340-661-13	1	0.100	1.00	\$ 154.87	340-671-05	1	0.150	1.00	\$ 154.87
340-661-14	1	0.130	1.00	\$ 154.87	340-671-06	1	0.160	1.00	\$ 154.87
340-661-15	1	0.110	1.00	\$ 154.87	340-671-07	1	0.110	1.00	\$ 154.87
340-661-16	1	0.110	1.00	\$ 154.87	340-671-08	1	0.120	1.00	\$ 154.87
340-661-17	1	0.100	1.00	\$ 154.87	340-671-09	1	0.120	1.00	\$ 154.87
340-661-18	1	0.100	1.00	\$ 154.87	340-671-10	1	0.140	1.00	\$ 154.87
340-661-19	1	0.100	1.00	\$ 154.87	340-671-11	1	0.150	1.00	\$ 154.87
340-661-20	1	0.110	1.00	\$ 154.87	340-671-12	1	0.170	1.00	\$ 154.87
340-661-21	1	0.110	1.00	\$ 154.87	340-671-13	1	0.120	1.00	\$ 154.87
340-661-22	1	0.100	1.00	\$ 154.87	340-671-14	1	0.110	1.00	\$ 154.87
340-661-23	1	0.100	1.00	\$ 154.87	340-671-15	1	0.110	1.00	\$ 154.87
340-661-24	1	0.110	1.00	\$ 154.87	340-671-16	1	0.110	1.00	\$ 154.87
340-661-25	1	0.100	1.00	\$ 154.87	340-671-17	1	0.110	1.00	\$ 154.87
340-661-26	1	0.100	1.00	\$ 154.87	340-671-18	1	0.130	1.00	\$ 154.87
340-661-27	1	0.100	1.00	\$ 154.87	340-671-19	1	0.120	1.00	\$ 154.87
340-661-28	1	0.100	1.00	\$ 154.87	340-671-20	1	0.130	1.00	\$ 154.87
340-661-29	1	0.110	1.00	\$ 154.87	340-671-21	1	0.110	1.00	\$ 154.87
340-661-30	1	0.100	1.00	\$ 154.87	340-671-22	1	0.110	1.00	\$ 154.87
340-661-31	1	0.100	1.00	\$ 154.87	340-671-23	1	0.110	1.00	\$ 154.87
340-661-32	1	0.100	1.00	\$ 154.87	340-671-24	1	0.110	1.00	\$ 154.87
340-661-33	1	0.100	1.00	\$ 154.87	340-671-25	1	0.130	1.00	\$ 154.87
340-661-34	1	0.100	1.00	\$ 154.87	340-671-26	1	0.140	1.00	\$ 154.87
340-661-35	1	0.100	1.00	\$ 154.87	340-671-27	1	0.140	1.00	\$ 154.87
340-661-36	1	0.100	1.00	\$ 154.87	340-671-28	1	0.110	1.00	\$ 154.87
340-661-37	1	0.100	1.00	\$ 154.87	340-671-29	1	0.120	1.00	\$ 154.87
340-661-38	1	0.100	1.00	\$ 154.87	340-671-30	1	0.120	1.00	\$ 154.87
340-661-39	1	0.100	1.00	\$ 154.87	340-671-31	1	0.120	1.00	\$ 154.87
340-661-40	1	0.120	1.00	\$ 154.87	340-671-32	1	0.120	1.00	\$ 154.87
340-661-41	1	0.110	1.00	\$ 154.87	340-671-33	1	0.120	1.00	\$ 154.87
340-661-42	1	0.120	1.00	\$ 154.87	340-671-34	1	0.120	1.00	\$ 154.87
340-661-43	1	0.100	1.00	\$ 154.87	340-671-35	1	0.120	1.00	\$ 154.87
340-661-44	1	0.100	1.00	\$ 154.87	340-671-36	1	0.120	1.00	\$ 154.87
340-661-45	1	0.100	1.00	\$ 154.87	340-671-37	1	0.140	1.00	\$ 154.87
340-661-46	1	0.100	1.00	\$ 154.87	340-671-38	1	0.150	1.00	\$ 154.87
340-661-47	1	0.100	1.00	\$ 154.87	340-671-39	1	0.140	1.00	\$ 154.87
340-661-48	1	0.110	1.00	\$ 154.87	340-671-40	1	0.150	1.00	\$ 154.87
340-661-49	1	0.130	1.00	\$ 154.87	340-671-41	1	0.150	1.00	\$ 154.87
340-661-50	1	0.140	1.00	\$ 154.87	340-671-42	1	0.130	1.00	\$ 154.87
340-661-51	1	0.130	1.00	\$ 154.87	340-671-43	1	0.130	1.00	\$ 154.87
340-661-52	1	0.110	1.00	\$ 154.87	340-671-44	1	0.140	1.00	\$ 154.87
340-661-53	1	0.150	1.00	\$ 154.87	340-671-45	1	0.160	1.00	\$ 154.87
340-661-54	1	0.120	1.00	\$ 154.87	340-671-46	1	0.110	1.00	\$ 154.87
340-661-55	1	0.100	1.00	\$ 154.87	340-671-47	1	0.100	1.00	\$ 154.87
340-661-56	1	0.100	1.00	\$ 154.87	340-671-48	1	0.110	1.00	\$ 154.87
340-661-57	1	0.110	1.00	\$ 154.87	340-671-49	1	0.120	1.00	\$ 154.87
340-661-58	1	0.120	1.00	\$ 154.87	340-671-50	1	0.120	1.00	\$ 154.87
340-661-59	1	0.110	1.00	\$ 154.87	340-671-51	1	0.120	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment	Parcel Number	Units	Acres	Assessment
340-671-52	1	0.130	1.00	340-681-52	1	0.130	1.00
340-671-53	1	0.140	1.00	340-681-53	1	0.150	1.00
340-671-54	1	0.150	1.00	340-691-01	1	0.130	1.00
340-671-55	1	0.130	1.00	340-691-02	1	0.100	1.00
340-671-56	1	0.140	1.00	340-691-03	1	0.110	1.00
340-671-57	1	0.140	1.00	340-691-04	1	0.100	1.00
340-671-58	1	0.110	1.00	340-691-05	1	0.100	1.00
340-671-59	1	0.140	1.00	340-691-06	1	0.100	1.00
340-671-60	1	0.140	1.00	340-691-07	1	0.100	1.00
340-671-61	1	0.110	1.00	340-691-08	1	0.100	1.00
340-671-62	1	0.110	1.00	340-691-09	1	0.090	1.00
340-681-01	1	0.130	1.00	340-691-10	1	0.120	1.00
340-681-02	1	0.130	1.00	340-691-11	1	0.120	1.00
340-681-03	1	0.120	1.00	340-691-12	1	0.090	1.00
340-681-04	1	0.110	1.00	340-691-13	1	0.090	1.00
340-681-05	1	0.110	1.00	340-691-14	1	0.090	1.00
340-681-06	1	0.110	1.00	340-691-15	1	0.150	1.00
340-681-07	1	0.110	1.00	340-691-16	1	0.160	1.00
340-681-08	1	0.110	1.00	340-691-17	1	0.200	1.00
340-681-09	1	0.120	1.00	340-691-18	1	0.180	1.00
340-681-10	1	0.110	1.00	340-691-19	1	0.150	1.00
340-681-11	1	0.110	1.00	340-691-20	1	0.150	1.00
340-681-12	1	0.110	1.00	340-691-21	1	0.170	1.00
340-681-13	1	0.110	1.00	340-691-22	1	0.220	1.00
340-681-14	1	0.110	1.00	340-691-23	1	0.100	1.00
340-681-15	1	0.110	1.00	340-691-24	1	0.100	1.00
340-681-16	1	0.110	1.00	340-691-25	1	0.140	1.00
340-681-17	1	0.120	1.00	340-691-26	1	0.140	1.00
340-681-18	1	0.120	1.00	340-691-27	1	0.130	1.00
340-681-19	1	0.120	1.00	340-691-28	1	0.130	1.00
340-681-20	1	0.120	1.00	340-691-29	1	0.130	1.00
340-681-21	1	0.120	1.00	340-691-30	1	0.130	1.00
340-681-22	1	0.130	1.00	340-691-31	1	0.120	1.00
340-681-23	1	0.120	1.00	340-691-32	1	0.120	1.00
340-681-24	1	0.140	1.00	340-691-33	1	0.120	1.00
340-681-25	1	0.120	1.00	340-691-34	1	0.130	1.00
340-681-26	1	0.110	1.00	340-691-35	1	0.120	1.00
340-681-27	1	0.110	1.00	340-691-36	1	0.170	1.00
340-681-28	1	0.110	1.00	340-691-37	1	0.140	1.00
340-681-29	1	0.100	1.00	340-691-38	1	0.110	1.00
340-681-30	1	0.180	1.00	340-691-39	1	0.130	1.00
340-681-31	1	0.150	1.00	340-691-40	1	0.120	1.00
340-681-32	1	0.120	1.00	340-691-41	1	0.130	1.00
340-681-33	1	0.110	1.00	340-691-42	1	0.120	1.00
340-681-34	1	0.120	1.00	340-691-43	1	0.120	1.00
340-681-35	1	0.110	1.00	340-691-44	1	0.120	1.00
340-681-36	1	0.090	1.00	340-691-45	1	0.120	1.00
340-681-37	1	0.110	1.00	340-691-46	1	0.110	1.00
340-681-38	1	0.110	1.00	340-691-47	1	0.100	1.00
340-681-39	1	0.100	1.00	340-691-48	1	0.100	1.00
340-681-40	1	0.080	1.00	340-691-49	1	0.100	1.00
340-681-41	1	0.120	1.00	340-691-50	1	0.100	1.00
340-681-42	1	0.130	1.00	340-691-51	1	0.110	1.00
340-681-43	1	0.140	1.00	340-691-52	1	0.110	1.00
340-681-44	1	0.130	1.00	340-691-53	1	0.120	1.00
340-681-45	1	0.130	1.00	340-691-54	1	0.150	1.00
340-681-46	1	0.190	1.00	340-691-55	1	0.130	1.00
340-681-47	1	0.150	1.00	340-691-56	1	0.090	1.00
340-681-48	1	0.120	1.00	340-691-57	1	0.090	1.00
340-681-49	1	0.110	1.00	340-691-58	1	0.090	1.00
340-681-50	1	0.110	1.00	340-691-59	1	0.120	1.00
340-681-51	1	0.110	1.00	340-691-60	1	0.110	1.00

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Assessment	Parcel Number	Units	Acres	Assessment Units	Assessment
340-691-61	1	0.150	1.00	\$ 154.87	340-701-42	1	0.300	1.00	\$ 154.87
340-691-62	1	0.110	1.00	\$ 154.87	340-701-43	1	0.190	1.00	\$ 154.87
340-691-63	1	0.100	1.00	\$ 154.87	340-701-44	1	0.190	1.00	\$ 154.87
340-691-64	1	0.130	1.00	\$ 154.87	340-701-45	1	0.190	1.00	\$ 154.87
340-691-65	1	0.150	1.00	\$ 154.87	340-701-46	1	0.180	1.00	\$ 154.87
340-691-66	1	0.100	1.00	\$ 154.87	340-701-47	1	0.180	1.00	\$ 154.87
340-691-67	1	0.100	1.00	\$ 154.87	340-701-48	1	0.180	1.00	\$ 154.87
340-691-68	1	0.100	1.00	\$ 154.87	340-701-49	1	0.180	1.00	\$ 154.87
340-691-69	1	0.120	1.00	\$ 154.87	340-701-50	1	0.160	1.00	\$ 154.87
340-691-70	1	0.130	1.00	\$ 154.87	340-701-51	1	0.140	1.00	\$ 154.87
340-691-71	1	0.100	1.00	\$ 154.87	340-701-52	1	0.160	1.00	\$ 154.87
340-691-72	1	0.100	1.00	\$ 154.87	340-701-53	1	0.140	1.00	\$ 154.87
340-691-73	1	0.100	1.00	\$ 154.87	340-701-54	1	0.120	1.00	\$ 154.87
340-691-74	1	0.100	1.00	\$ 154.87	340-701-55	1	0.110	1.00	\$ 154.87
340-691-75	1	0.130	1.00	\$ 154.87	340-701-56	1	0.110	1.00	\$ 154.87
340-691-76	1	0.110	1.00	\$ 154.87	340-701-57	1	0.110	1.00	\$ 154.87
340-691-77	1	0.090	1.00	\$ 154.87	340-701-58	1	0.110	1.00	\$ 154.87
340-691-78	1	0.130	1.00	\$ 154.87	340-701-59	1	0.110	1.00	\$ 154.87
340-691-79	1	0.170	1.00	\$ 154.87	340-701-60	1	0.110	1.00	\$ 154.87
340-691-80	1	0.170	1.00	\$ 154.87	340-701-61	1	0.110	1.00	\$ 154.87
340-691-81	1	0.170	1.00	\$ 154.87	340-701-62	1	0.110	1.00	\$ 154.87
340-701-01	1	0.110	1.00	\$ 154.87	340-701-63	1	0.110	1.00	\$ 154.87
340-701-02	1	0.110	1.00	\$ 154.87	340-701-64	1	0.120	1.00	\$ 154.87
340-701-03	1	0.110	1.00	\$ 154.87	340-701-65	1	0.110	1.00	\$ 154.87
340-701-04	1	0.110	1.00	\$ 154.87	340-701-66	1	0.110	1.00	\$ 154.87
340-701-05	1	0.110	1.00	\$ 154.87	340-701-67	1	0.110	1.00	\$ 154.87
340-701-06	1	0.110	1.00	\$ 154.87	340-701-68	1	0.110	1.00	\$ 154.87
340-701-07	1	0.110	1.00	\$ 154.87	340-701-69	1	0.110	1.00	\$ 154.87
340-701-08	1	0.110	1.00	\$ 154.87	340-701-70	1	0.110	1.00	\$ 154.87
340-701-09	1	0.110	1.00	\$ 154.87	340-701-71	1	0.110	1.00	\$ 154.87
340-701-10	1	0.110	1.00	\$ 154.87	340-701-72	1	0.140	1.00	\$ 154.87
340-701-11	1	0.110	1.00	\$ 154.87	340-701-73	1	0.130	1.00	\$ 154.87
340-701-12	1	0.140	1.00	\$ 154.87	340-701-74	1	0.130	1.00	\$ 154.87
340-701-13	1	0.140	1.00	\$ 154.87	340-701-75	1	0.120	1.00	\$ 154.87
340-701-14	1	0.160	1.00	\$ 154.87	340-701-76	1	0.120	1.00	\$ 154.87
340-701-15	1	0.160	1.00	\$ 154.87	340-701-77	1	0.120	1.00	\$ 154.87
340-701-16	1	0.140	1.00	\$ 154.87	340-701-78	1	0.120	1.00	\$ 154.87
340-701-17	1	0.180	1.00	\$ 154.87	340-701-79	1	0.120	1.00	\$ 154.87
340-701-18	1	0.140	1.00	\$ 154.87	340-701-80	1	0.120	1.00	\$ 154.87
340-701-19	1	0.150	1.00	\$ 154.87	340-711-01	1	0.220	1.00	\$ 154.87
340-701-20	1	0.150	1.00	\$ 154.87	340-711-02	1	0.150	1.00	\$ 154.87
340-701-21	1	0.150	1.00	\$ 154.87	340-711-03	1	0.140	1.00	\$ 154.87
340-701-22	1	0.150	1.00	\$ 154.87	340-711-04	1	0.140	1.00	\$ 154.87
340-701-23	1	0.140	1.00	\$ 154.87	340-711-05	1	0.150	1.00	\$ 154.87
340-701-24	1	0.130	1.00	\$ 154.87	340-711-06	1	0.150	1.00	\$ 154.87
340-701-25	1	0.150	1.00	\$ 154.87	340-711-07	1	0.160	1.00	\$ 154.87
340-701-26	1	0.150	1.00	\$ 154.87	340-711-08	1	0.150	1.00	\$ 154.87
340-701-27	1	0.140	1.00	\$ 154.87	340-711-09	1	0.140	1.00	\$ 154.87
340-701-28	1	0.140	1.00	\$ 154.87	340-711-10	1	0.140	1.00	\$ 154.87
340-701-29	1	0.140	1.00	\$ 154.87	340-711-11	1	0.130	1.00	\$ 154.87
340-701-30	1	0.140	1.00	\$ 154.87	340-711-12	1	0.130	1.00	\$ 154.87
340-701-31	1	0.140	1.00	\$ 154.87	340-711-13	1	0.140	1.00	\$ 154.87
340-701-32	1	0.140	1.00	\$ 154.87	340-711-14	1	0.140	1.00	\$ 154.87
340-701-33	1	0.150	1.00	\$ 154.87	340-711-15	1	0.140	1.00	\$ 154.87
340-701-34	1	0.150	1.00	\$ 154.87	340-711-16	1	0.140	1.00	\$ 154.87
340-701-35	1	0.150	1.00	\$ 154.87	340-711-17	1	0.140	1.00	\$ 154.87
340-701-36	1	0.130	1.00	\$ 154.87	340-711-18	1	0.160	1.00	\$ 154.87
340-701-37	1	0.130	1.00	\$ 154.87	340-711-19	1	0.180	1.00	\$ 154.87
340-701-38	1	0.130	1.00	\$ 154.87	340-711-20	1	0.140	1.00	\$ 154.87
340-701-39	1	0.130	1.00	\$ 154.87	340-711-21	1	0.140	1.00	\$ 154.87
340-701-40	1	0.150	1.00	\$ 154.87	340-711-22	1	0.200	1.00	\$ 154.87
340-701-41	1	0.190	1.00	\$ 154.87	340-711-23	1	0.140	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel					Parcel				
Number	Units	Acres	Assessment Units	Assessment	Number	Units	Acres	Assessment Units	Assessment
340-711-24	1	0.120	1.00	\$ 154.87	340-721-33	1	0.150	1.00	\$ 154.87
340-711-25	1	0.190	1.00	\$ 154.87	340-721-34	1	0.130	1.00	\$ 154.87
340-711-26	1	0.190	1.00	\$ 154.87	340-721-35	1	0.130	1.00	\$ 154.87
340-711-27	1	0.180	1.00	\$ 154.87	340-721-36	1	0.130	1.00	\$ 154.87
340-711-28	1	0.190	1.00	\$ 154.87	340-721-37	1	0.160	1.00	\$ 154.87
340-711-29	1	0.130	1.00	\$ 154.87	340-721-38	1	0.140	1.00	\$ 154.87
340-711-30	1	0.130	1.00	\$ 154.87	340-721-39	1	0.140	1.00	\$ 154.87
340-711-31	1	0.130	1.00	\$ 154.87	340-721-40	1	0.140	1.00	\$ 154.87
340-711-32	1	0.130	1.00	\$ 154.87	340-721-41	1	0.140	1.00	\$ 154.87
340-711-33	1	0.170	1.00	\$ 154.87	340-721-42	1	0.140	1.00	\$ 154.87
340-711-34	1	0.210	1.00	\$ 154.87	340-721-43	1	0.140	1.00	\$ 154.87
340-711-35	1	0.140	1.00	\$ 154.87	340-721-44	1	0.140	1.00	\$ 154.87
340-711-36	1	0.140	1.00	\$ 154.87	340-721-45	1	0.130	1.00	\$ 154.87
340-711-37	1	0.140	1.00	\$ 154.87	340-721-46	1	0.120	1.00	\$ 154.87
340-711-38	1	0.140	1.00	\$ 154.87	340-721-47	1	0.130	1.00	\$ 154.87
340-711-39	1	0.140	1.00	\$ 154.87	340-721-48	1	0.130	1.00	\$ 154.87
340-711-40	1	0.140	1.00	\$ 154.87	340-721-49	1	0.130	1.00	\$ 154.87
340-711-41	1	0.130	1.00	\$ 154.87	341-321-18	0	0.674	6.74	\$ 1,043.82
340-711-42	1	0.130	1.00	\$ 154.87	341-321-19	0	1.431	14.31	\$ 2,216.19
340-711-43	1	0.130	1.00	\$ 154.87	341-321-20	0	0.785	7.85	\$ 1,215.73
340-711-44	1	0.130	1.00	\$ 154.87	341-321-22	0	1.078	10.78	\$ 1,669.50
340-711-45	1	0.120	1.00	\$ 154.87	341-321-23	0	0.297	2.97	\$ 459.96
340-711-46	1	0.110	1.00	\$ 154.87	341-321-24	0	0.503	5.03	\$ 779.00
340-711-47	1	0.120	1.00	\$ 154.87	341-321-25	0	4.050	40.50	\$ 6,272.24
340-711-48	1	0.130	1.00	\$ 154.87	341-321-27	0	0.388	3.88	\$ 600.90
340-711-49	1	0.130	1.00	\$ 154.87	341-321-28	0	0.711	7.11	\$ 1,101.13
340-711-50	1	0.130	1.00	\$ 154.87	341-321-29	0	3.411	34.11	\$ 5,282.62
340-711-51	1	0.130	1.00	\$ 154.87	341-324-01	1	6.300	31.50	\$ 4,878.41
340-711-52	1	0.130	1.00	\$ 154.87	341-324-02	1	2.152	10.76	\$ 1,666.40
340-711-53	1	0.200	1.00	\$ 154.87	341-366-05	12	0.000	8.40	\$ 1,300.91
340-721-01	1	0.130	1.00	\$ 154.87	341-366-07	12	0.000	8.40	\$ 1,300.91
340-721-02	1	0.130	1.00	\$ 154.87	341-375-05	8	0.680	8.00	\$ 1,238.96
340-721-03	1	0.130	1.00	\$ 154.87	341-381-20	0	2.692	26.92	\$ 4,169.10
340-721-04	1	0.130	1.00	\$ 154.87	341-381-29	1	0.160	1.00	\$ 154.87
340-721-05	1	0.130	1.00	\$ 154.87	341-381-30	1	0.150	1.00	\$ 154.87
340-721-06	1	0.130	1.00	\$ 154.87	341-381-31	1	0.150	1.00	\$ 154.87
340-721-07	1	0.150	1.00	\$ 154.87	341-381-32	1	0.150	1.00	\$ 154.87
340-721-08	1	0.190	1.00	\$ 154.87	341-381-33	1	0.140	1.00	\$ 154.87
340-721-09	1	0.130	1.00	\$ 154.87	341-381-34	1	0.140	1.00	\$ 154.87
340-721-10	1	0.130	1.00	\$ 154.87	341-381-35	1	0.150	1.00	\$ 154.87
340-721-11	1	0.130	1.00	\$ 154.87	341-381-36	1	0.150	1.00	\$ 154.87
340-721-12	1	0.210	1.00	\$ 154.87	341-381-37	1	0.140	1.00	\$ 154.87
340-721-13	1	0.170	1.00	\$ 154.87	341-381-38	1	0.140	1.00	\$ 154.87
340-721-14	1	0.200	1.00	\$ 154.87	341-381-39	1	0.140	1.00	\$ 154.87
340-721-15	1	0.140	1.00	\$ 154.87	341-381-40	1	0.140	1.00	\$ 154.87
340-721-16	1	0.130	1.00	\$ 154.87	341-381-41	1	0.140	1.00	\$ 154.87
340-721-17	1	0.170	1.00	\$ 154.87	341-381-42	1	0.150	1.00	\$ 154.87
340-721-18	1	0.170	1.00	\$ 154.87	341-381-43	1	0.160	1.00	\$ 154.87
340-721-19	1	0.130	1.00	\$ 154.87	341-381-44	1	0.150	1.00	\$ 154.87
340-721-20	1	0.180	1.00	\$ 154.87	341-381-45	1	0.150	1.00	\$ 154.87
340-721-21	1	0.200	1.00	\$ 154.87	341-381-46	1	0.140	1.00	\$ 154.87
340-721-22	1	0.190	1.00	\$ 154.87	341-381-47	1	0.140	1.00	\$ 154.87
340-721-23	1	0.200	1.00	\$ 154.87	341-381-48	1	0.140	1.00	\$ 154.87
340-721-24	1	0.160	1.00	\$ 154.87	341-381-49	1	0.150	1.00	\$ 154.87
340-721-25	1	0.190	1.00	\$ 154.87	341-381-50	1	0.210	1.00	\$ 154.87
340-721-26	1	0.190	1.00	\$ 154.87	341-381-51	1	0.160	1.00	\$ 154.87
340-721-27	1	0.200	1.00	\$ 154.87	341-381-52	1	0.140	1.00	\$ 154.87
340-721-28	1	0.180	1.00	\$ 154.87	341-381-53	1	0.140	1.00	\$ 154.87
340-721-29	1	0.200	1.00	\$ 154.87	341-381-54	1	0.140	1.00	\$ 154.87
340-721-30	1	0.120	1.00	\$ 154.87	341-381-55	1	0.140	1.00	\$ 154.87
340-721-31	1	0.240	1.00	\$ 154.87	341-381-56	1	0.140	1.00	\$ 154.87
340-721-32	1	0.190	1.00	\$ 154.87	341-381-57	1	0.160	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel					Parcel				
Number	Units	Acres	Assessment Units	Assessment	Number	Units	Acres	Assessment Units	Assessment
341-381-58	1	0.210	1.00	\$ 154.87	341-383-14	1	0.140	1.00	\$ 154.87
341-381-59	1	0.150	1.00	\$ 154.87	341-421-01	1	0.130	1.00	\$ 154.87
341-381-60	1	0.140	1.00	\$ 154.87	341-421-02	1	0.130	1.00	\$ 154.87
341-381-61	1	0.140	1.00	\$ 154.87	341-421-03	1	0.130	1.00	\$ 154.87
341-381-62	1	0.140	1.00	\$ 154.87	341-421-04	1	0.130	1.00	\$ 154.87
341-381-63	1	0.140	1.00	\$ 154.87	341-421-05	1	0.130	1.00	\$ 154.87
341-381-64	1	0.140	1.00	\$ 154.87	341-421-06	1	0.120	1.00	\$ 154.87
341-381-65	1	0.150	1.00	\$ 154.87	341-421-07	1	0.150	1.00	\$ 154.87
341-381-66	1	0.160	1.00	\$ 154.87	341-421-08	1	0.140	1.00	\$ 154.87
341-381-68	1	0.150	1.00	\$ 154.87	341-421-09	1	0.190	1.00	\$ 154.87
341-381-69	1	0.150	1.00	\$ 154.87	341-421-10	1	0.140	1.00	\$ 154.87
341-381-70	1	0.150	1.00	\$ 154.87	341-421-11	1	0.160	1.00	\$ 154.87
341-381-71	1	0.160	1.00	\$ 154.87	341-421-12	1	0.250	1.00	\$ 154.87
341-382-01	1	0.150	1.00	\$ 154.87	341-421-13	1	0.220	1.00	\$ 154.87
341-382-02	1	0.150	1.00	\$ 154.87	341-421-14	1	0.120	1.00	\$ 154.87
341-382-03	1	0.150	1.00	\$ 154.87	341-421-15	1	0.130	1.00	\$ 154.87
341-382-04	1	0.140	1.00	\$ 154.87	341-421-16	1	0.150	1.00	\$ 154.87
341-382-05	1	0.140	1.00	\$ 154.87	341-421-17	1	0.140	1.00	\$ 154.87
341-382-06	1	0.150	1.00	\$ 154.87	341-421-18	1	0.140	1.00	\$ 154.87
341-382-07	1	0.140	1.00	\$ 154.87	341-421-19	1	0.150	1.00	\$ 154.87
341-382-08	1	0.160	1.00	\$ 154.87	341-421-20	1	0.140	1.00	\$ 154.87
341-382-09	1	0.170	1.00	\$ 154.87	341-421-21	1	0.140	1.00	\$ 154.87
341-382-10	1	0.240	1.00	\$ 154.87	341-421-22	1	0.150	1.00	\$ 154.87
341-382-11	1	0.140	1.00	\$ 154.87	341-421-23	1	0.150	1.00	\$ 154.87
341-382-12	1	0.160	1.00	\$ 154.87	341-421-24	1	0.210	1.00	\$ 154.87
341-382-13	1	0.140	1.00	\$ 154.87	341-421-25	1	0.150	1.00	\$ 154.87
341-382-14	1	0.140	1.00	\$ 154.87	341-421-26	1	0.210	1.00	\$ 154.87
341-382-15	1	0.160	1.00	\$ 154.87	341-421-27	1	0.150	1.00	\$ 154.87
341-382-16	1	0.150	1.00	\$ 154.87	341-421-28	1	0.150	1.00	\$ 154.87
341-382-17	1	0.150	1.00	\$ 154.87	341-421-29	1	0.130	1.00	\$ 154.87
341-382-18	1	0.140	1.00	\$ 154.87	341-421-30	1	0.130	1.00	\$ 154.87
341-382-19	1	0.140	1.00	\$ 154.87	341-421-31	1	0.140	1.00	\$ 154.87
341-382-20	1	0.140	1.00	\$ 154.87	341-421-32	1	0.170	1.00	\$ 154.87
341-382-21	1	0.150	1.00	\$ 154.87	341-421-33	0	0.409	4.09	\$ 633.42
341-382-22	1	0.150	1.00	\$ 154.87	341-421-35	1	0.270	1.00	\$ 154.87
341-382-23	1	0.140	1.00	\$ 154.87	341-421-36	1	0.140	1.00	\$ 154.87
341-382-24	1	0.140	1.00	\$ 154.87	341-421-37	1	0.130	1.00	\$ 154.87
341-382-25	1	0.140	1.00	\$ 154.87	341-421-38	1	0.140	1.00	\$ 154.87
341-382-26	1	0.160	1.00	\$ 154.87	341-421-39	1	0.150	1.00	\$ 154.87
341-382-27	1	0.150	1.00	\$ 154.87	341-421-40	1	0.140	1.00	\$ 154.87
341-382-28	1	0.140	1.00	\$ 154.87	341-421-41	1	0.140	1.00	\$ 154.87
341-382-29	1	0.150	1.00	\$ 154.87	341-421-42	1	0.160	1.00	\$ 154.87
341-382-30	1	0.170	1.00	\$ 154.87	341-422-01	1	0.140	1.00	\$ 154.87
341-382-31	1	0.140	1.00	\$ 154.87	341-422-02	1	0.130	1.00	\$ 154.87
341-382-32	1	0.140	1.00	\$ 154.87	341-422-03	1	0.130	1.00	\$ 154.87
341-382-33	1	0.140	1.00	\$ 154.87	341-422-04	1	0.140	1.00	\$ 154.87
341-382-34	1	0.140	1.00	\$ 154.87	341-422-05	1	0.140	1.00	\$ 154.87
341-382-35	1	0.140	1.00	\$ 154.87	341-422-06	1	0.140	1.00	\$ 154.87
341-382-36	1	0.140	1.00	\$ 154.87	341-422-07	1	0.160	1.00	\$ 154.87
341-383-01	1	0.150	1.00	\$ 154.87	341-422-08	1	0.170	1.00	\$ 154.87
341-383-02	1	0.150	1.00	\$ 154.87	341-422-09	1	0.220	1.00	\$ 154.87
341-383-03	1	0.150	1.00	\$ 154.87	341-422-11	1	0.150	1.00	\$ 154.87
341-383-04	1	0.140	1.00	\$ 154.87	341-422-12	1	0.150	1.00	\$ 154.87
341-383-05	1	0.140	1.00	\$ 154.87	341-422-13	1	0.160	1.00	\$ 154.87
341-383-06	1	0.140	1.00	\$ 154.87	341-422-14	1	0.160	1.00	\$ 154.87
341-383-07	1	0.150	1.00	\$ 154.87	341-422-15	1	0.200	1.00	\$ 154.87
341-383-08	1	0.160	1.00	\$ 154.87	341-422-16	1	0.160	1.00	\$ 154.87
341-383-09	1	0.160	1.00	\$ 154.87	341-422-17	1	0.160	1.00	\$ 154.87
341-383-10	1	0.190	1.00	\$ 154.87	341-422-18	1	0.130	1.00	\$ 154.87
341-383-11	1	0.140	1.00	\$ 154.87	341-422-19	1	0.120	1.00	\$ 154.87
341-383-12	1	0.140	1.00	\$ 154.87	341-422-20	1	0.130	1.00	\$ 154.87
341-383-13	1	0.140	1.00	\$ 154.87	341-423-01	1	0.160	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Assessment					Assessment				
Parcel Number	Units	Acres	Units	Assessment	Parcel Number	Units	Acres	Units	Assessment
341-423-02	1	0.160	1.00	\$ 154.87	341-433-16	1	0.160	1.00	\$ 154.87
341-423-03	1	0.150	1.00	\$ 154.87	341-433-17	1	0.160	1.00	\$ 154.87
341-423-04	1	0.150	1.00	\$ 154.87	341-433-18	1	0.150	1.00	\$ 154.87
341-423-05	1	0.160	1.00	\$ 154.87	341-433-19	1	0.140	1.00	\$ 154.87
341-424-01	1	0.160	1.00	\$ 154.87	341-433-20	1	0.140	1.00	\$ 154.87
341-424-02	1	0.140	1.00	\$ 154.87	341-433-21	1	0.150	1.00	\$ 154.87
341-424-03	1	0.140	1.00	\$ 154.87	341-433-22	1	0.160	1.00	\$ 154.87
341-431-01	0	0.436	4.36	\$ 675.23	341-433-23	0	0.484	4.84	\$ 749.57
341-431-03	1	0.170	1.00	\$ 154.87	341-433-24	1	0.270	1.00	\$ 154.87
341-431-04	1	0.150	1.00	\$ 154.87	341-433-25	1	0.170	1.00	\$ 154.87
341-431-05	1	0.140	1.00	\$ 154.87	341-433-26	1	0.320	1.00	\$ 154.87
341-431-06	1	0.210	1.00	\$ 154.87	341-433-27	1	0.210	1.00	\$ 154.87
341-431-07	1	0.240	1.00	\$ 154.87	341-433-28	1	0.140	1.00	\$ 154.87
341-431-08	1	0.120	1.00	\$ 154.87	341-433-29	1	0.140	1.00	\$ 154.87
341-431-09	1	0.130	1.00	\$ 154.87	341-433-30	1	0.150	1.00	\$ 154.87
341-431-10	1	0.140	1.00	\$ 154.87	341-433-31	1	0.150	1.00	\$ 154.87
341-431-11	1	0.150	1.00	\$ 154.87	341-433-32	1	0.150	1.00	\$ 154.87
341-431-12	1	0.150	1.00	\$ 154.87	341-433-33	1	0.150	1.00	\$ 154.87
341-431-13	1	0.210	1.00	\$ 154.87	341-433-34	0	0.363	3.63	\$ 562.18
341-431-14	1	0.210	1.00	\$ 154.87	341-433-35	1	0.240	1.00	\$ 154.87
341-431-15	1	0.140	1.00	\$ 154.87	341-433-36	1	0.250	1.00	\$ 154.87
341-431-16	1	0.120	1.00	\$ 154.87	341-433-37	1	0.230	1.00	\$ 154.87
341-431-17	1	0.140	1.00	\$ 154.87	341-433-38	1	0.140	1.00	\$ 154.87
341-431-18	1	0.140	1.00	\$ 154.87	341-433-39	1	0.150	1.00	\$ 154.87
341-432-01	1	0.160	1.00	\$ 154.87	341-433-40	1	0.140	1.00	\$ 154.87
341-432-02	1	0.150	1.00	\$ 154.87	341-433-41	1	0.140	1.00	\$ 154.87
341-432-03	1	0.140	1.00	\$ 154.87	341-433-42	1	0.150	1.00	\$ 154.87
341-432-04	1	0.130	1.00	\$ 154.87	341-433-43	1	0.140	1.00	\$ 154.87
341-432-05	1	0.290	1.00	\$ 154.87	341-433-44	1	0.220	1.00	\$ 154.87
341-432-06	1	0.220	1.00	\$ 154.87	341-433-46	1	0.240	1.00	\$ 154.87
341-432-07	1	0.140	1.00	\$ 154.87	341-433-47	1	0.120	1.00	\$ 154.87
341-432-08	1	0.140	1.00	\$ 154.87	341-433-48	0	0.406	4.06	\$ 628.77
341-432-09	1	0.130	1.00	\$ 154.87	341-433-49	1	0.140	1.00	\$ 154.87
341-432-10	1	0.150	1.00	\$ 154.87	341-433-50	1	0.140	1.00	\$ 154.87
341-432-11	1	0.130	1.00	\$ 154.87	341-433-51	1	0.160	1.00	\$ 154.87
341-432-12	1	0.140	1.00	\$ 154.87	341-433-52	1	0.140	1.00	\$ 154.87
341-432-13	1	0.140	1.00	\$ 154.87	341-433-53	1	0.130	1.00	\$ 154.87
341-432-14	1	0.150	1.00	\$ 154.87	341-441-01	1	0.160	1.00	\$ 154.87
341-432-16	1	0.200	1.00	\$ 154.87	341-441-02	1	0.140	1.00	\$ 154.87
341-432-18	1	0.160	1.00	\$ 154.87	341-441-03	1	0.150	1.00	\$ 154.87
341-432-19	1	0.150	1.00	\$ 154.87	341-441-04	1	0.170	1.00	\$ 154.87
341-432-20	1	0.150	1.00	\$ 154.87	341-441-05	1	0.150	1.00	\$ 154.87
341-432-21	1	0.150	1.00	\$ 154.87	341-441-06	1	0.160	1.00	\$ 154.87
341-432-22	1	0.140	1.00	\$ 154.87	341-441-07	1	0.230	1.00	\$ 154.87
341-432-23	1	0.140	1.00	\$ 154.87	341-441-08	1	0.190	1.00	\$ 154.87
341-432-24	1	0.140	1.00	\$ 154.87	341-441-09	1	0.120	1.00	\$ 154.87
341-432-25	1	0.130	1.00	\$ 154.87	341-441-10	1	0.120	1.00	\$ 154.87
341-433-01	1	0.180	1.00	\$ 154.87	341-441-11	1	0.140	1.00	\$ 154.87
341-433-02	1	0.140	1.00	\$ 154.87	341-441-12	1	0.150	1.00	\$ 154.87
341-433-03	1	0.140	1.00	\$ 154.87	341-441-13	1	0.140	1.00	\$ 154.87
341-433-04	1	0.160	1.00	\$ 154.87	341-441-14	1	0.140	1.00	\$ 154.87
341-433-05	0	1.784	17.84	\$ 2,762.88	341-441-15	1	0.210	1.00	\$ 154.87
341-433-06	1	0.200	1.00	\$ 154.87	341-441-16	1	0.190	1.00	\$ 154.87
341-433-07	1	0.180	1.00	\$ 154.87	341-441-17	1	0.120	1.00	\$ 154.87
341-433-08	1	0.210	1.00	\$ 154.87	341-441-18	1	0.120	1.00	\$ 154.87
341-433-09	1	0.160	1.00	\$ 154.87	341-441-19	1	0.140	1.00	\$ 154.87
341-433-10	1	0.140	1.00	\$ 154.87	341-441-20	1	0.150	1.00	\$ 154.87
341-433-11	1	0.130	1.00	\$ 154.87	341-441-21	1	0.140	1.00	\$ 154.87
341-433-12	1	0.150	1.00	\$ 154.87	341-441-22	1	0.140	1.00	\$ 154.87
341-433-13	1	0.160	1.00	\$ 154.87	341-441-23	1	0.210	1.00	\$ 154.87
341-433-14	1	0.160	1.00	\$ 154.87	341-441-24	1	0.200	1.00	\$ 154.87
341-433-15	1	0.150	1.00	\$ 154.87	341-441-25	1	0.150	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel			Assessment			Parcel			Assessment		
Number	Units	Acres	Units	Assessment		Number	Units	Acres	Units	Assessment	
341-441-26	1	0.170	1.00	\$ 154.87		341-451-07	1	0.130	1.00	\$ 154.87	
341-441-27	1	0.130	1.00	\$ 154.87		341-451-08	1	0.130	1.00	\$ 154.87	
341-441-28	1	0.120	1.00	\$ 154.87		341-451-09	1	0.140	1.00	\$ 154.87	
341-441-29	1	0.280	1.00	\$ 154.87		341-451-10	1	0.140	1.00	\$ 154.87	
341-442-01	1	0.160	1.00	\$ 154.87		341-451-11	1	0.140	1.00	\$ 154.87	
341-442-02	1	0.140	1.00	\$ 154.87		341-451-12	1	0.160	1.00	\$ 154.87	
341-442-03	1	0.140	1.00	\$ 154.87		341-451-13	1	0.150	1.00	\$ 154.87	
341-442-04	1	0.140	1.00	\$ 154.87		341-451-14	1	0.140	1.00	\$ 154.87	
341-442-05	1	0.140	1.00	\$ 154.87		341-451-15	1	0.140	1.00	\$ 154.87	
341-442-06	1	0.210	1.00	\$ 154.87		341-451-16	1	0.140	1.00	\$ 154.87	
341-442-07	1	0.190	1.00	\$ 154.87		341-451-17	1	0.140	1.00	\$ 154.87	
341-442-08	1	0.120	1.00	\$ 154.87		341-451-18	1	0.130	1.00	\$ 154.87	
341-442-09	1	0.120	1.00	\$ 154.87		341-451-19	1	0.220	1.00	\$ 154.87	
341-442-10	1	0.140	1.00	\$ 154.87		341-451-20	1	0.210	1.00	\$ 154.87	
341-442-11	1	0.130	1.00	\$ 154.87		341-451-21	1	0.130	1.00	\$ 154.87	
341-442-12	1	0.140	1.00	\$ 154.87		341-451-22	1	0.140	1.00	\$ 154.87	
341-442-13	1	0.130	1.00	\$ 154.87		341-452-01	1	0.140	1.00	\$ 154.87	
341-442-14	1	0.120	1.00	\$ 154.87		341-452-02	1	0.150	1.00	\$ 154.87	
341-442-15	1	0.140	1.00	\$ 154.87		341-452-03	1	0.150	1.00	\$ 154.87	
341-442-16	1	0.150	1.00	\$ 154.87		341-452-04	1	0.210	1.00	\$ 154.87	
341-442-17	1	0.160	1.00	\$ 154.87		341-452-05	1	0.130	1.00	\$ 154.87	
341-442-18	1	0.150	1.00	\$ 154.87		341-452-06	1	0.140	1.00	\$ 154.87	
341-442-19	1	0.140	1.00	\$ 154.87		341-452-07	1	0.140	1.00	\$ 154.87	
341-442-20	1	0.140	1.00	\$ 154.87		341-452-08	1	0.140	1.00	\$ 154.87	
341-442-21	1	0.150	1.00	\$ 154.87		341-452-09	1	0.140	1.00	\$ 154.87	
341-442-22	1	0.140	1.00	\$ 154.87		341-452-10	1	0.140	1.00	\$ 154.87	
341-442-23	1	0.140	1.00	\$ 154.87		341-452-11	1	0.140	1.00	\$ 154.87	
341-442-24	1	0.140	1.00	\$ 154.87		341-452-12	1	0.140	1.00	\$ 154.87	
341-442-25	1	0.140	1.00	\$ 154.87		341-452-13	1	0.140	1.00	\$ 154.87	
341-442-26	1	0.200	1.00	\$ 154.87		341-452-14	1	0.140	1.00	\$ 154.87	
341-442-27	1	0.190	1.00	\$ 154.87		341-452-15	1	0.140	1.00	\$ 154.87	
341-442-28	1	0.120	1.00	\$ 154.87		341-452-16	1	0.140	1.00	\$ 154.87	
341-442-29	1	0.120	1.00	\$ 154.87		341-452-17	1	0.200	1.00	\$ 154.87	
341-442-30	1	0.120	1.00	\$ 154.87		341-452-18	1	0.200	1.00	\$ 154.87	
341-442-31	1	0.120	1.00	\$ 154.87		341-452-19	1	0.190	1.00	\$ 154.87	
341-442-32	1	0.140	1.00	\$ 154.87		341-452-20	1	0.190	1.00	\$ 154.87	
341-442-33	1	0.120	1.00	\$ 154.87		341-452-21	1	0.140	1.00	\$ 154.87	
341-442-34	1	0.120	1.00	\$ 154.87		341-452-22	1	0.140	1.00	\$ 154.87	
341-442-35	1	0.140	1.00	\$ 154.87		341-452-23	1	0.140	1.00	\$ 154.87	
341-442-36	1	0.150	1.00	\$ 154.87		341-452-24	1	0.140	1.00	\$ 154.87	
341-442-37	1	0.160	1.00	\$ 154.87		341-452-25	1	0.140	1.00	\$ 154.87	
341-442-38	1	0.150	1.00	\$ 154.87		341-452-26	1	0.140	1.00	\$ 154.87	
341-442-39	1	0.140	1.00	\$ 154.87		341-453-01	1	0.130	1.00	\$ 154.87	
341-442-40	1	0.140	1.00	\$ 154.87		341-453-02	1	0.140	1.00	\$ 154.87	
341-442-41	1	0.150	1.00	\$ 154.87		341-453-03	1	0.140	1.00	\$ 154.87	
341-442-42	1	0.140	1.00	\$ 154.87		341-453-04	1	0.140	1.00	\$ 154.87	
341-442-43	1	0.140	1.00	\$ 154.87		341-453-05	1	0.150	1.00	\$ 154.87	
341-442-44	1	0.140	1.00	\$ 154.87		341-461-01	1	0.140	1.00	\$ 154.87	
341-442-45	1	0.140	1.00	\$ 154.87		341-461-02	1	0.140	1.00	\$ 154.87	
341-442-46	1	0.200	1.00	\$ 154.87		341-461-03	1	0.150	1.00	\$ 154.87	
341-442-47	1	0.190	1.00	\$ 154.87		341-461-04	1	0.220	1.00	\$ 154.87	
341-442-48	1	0.120	1.00	\$ 154.87		341-461-05	1	0.240	1.00	\$ 154.87	
341-442-49	1	0.120	1.00	\$ 154.87		341-461-06	1	0.180	1.00	\$ 154.87	
341-442-50	1	0.120	1.00	\$ 154.87		341-461-07	1	0.190	1.00	\$ 154.87	
341-442-51	1	0.140	1.00	\$ 154.87		341-461-08	1	0.220	1.00	\$ 154.87	
341-442-52	1	0.140	1.00	\$ 154.87		341-461-09	1	0.210	1.00	\$ 154.87	
341-451-01	1	0.130	1.00	\$ 154.87		341-461-10	1	0.320	1.00	\$ 154.87	
341-451-02	1	0.140	1.00	\$ 154.87		341-461-11	1	0.320	1.00	\$ 154.87	
341-451-03	1	0.130	1.00	\$ 154.87		341-461-12	1	0.160	1.00	\$ 154.87	
341-451-04	1	0.130	1.00	\$ 154.87		341-461-13	1	0.130	1.00	\$ 154.87	
341-451-05	1	0.200	1.00	\$ 154.87		341-461-14	1	0.140	1.00	\$ 154.87	
341-451-06	1	0.190	1.00	\$ 154.87		341-461-15	1	0.140	1.00	\$ 154.87	

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel					Parcel				
Number	Units	Acres	Assessment Units	Assessment	Number	Units	Acres	Assessment Units	Assessment
341-481-16	1	0.140	1.00	\$ 154.87	341-492-16	1	0.140	1.00	\$ 154.87
341-481-17	1	0.140	1.00	\$ 154.87	341-492-17	1	0.140	1.00	\$ 154.87
341-481-18	1	0.150	1.00	\$ 154.87	341-492-18	1	0.140	1.00	\$ 154.87
341-481-19	1	0.140	1.00	\$ 154.87	341-492-19	1	0.140	1.00	\$ 154.87
341-481-20	1	0.170	1.00	\$ 154.87	341-492-20	1	0.140	1.00	\$ 154.87
341-481-21	1	0.180	1.00	\$ 154.87	341-492-21	1	0.170	1.00	\$ 154.87
341-481-22	1	0.180	1.00	\$ 154.87	341-492-22	1	0.160	1.00	\$ 154.87
341-481-23	1	0.140	1.00	\$ 154.87	341-492-23	1	0.160	1.00	\$ 154.87
341-481-24	1	0.140	1.00	\$ 154.87	341-492-24	1	0.140	1.00	\$ 154.87
341-481-25	1	0.130	1.00	\$ 154.87	341-492-25	1	0.140	1.00	\$ 154.87
341-481-26	1	0.220	1.00	\$ 154.87	341-492-26	1	0.140	1.00	\$ 154.87
341-481-27	1	0.220	1.00	\$ 154.87	341-492-27	1	0.140	1.00	\$ 154.87
341-481-28	1	0.140	1.00	\$ 154.87	341-492-28	1	0.140	1.00	\$ 154.87
341-481-29	1	0.140	1.00	\$ 154.87	341-492-29	1	0.140	1.00	\$ 154.87
341-482-01	1	0.140	1.00	\$ 154.87	341-492-30	1	0.140	1.00	\$ 154.87
341-482-02	1	0.140	1.00	\$ 154.87	341-492-31	1	0.140	1.00	\$ 154.87
341-482-03	1	0.140	1.00	\$ 154.87	341-492-32	1	0.160	1.00	\$ 154.87
341-482-04	1	0.140	1.00	\$ 154.87	341-492-33	1	0.220	1.00	\$ 154.87
341-482-05	1	0.170	1.00	\$ 154.87	341-492-34	1	0.170	1.00	\$ 154.87
341-483-01	1	0.140	1.00	\$ 154.87	341-492-35	1	0.140	1.00	\$ 154.87
341-483-02	1	0.140	1.00	\$ 154.87	341-492-36	1	0.140	1.00	\$ 154.87
341-483-03	1	0.140	1.00	\$ 154.87	341-492-37	1	0.140	1.00	\$ 154.87
341-483-04	1	0.140	1.00	\$ 154.87	341-492-38	1	0.140	1.00	\$ 154.87
341-483-05	1	0.140	1.00	\$ 154.87	341-492-39	1	0.150	1.00	\$ 154.87
341-483-06	1	0.140	1.00	\$ 154.87	341-493-01	1	0.140	1.00	\$ 154.87
341-484-01	1	0.140	1.00	\$ 154.87	341-493-02	1	0.140	1.00	\$ 154.87
341-484-02	1	0.140	1.00	\$ 154.87	341-493-03	1	0.140	1.00	\$ 154.87
341-471-20	0	0.290	2.90	\$ 449.12	341-493-04	1	0.160	1.00	\$ 154.87
341-471-21	0	0.320	3.20	\$ 495.58	341-493-05	1	0.160	1.00	\$ 154.87
341-471-25	0	0.220	2.20	\$ 340.71	341-493-06	1	0.160	1.00	\$ 154.87
341-481-28	0	1.000	10.00	\$ 1,548.70	341-493-07	1	0.180	1.00	\$ 154.87
341-491-01	1	0.140	1.00	\$ 154.87	341-493-08	1	0.160	1.00	\$ 154.87
341-491-02	1	0.140	1.00	\$ 154.87	341-493-09	1	0.150	1.00	\$ 154.87
341-491-03	1	0.140	1.00	\$ 154.87	341-493-10	1	0.140	1.00	\$ 154.87
341-491-04	1	0.150	1.00	\$ 154.87	341-493-11	1	0.140	1.00	\$ 154.87
341-491-05	1	0.280	1.00	\$ 154.87	341-493-12	1	0.140	1.00	\$ 154.87
341-491-06	1	0.190	1.00	\$ 154.87	341-493-13	1	0.140	1.00	\$ 154.87
341-491-21	1	0.160	1.00	\$ 154.87	341-493-14	1	0.150	1.00	\$ 154.87
341-491-22	1	0.180	1.00	\$ 154.87	341-493-15	1	0.180	1.00	\$ 154.87
341-491-23	1	0.180	1.00	\$ 154.87	341-493-16	1	0.180	1.00	\$ 154.87
341-491-24	1	0.160	1.00	\$ 154.87	341-493-17	1	0.210	1.00	\$ 154.87
341-491-25	1	0.160	1.00	\$ 154.87	341-493-18	1	0.260	1.00	\$ 154.87
341-491-26	1	0.160	1.00	\$ 154.87	341-493-19	1	0.140	1.00	\$ 154.87
341-491-27	1	0.150	1.00	\$ 154.87	341-493-20	1	0.160	1.00	\$ 154.87
341-491-28	1	0.150	1.00	\$ 154.87	341-493-21	1	0.180	1.00	\$ 154.87
341-491-29	1	0.150	1.00	\$ 154.87	341-493-22	1	0.190	1.00	\$ 154.87
341-491-30	1	0.150	1.00	\$ 154.87	341-493-23	1	0.150	1.00	\$ 154.87
341-492-01	1	0.170	1.00	\$ 154.87	341-493-24	1	0.150	1.00	\$ 154.87
341-492-02	1	0.140	1.00	\$ 154.87	341-493-25	1	0.150	1.00	\$ 154.87
341-492-03	1	0.140	1.00	\$ 154.87	341-493-26	1	0.150	1.00	\$ 154.87
341-492-04	1	0.140	1.00	\$ 154.87	341-493-27	1	0.150	1.00	\$ 154.87
341-492-05	1	0.140	1.00	\$ 154.87	341-493-28	1	0.190	1.00	\$ 154.87
341-492-06	1	0.140	1.00	\$ 154.87	341-493-29	1	0.150	1.00	\$ 154.87
341-492-07	1	0.140	1.00	\$ 154.87	341-493-30	1	0.150	1.00	\$ 154.87
341-492-08	1	0.140	1.00	\$ 154.87	341-493-31	1	0.160	1.00	\$ 154.87
341-492-09	1	0.150	1.00	\$ 154.87	341-493-32	1	0.180	1.00	\$ 154.87
341-492-10	1	0.140	1.00	\$ 154.87	341-493-33	1	0.170	1.00	\$ 154.87
341-492-11	1	0.140	1.00	\$ 154.87	341-493-34	1	0.150	1.00	\$ 154.87
341-492-12	1	0.140	1.00	\$ 154.87	341-493-35	1	0.140	1.00	\$ 154.87
341-492-13	1	0.140	1.00	\$ 154.87	341-501-01	1	0.000	1.00	\$ 154.87
341-492-14	1	0.140	1.00	\$ 154.87	341-501-02	1	0.000	1.00	\$ 154.87
341-492-15	1	0.140	1.00	\$ 154.87	341-501-03	1	0.000	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment	Parcel Number	Units	Acres	Assessment
341-501-04	1	0.000	1.00 \$ 154.87	932-54-203	0	0.000	1.00 \$ 154.87
341-501-05	1	0.000	1.00 \$ 154.87	932-54-204	0	0.000	1.00 \$ 154.87
341-501-06	1	0.000	1.00 \$ 154.87	932-54-205	1	0.000	0.70 \$ 108.41
341-501-07	1	0.000	1.00 \$ 154.87	932-54-206	1	0.000	0.70 \$ 108.41
341-501-08	1	0.000	1.00 \$ 154.87	932-54-207	1	0.000	0.70 \$ 108.41
341-501-09	1	0.000	1.00 \$ 154.87	932-54-208	1	0.000	0.70 \$ 108.41
341-501-10	1	0.000	1.00 \$ 154.87	932-54-209	1	0.000	0.70 \$ 108.41
341-501-11	1	0.000	1.00 \$ 154.87	932-54-210	1	0.000	0.70 \$ 108.41
341-501-12	1	0.000	1.00 \$ 154.87	932-54-211	1	0.000	0.70 \$ 108.41
341-501-13	1	0.000	1.00 \$ 154.87	932-54-212	1	0.000	0.70 \$ 108.41
341-501-14	1	0.000	1.00 \$ 154.87	932-54-213	1	0.000	0.70 \$ 108.41
341-501-15	1	0.000	1.00 \$ 154.87	932-54-214	1	0.000	0.70 \$ 108.41
341-501-16	1	0.000	1.00 \$ 154.87	932-54-215	1	0.000	0.70 \$ 108.41
341-501-17	1	0.000	1.00 \$ 154.87	932-54-216	1	0.000	0.70 \$ 108.41
341-501-18	1	0.000	1.00 \$ 154.87	932-54-217	1	0.000	0.70 \$ 108.41
341-501-19	1	0.000	1.00 \$ 154.87	932-54-218	1	0.000	0.70 \$ 108.41
341-501-20	1	0.000	1.00 \$ 154.87	932-54-219	0	0.000	1.00 \$ 154.87
341-501-21	1	0.000	1.00 \$ 154.87	932-54-220	0	0.000	1.00 \$ 154.87
341-501-22	1	0.000	1.00 \$ 154.87	932-54-221	1	0.000	0.70 \$ 108.41
341-501-23	1	0.000	1.00 \$ 154.87	932-54-222	1	0.000	0.70 \$ 108.41
341-501-24	1	0.000	1.00 \$ 154.87	932-54-223	1	0.000	0.70 \$ 108.41
341-501-25	1	0.000	1.00 \$ 154.87	932-54-224	1	0.000	0.70 \$ 108.41
341-501-26	1	0.000	1.00 \$ 154.87	932-54-225	0	0.000	1.00 \$ 154.87
341-501-27	1	0.000	1.00 \$ 154.87	932-54-226	0	0.000	1.00 \$ 154.87
341-501-28	1	0.000	1.00 \$ 154.87	932-54-227	0	0.000	1.00 \$ 154.87
341-501-29	1	0.000	1.00 \$ 154.87	932-54-228	0	0.000	1.00 \$ 154.87
341-501-30	1	0.000	1.00 \$ 154.87	932-54-229	0	0.000	1.00 \$ 154.87
341-501-31	1	0.000	1.00 \$ 154.87	932-54-230	1	0.000	0.70 \$ 108.41
341-501-32	1	0.000	1.00 \$ 154.87	932-54-231	1	0.000	0.70 \$ 108.41
341-501-33	1	0.000	1.00 \$ 154.87	932-54-232	1	0.000	0.70 \$ 108.41
341-501-34	1	0.000	1.00 \$ 154.87	932-54-233	1	0.000	0.70 \$ 108.41
341-501-35	1	0.000	1.00 \$ 154.87	932-73-510	1	0.000	1.00 \$ 154.87
341-501-36	1	0.000	1.00 \$ 154.87	932-73-511	1	0.000	1.00 \$ 154.87
341-501-37	1	0.000	1.00 \$ 154.87	932-73-512	1	0.000	1.00 \$ 154.87
341-501-38	1	0.000	1.00 \$ 154.87	932-73-513	1	0.000	1.00 \$ 154.87
341-501-39	1	0.000	1.00 \$ 154.87	932-73-514	1	0.000	1.00 \$ 154.87
341-501-40	1	0.000	1.00 \$ 154.87	932-73-515	1	0.000	1.00 \$ 154.87
341-501-41	1	0.000	1.00 \$ 154.87	932-73-516	1	0.000	1.00 \$ 154.87
341-501-42	1	0.000	1.00 \$ 154.87	932-73-517	1	0.000	1.00 \$ 154.87
341-501-43	1	0.000	1.00 \$ 154.87	932-73-518	1	0.000	1.00 \$ 154.87
341-501-44	1	0.000	1.00 \$ 154.87	932-73-519	1	0.000	1.00 \$ 154.87
341-501-45	1	0.000	1.00 \$ 154.87	932-73-520	1	0.000	1.00 \$ 154.87
341-501-46	1	0.000	1.00 \$ 154.87	932-73-521	1	0.000	1.00 \$ 154.87
341-501-47	1	0.000	1.00 \$ 154.87	932-73-522	1	0.000	1.00 \$ 154.87
341-501-48	1	0.000	1.00 \$ 154.87	932-73-523	1	0.000	1.00 \$ 154.87
341-501-49	1	0.000	1.00 \$ 154.87	932-73-524	1	0.000	1.00 \$ 154.87
341-501-50	1	0.000	1.00 \$ 154.87	932-73-525	1	0.000	1.00 \$ 154.87
341-501-51	1	0.000	1.00 \$ 154.87	932-73-526	1	0.000	1.00 \$ 154.87
341-501-52	1	0.000	1.00 \$ 154.87	932-73-527	1	0.000	1.00 \$ 154.87
341-501-53	1	0.000	1.00 \$ 154.87	932-73-528	1	0.000	1.00 \$ 154.87
341-501-54	1	0.000	1.00 \$ 154.87	932-73-529	1	0.000	1.00 \$ 154.87
341-501-55	1	0.000	1.00 \$ 154.87	932-73-530	1	0.000	1.00 \$ 154.87
341-501-56	1	0.000	1.00 \$ 154.87	932-73-531	1	0.000	1.00 \$ 154.87
341-501-57	1	0.000	1.00 \$ 154.87	932-73-532	1	0.000	1.00 \$ 154.87
341-501-58	1	0.000	1.00 \$ 154.87	932-73-533	1	0.000	1.00 \$ 154.87
341-501-59	1	0.000	1.00 \$ 154.87	932-73-534	1	0.000	1.00 \$ 154.87
341-501-60	1	0.000	1.00 \$ 154.87	932-73-535	1	0.000	1.00 \$ 154.87
341-501-61	1	0.000	1.00 \$ 154.87	932-73-536	1	0.000	1.00 \$ 154.87
341-501-62	1	0.000	1.00 \$ 154.87	932-73-537	1	0.000	1.00 \$ 154.87
341-501-66	0	2.099	20.99 \$ 3,250.72	932-73-538	1	0.000	1.00 \$ 154.87
932-54-201	0	0.000	1.00 \$ 154.87	932-73-539	1	0.000	1.00 \$ 154.87
932-54-202	0	0.000	1.00 \$ 154.87	932-73-540	1	0.000	1.00 \$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Assessment	Parcel Number	Units	Acres	Assessment Units	Assessment
932-73-541	1	0.000	1.00	\$ 154.87	932-73-603	1	0.000	1.00	\$ 154.87
932-73-542	1	0.000	1.00	\$ 154.87	932-73-604	1	0.000	1.00	\$ 154.87
932-73-543	1	0.000	1.00	\$ 154.87	932-73-630	1	0.000	1.00	\$ 154.87
932-73-544	1	0.000	1.00	\$ 154.87	932-73-631	1	0.000	1.00	\$ 154.87
932-73-545	1	0.000	1.00	\$ 154.87	932-73-632	1	0.000	1.00	\$ 154.87
932-73-546	1	0.000	1.00	\$ 154.87	932-73-633	1	0.000	1.00	\$ 154.87
932-73-547	1	0.000	1.00	\$ 154.87	934-44-518	1	0.000	1.00	\$ 154.87
932-73-548	1	0.000	1.00	\$ 154.87	934-44-519	1	0.000	1.00	\$ 154.87
932-73-549	1	0.000	1.00	\$ 154.87	934-44-520	1	0.000	1.00	\$ 154.87
932-73-550	1	0.000	1.00	\$ 154.87	934-44-521	1	0.000	1.00	\$ 154.87
932-73-551	1	0.000	1.00	\$ 154.87	934-44-522	1	0.000	1.00	\$ 154.87
932-73-552	1	0.000	1.00	\$ 154.87	934-44-523	1	0.000	1.00	\$ 154.87
932-73-553	1	0.000	1.00	\$ 154.87	934-44-524	1	0.000	1.00	\$ 154.87
932-73-554	1	0.000	1.00	\$ 154.87	934-44-525	1	0.000	1.00	\$ 154.87
932-73-555	1	0.000	1.00	\$ 154.87	934-44-526	1	0.000	1.00	\$ 154.87
932-73-556	1	0.000	1.00	\$ 154.87	934-44-527	1	0.000	1.00	\$ 154.87
932-73-557	1	0.000	1.00	\$ 154.87	934-44-528	1	0.000	1.00	\$ 154.87
932-73-558	1	0.000	1.00	\$ 154.87	934-44-529	1	0.000	1.00	\$ 154.87
932-73-559	1	0.000	1.00	\$ 154.87	934-44-530	1	0.000	1.00	\$ 154.87
932-73-560	1	0.000	1.00	\$ 154.87	934-44-531	1	0.000	1.00	\$ 154.87
932-73-561	1	0.000	1.00	\$ 154.87	934-44-532	1	0.000	1.00	\$ 154.87
932-73-562	1	0.000	1.00	\$ 154.87	934-44-533	1	0.000	1.00	\$ 154.87
932-73-563	1	0.000	1.00	\$ 154.87	934-44-534	1	0.000	1.00	\$ 154.87
932-73-564	1	0.000	1.00	\$ 154.87	934-44-535	1	0.000	1.00	\$ 154.87
932-73-565	1	0.000	1.00	\$ 154.87	934-44-536	1	0.000	1.00	\$ 154.87
932-73-566	1	0.000	1.00	\$ 154.87	934-44-537	1	0.000	1.00	\$ 154.87
932-73-567	1	0.000	1.00	\$ 154.87	934-44-538	1	0.000	1.00	\$ 154.87
932-73-568	1	0.000	1.00	\$ 154.87	934-44-539	1	0.000	1.00	\$ 154.87
932-73-569	1	0.000	1.00	\$ 154.87	934-44-540	1	0.000	1.00	\$ 154.87
932-73-570	1	0.000	1.00	\$ 154.87	934-44-541	1	0.000	1.00	\$ 154.87
932-73-571	1	0.000	1.00	\$ 154.87	934-44-542	1	0.000	1.00	\$ 154.87
932-73-572	1	0.000	1.00	\$ 154.87	934-44-543	1	0.000	1.00	\$ 154.87
932-73-573	1	0.000	1.00	\$ 154.87	934-44-544	1	0.000	1.00	\$ 154.87
932-73-574	1	0.000	1.00	\$ 154.87	934-44-545	1	0.000	1.00	\$ 154.87
932-73-575	1	0.000	1.00	\$ 154.87	934-44-546	1	0.000	1.00	\$ 154.87
932-73-576	1	0.000	1.00	\$ 154.87	934-44-547	1	0.000	1.00	\$ 154.87
932-73-577	1	0.000	1.00	\$ 154.87	934-44-548	1	0.000	1.00	\$ 154.87
932-73-578	1	0.000	1.00	\$ 154.87	934-44-549	1	0.000	1.00	\$ 154.87
932-73-579	1	0.000	1.00	\$ 154.87	934-44-550	1	0.000	1.00	\$ 154.87
932-73-580	1	0.000	1.00	\$ 154.87	934-44-551	1	0.000	1.00	\$ 154.87
932-73-581	1	0.000	1.00	\$ 154.87	934-44-552	1	0.000	1.00	\$ 154.87
932-73-582	1	0.000	1.00	\$ 154.87	934-44-553	1	0.000	1.00	\$ 154.87
932-73-583	1	0.000	1.00	\$ 154.87	934-44-554	1	0.000	1.00	\$ 154.87
932-73-584	1	0.000	1.00	\$ 154.87	934-44-555	1	0.000	1.00	\$ 154.87
932-73-585	1	0.000	1.00	\$ 154.87	934-49-201	1	0.000	1.00	\$ 154.87
932-73-586	1	0.000	1.00	\$ 154.87	934-49-202	1	0.000	1.00	\$ 154.87
932-73-587	1	0.000	1.00	\$ 154.87	934-49-203	1	0.000	1.00	\$ 154.87
932-73-588	1	0.000	1.00	\$ 154.87	934-49-204	1	0.000	1.00	\$ 154.87
932-73-589	1	0.000	1.00	\$ 154.87	934-49-205	1	0.000	1.00	\$ 154.87
932-73-590	1	0.000	1.00	\$ 154.87	934-49-206	1	0.000	1.00	\$ 154.87
932-73-591	1	0.000	1.00	\$ 154.87	934-49-207	1	0.000	1.00	\$ 154.87
932-73-592	1	0.000	1.00	\$ 154.87	934-49-208	1	0.000	1.00	\$ 154.87
932-73-593	1	0.000	1.00	\$ 154.87	934-49-209	1	0.000	1.00	\$ 154.87
932-73-594	1	0.000	1.00	\$ 154.87	934-49-210	1	0.000	1.00	\$ 154.87
932-73-595	1	0.000	1.00	\$ 154.87	934-49-211	1	0.000	1.00	\$ 154.87
932-73-596	1	0.000	1.00	\$ 154.87	934-49-212	1	0.000	1.00	\$ 154.87
932-73-597	1	0.000	1.00	\$ 154.87	934-49-213	1	0.000	1.00	\$ 154.87
932-73-598	1	0.000	1.00	\$ 154.87	934-49-214	1	0.000	1.00	\$ 154.87
932-73-599	1	0.000	1.00	\$ 154.87	934-49-215	1	0.000	1.00	\$ 154.87
932-73-600	1	0.000	1.00	\$ 154.87	934-49-216	1	0.000	1.00	\$ 154.87
932-73-601	1	0.000	1.00	\$ 154.87	934-49-217	1	0.000	1.00	\$ 154.87
932-73-602	1	0.000	1.00	\$ 154.87	934-49-218	1	0.000	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Assessment	Parcel Number	Units	Acres	Assessment Units	Assessment
934-49-219	1	0.000	1.00	\$ 154.87	934-49-281	1	0.000	1.00	\$ 154.87
934-49-220	1	0.000	1.00	\$ 154.87	934-49-282	1	0.000	1.00	\$ 154.87
934-49-221	1	0.000	1.00	\$ 154.87	934-49-283	1	0.000	1.00	\$ 154.87
934-49-222	1	0.000	1.00	\$ 154.87	934-49-292	1	0.000	1.00	\$ 154.87
934-49-223	1	0.000	1.00	\$ 154.87	934-49-293	1	0.000	1.00	\$ 154.87
934-49-224	1	0.000	1.00	\$ 154.87	934-49-294	1	0.000	1.00	\$ 154.87
934-49-225	1	0.000	1.00	\$ 154.87	934-49-295	1	0.000	1.00	\$ 154.87
934-49-226	1	0.000	1.00	\$ 154.87	934-49-296	1	0.000	1.00	\$ 154.87
934-49-227	1	0.000	1.00	\$ 154.87	934-49-297	1	0.000	1.00	\$ 154.87
934-49-228	1	0.000	1.00	\$ 154.87	934-49-298	1	0.000	1.00	\$ 154.87
934-49-229	1	0.000	1.00	\$ 154.87	934-49-299	1	0.000	1.00	\$ 154.87
934-49-230	1	0.000	1.00	\$ 154.87	934-49-300	1	0.000	1.00	\$ 154.87
934-49-231	1	0.000	1.00	\$ 154.87	934-49-301	1	0.000	1.00	\$ 154.87
934-49-232	1	0.000	1.00	\$ 154.87	934-49-302	1	0.000	1.00	\$ 154.87
934-49-233	1	0.000	1.00	\$ 154.87	934-49-303	1	0.000	1.00	\$ 154.87
934-49-234	1	0.000	1.00	\$ 154.87	934-49-304	1	0.000	1.00	\$ 154.87
934-49-235	1	0.000	1.00	\$ 154.87	934-49-305	1	0.000	1.00	\$ 154.87
934-49-236	1	0.000	1.00	\$ 154.87	934-49-306	1	0.000	1.00	\$ 154.87
934-49-237	1	0.000	1.00	\$ 154.87	934-49-307	1	0.000	1.00	\$ 154.87
934-49-238	1	0.000	1.00	\$ 154.87	934-49-308	1	0.000	1.00	\$ 154.87
934-49-239	1	0.000	1.00	\$ 154.87	934-49-309	1	0.000	1.00	\$ 154.87
934-49-240	1	0.000	1.00	\$ 154.87	934-49-310	1	0.000	1.00	\$ 154.87
934-49-241	1	0.000	1.00	\$ 154.87	934-49-311	1	0.000	1.00	\$ 154.87
934-49-242	1	0.000	1.00	\$ 154.87	934-49-312	1	0.000	1.00	\$ 154.87
934-49-243	1	0.000	1.00	\$ 154.87	934-49-313	1	0.000	1.00	\$ 154.87
934-49-244	1	0.000	1.00	\$ 154.87	934-49-314	1	0.000	1.00	\$ 154.87
934-49-245	1	0.000	1.00	\$ 154.87	934-49-315	1	0.000	1.00	\$ 154.87
934-49-246	1	0.000	1.00	\$ 154.87	934-49-316	1	0.000	1.00	\$ 154.87
934-49-247	1	0.000	1.00	\$ 154.87	934-49-317	1	0.000	1.00	\$ 154.87
934-49-248	1	0.000	1.00	\$ 154.87	934-49-318	1	0.000	1.00	\$ 154.87
934-49-249	1	0.000	1.00	\$ 154.87	934-49-319	1	0.000	1.00	\$ 154.87
934-49-250	1	0.000	1.00	\$ 154.87	934-49-320	1	0.000	1.00	\$ 154.87
934-49-251	1	0.000	1.00	\$ 154.87	934-49-321	1	0.000	1.00	\$ 154.87
934-49-252	1	0.000	1.00	\$ 154.87	934-49-322	1	0.000	1.00	\$ 154.87
934-49-253	1	0.000	1.00	\$ 154.87	934-49-323	1	0.000	1.00	\$ 154.87
934-49-254	1	0.000	1.00	\$ 154.87	934-49-324	1	0.000	1.00	\$ 154.87
934-49-255	1	0.000	1.00	\$ 154.87	934-49-325	1	0.000	1.00	\$ 154.87
934-49-256	1	0.000	1.00	\$ 154.87	934-49-326	1	0.000	1.00	\$ 154.87
934-49-257	1	0.000	1.00	\$ 154.87	934-49-327	1	0.000	1.00	\$ 154.87
934-49-258	1	0.000	1.00	\$ 154.87	934-49-328	1	0.000	1.00	\$ 154.87
934-49-259	1	0.000	1.00	\$ 154.87	934-49-329	1	0.000	1.00	\$ 154.87
934-49-260	1	0.000	1.00	\$ 154.87	934-49-330	1	0.000	1.00	\$ 154.87
934-49-261	1	0.000	1.00	\$ 154.87	934-49-331	1	0.000	1.00	\$ 154.87
934-49-262	1	0.000	1.00	\$ 154.87	934-49-332	1	0.000	1.00	\$ 154.87
934-49-263	1	0.000	1.00	\$ 154.87	934-49-333	1	0.000	1.00	\$ 154.87
934-49-264	1	0.000	1.00	\$ 154.87	934-49-334	1	0.000	1.00	\$ 154.87
934-49-265	1	0.000	1.00	\$ 154.87	934-49-335	1	0.000	1.00	\$ 154.87
934-49-266	1	0.000	1.00	\$ 154.87	934-49-336	1	0.000	1.00	\$ 154.87
934-49-267	1	0.000	1.00	\$ 154.87	934-49-337	1	0.000	1.00	\$ 154.87
934-49-268	1	0.000	1.00	\$ 154.87	934-49-338	1	0.000	1.00	\$ 154.87
934-49-269	1	0.000	1.00	\$ 154.87	934-49-339	1	0.000	1.00	\$ 154.87
934-49-270	1	0.000	1.00	\$ 154.87	934-49-340	1	0.000	1.00	\$ 154.87
934-49-271	1	0.000	1.00	\$ 154.87	934-49-341	1	0.000	1.00	\$ 154.87
934-49-272	1	0.000	1.00	\$ 154.87	934-49-342	1	0.000	1.00	\$ 154.87
934-49-273	1	0.000	1.00	\$ 154.87	934-49-343	1	0.000	1.00	\$ 154.87
934-49-274	1	0.000	1.00	\$ 154.87	934-49-344	1	0.000	1.00	\$ 154.87
934-49-275	1	0.000	1.00	\$ 154.87	934-49-345	1	0.000	1.00	\$ 154.87
934-49-276	1	0.000	1.00	\$ 154.87	934-49-346	1	0.000	1.00	\$ 154.87
934-49-277	1	0.000	1.00	\$ 154.87	934-49-347	1	0.000	1.00	\$ 154.87
934-49-278	1	0.000	1.00	\$ 154.87	934-49-348	1	0.000	1.00	\$ 154.87
934-49-279	1	0.000	1.00	\$ 154.87	934-49-349	1	0.000	1.00	\$ 154.87
934-49-280	1	0.000	1.00	\$ 154.87	934-49-350	1	0.000	1.00	\$ 154.87

CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel					Assessment				
Number	Units	Acres	Units	Assessment	Number	Units	Acres	Units	Assessment
934-49-351	1	0.000	1.00	\$ 154.87	934-49-417	1	0.000	0.70	\$ 108.41
934-49-352	1	0.000	1.00	\$ 154.87	934-49-418	1	0.000	0.70	\$ 108.41
934-49-353	1	0.000	1.00	\$ 154.87	934-49-419	1	0.000	0.70	\$ 108.41
934-49-354	1	0.000	1.00	\$ 154.87	934-49-420	1	0.000	0.70	\$ 108.41
934-49-355	1	0.000	1.00	\$ 154.87	934-49-421	1	0.000	0.70	\$ 108.41
934-49-356	1	0.000	1.00	\$ 154.87	934-49-422	1	0.000	0.70	\$ 108.41
934-49-357	1	0.000	1.00	\$ 154.87	934-49-423	1	0.000	0.70	\$ 108.41
934-49-358	1	0.000	1.00	\$ 154.87	934-49-424	1	0.000	0.70	\$ 108.41
934-49-359	1	0.000	1.00	\$ 154.87	934-49-425	1	0.000	0.70	\$ 108.41
934-49-360	1	0.000	1.00	\$ 154.87	934-49-426	1	0.000	0.70	\$ 108.41
934-49-361	1	0.000	1.00	\$ 154.87	934-49-427	1	0.000	0.70	\$ 108.41
934-49-362	1	0.000	1.00	\$ 154.87	934-49-428	1	0.000	0.70	\$ 108.41
934-49-363	1	0.000	1.00	\$ 154.87	934-49-429	1	0.000	0.70	\$ 108.41
934-49-364	1	0.000	1.00	\$ 154.87	934-49-430	1	0.000	0.70	\$ 108.41
934-49-365	1	0.000	1.00	\$ 154.87	934-49-431	1	0.000	0.70	\$ 108.41
934-49-366	1	0.000	1.00	\$ 154.87	934-49-432	1	0.000	0.70	\$ 108.41
934-49-367	1	0.000	1.00	\$ 154.87	934-49-433	1	0.000	0.70	\$ 108.41
934-49-368	1	0.000	1.00	\$ 154.87	934-49-434	1	0.000	0.70	\$ 108.41
934-49-369	1	0.000	1.00	\$ 154.87	934-49-435	1	0.000	0.70	\$ 108.41
934-49-370	1	0.000	1.00	\$ 154.87	934-49-436	1	0.000	0.70	\$ 108.41
934-49-371	1	0.000	1.00	\$ 154.87	934-49-437	1	0.000	0.70	\$ 108.41
934-49-372	1	0.000	1.00	\$ 154.87	934-49-438	1	0.000	0.70	\$ 108.41
934-49-373	1	0.000	1.00	\$ 154.87	934-49-439	1	0.000	0.70	\$ 108.41
934-49-374	1	0.000	1.00	\$ 154.87	934-49-440	1	0.000	0.70	\$ 108.41
934-49-375	1	0.000	1.00	\$ 154.87	934-49-441	1	0.000	0.70	\$ 108.41
934-49-376	1	0.000	1.00	\$ 154.87	934-49-442	1	0.000	0.70	\$ 108.41
934-49-377	1	0.000	1.00	\$ 154.87	934-49-443	1	0.000	0.70	\$ 108.41
934-49-378	1	0.000	1.00	\$ 154.87	934-49-444	1	0.000	0.70	\$ 108.41
934-49-379	1	0.000	1.00	\$ 154.87	934-49-445	1	0.000	0.70	\$ 108.41
934-49-380	1	0.000	1.00	\$ 154.87	934-49-446	1	0.000	0.70	\$ 108.41
934-49-381	1	0.000	1.00	\$ 154.87	934-49-447	1	0.000	0.70	\$ 108.41
934-49-382	1	0.000	1.00	\$ 154.87	934-49-448	1	0.000	0.70	\$ 108.41
934-49-383	1	0.000	1.00	\$ 154.87	934-49-449	1	0.000	0.70	\$ 108.41
934-49-384	1	0.000	1.00	\$ 154.87	934-49-450	1	0.000	0.70	\$ 108.41
934-49-385	1	0.000	1.00	\$ 154.87	934-49-451	1	0.000	0.70	\$ 108.41
934-49-386	1	0.000	1.00	\$ 154.87	934-49-452	1	0.000	0.70	\$ 108.41
934-49-387	1	0.000	1.00	\$ 154.87	934-49-453	1	0.000	0.70	\$ 108.41
934-49-388	1	0.000	1.00	\$ 154.87	934-49-454	1	0.000	0.70	\$ 108.41
934-49-389	1	0.000	1.00	\$ 154.87	934-49-455	1	0.000	0.70	\$ 108.41
934-49-390	1	0.000	1.00	\$ 154.87	934-49-456	1	0.000	0.70	\$ 108.41
934-49-395	1	0.000	0.70	\$ 108.41	934-49-457	1	0.000	0.70	\$ 108.41
934-49-396	1	0.000	0.70	\$ 108.41	934-49-458	1	0.000	0.70	\$ 108.41
934-49-397	1	0.000	0.70	\$ 108.41	934-49-459	1	0.000	0.70	\$ 108.41
934-49-398	1	0.000	0.70	\$ 108.41	934-49-460	1	0.000	0.70	\$ 108.41
934-49-399	1	0.000	0.70	\$ 108.41	934-49-461	1	0.000	0.70	\$ 108.41
934-49-400	1	0.000	0.70	\$ 108.41	934-49-462	1	0.000	0.70	\$ 108.41
934-49-401	1	0.000	0.70	\$ 108.41	934-49-463	1	0.000	0.70	\$ 108.41
934-49-402	1	0.000	0.70	\$ 108.41	934-49-464	1	0.000	0.70	\$ 108.41
934-49-403	1	0.000	0.70	\$ 108.41	934-49-465	1	0.000	0.70	\$ 108.41
934-49-404	1	0.000	0.70	\$ 108.41	934-49-466	1	0.000	0.70	\$ 108.41
934-49-405	1	0.000	0.70	\$ 108.41	934-49-467	1	0.000	0.70	\$ 108.41
934-49-406	1	0.000	0.70	\$ 108.41	934-49-468	1	0.000	0.70	\$ 108.41
934-49-407	1	0.000	0.70	\$ 108.41	934-49-469	1	0.000	0.70	\$ 108.41
934-49-408	1	0.000	0.70	\$ 108.41	934-49-470	1	0.000	0.70	\$ 108.41
934-49-409	1	0.000	0.70	\$ 108.41	934-49-471	1	0.000	0.70	\$ 108.41
934-49-410	1	0.000	0.70	\$ 108.41	934-49-472	1	0.000	0.70	\$ 108.41
934-49-411	1	0.000	0.70	\$ 108.41	934-49-473	1	0.000	0.70	\$ 108.41
934-49-412	1	0.000	0.70	\$ 108.41	934-49-474	1	0.000	0.70	\$ 108.41
934-49-413	1	0.000	0.70	\$ 108.41	934-49-475	1	0.000	0.70	\$ 108.41
934-49-414	1	0.000	0.70	\$ 108.41	934-49-476	1	0.000	0.70	\$ 108.41
934-49-415	1	0.000	0.70	\$ 108.41	934-49-477	1	0.000	0.70	\$ 108.41
934-49-416	1	0.000	0.70	\$ 108.41	934-49-478	1	0.000	0.70	\$ 108.41

Listed in order of Assessor's Parcel Number

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CITY OF PLACENTIA
LANDSCAPE MAINTENANCE DISTRICT No. 92-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Assessment	Parcel Number	Units	Acres	Assessment Units	Assessment
937-39-329	1	0.000	1.00	\$ 154.87	937-39-391	1	0.000	1.00	\$ 154.87
937-39-330	1	0.000	1.00	\$ 154.87	937-39-392	1	0.000	1.00	\$ 154.87
937-39-331	1	0.000	1.00	\$ 154.87	937-39-393	1	0.000	1.00	\$ 154.87
937-39-332	1	0.000	1.00	\$ 154.87	937-39-394	1	0.000	1.00	\$ 154.87
937-39-333	1	0.000	1.00	\$ 154.87	937-39-395	1	0.000	1.00	\$ 154.87
937-39-334	1	0.000	1.00	\$ 154.87	937-39-396	1	0.000	1.00	\$ 154.87
937-39-335	1	0.000	1.00	\$ 154.87	937-39-397	1	0.000	1.00	\$ 154.87
937-39-336	1	0.000	1.00	\$ 154.87	937-39-398	1	0.000	1.00	\$ 154.87
937-39-337	1	0.000	1.00	\$ 154.87	937-39-399	1	0.000	1.00	\$ 154.87
937-39-338	1	0.000	1.00	\$ 154.87	937-39-400	1	0.000	1.00	\$ 154.87
937-39-339	1	0.000	1.00	\$ 154.87	937-39-401	1	0.000	1.00	\$ 154.87
937-39-340	1	0.000	1.00	\$ 154.87	937-39-402	1	0.000	1.00	\$ 154.87
937-39-341	1	0.000	1.00	\$ 154.87	937-39-403	1	0.000	1.00	\$ 154.87
937-39-342	1	0.000	1.00	\$ 154.87	937-39-404	1	0.000	1.00	\$ 154.87
937-39-343	1	0.000	1.00	\$ 154.87	937-39-405	1	0.000	1.00	\$ 154.87
937-39-344	1	0.000	1.00	\$ 154.87	937-39-406	1	0.000	1.00	\$ 154.87
937-39-345	1	0.000	1.00	\$ 154.87	937-39-407	1	0.000	1.00	\$ 154.87
937-39-346	1	0.000	1.00	\$ 154.87	937-39-408	1	0.000	1.00	\$ 154.87
937-39-347	1	0.000	1.00	\$ 154.87	937-39-409	1	0.000	1.00	\$ 154.87
937-39-348	1	0.000	1.00	\$ 154.87	937-39-410	1	0.000	1.00	\$ 154.87
937-39-349	1	0.000	1.00	\$ 154.87	937-39-411	1	0.000	1.00	\$ 154.87
937-39-350	1	0.000	1.00	\$ 154.87	937-39-412	1	0.000	1.00	\$ 154.87
937-39-351	1	0.000	1.00	\$ 154.87	937-39-413	1	0.000	1.00	\$ 154.87
937-39-352	1	0.000	1.00	\$ 154.87	937-39-414	1	0.000	1.00	\$ 154.87
937-39-353	1	0.000	1.00	\$ 154.87	937-39-415	1	0.000	1.00	\$ 154.87
937-39-354	1	0.000	1.00	\$ 154.87	937-39-416	1	0.000	1.00	\$ 154.87
937-39-355	1	0.000	1.00	\$ 154.87	937-39-417	1	0.000	1.00	\$ 154.87
937-39-356	1	0.000	1.00	\$ 154.87	937-39-418	1	0.000	1.00	\$ 154.87
937-39-357	1	0.000	1.00	\$ 154.87	937-39-419	1	0.000	1.00	\$ 154.87
937-39-358	1	0.000	1.00	\$ 154.87	937-39-420	1	0.000	1.00	\$ 154.87
937-39-359	1	0.000	1.00	\$ 154.87	937-39-421	1	0.000	1.00	\$ 154.87
937-39-360	1	0.000	1.00	\$ 154.87	937-39-422	1	0.000	1.00	\$ 154.87
937-39-361	1	0.000	1.00	\$ 154.87	937-39-423	1	0.000	1.00	\$ 154.87
937-39-362	1	0.000	1.00	\$ 154.87	937-39-424	1	0.000	1.00	\$ 154.87
937-39-363	1	0.000	1.00	\$ 154.87	937-39-425	1	0.000	1.00	\$ 154.87
937-39-364	1	0.000	1.00	\$ 154.87	937-39-426	1	0.000	1.00	\$ 154.87
937-39-365	1	0.000	1.00	\$ 154.87	937-39-427	1	0.000	1.00	\$ 154.87
937-39-366	1	0.000	1.00	\$ 154.87	937-39-428	1	0.000	1.00	\$ 154.87
937-39-367	1	0.000	1.00	\$ 154.87	937-39-429	1	0.000	1.00	\$ 154.87
937-39-368	1	0.000	1.00	\$ 154.87	937-39-430	1	0.000	1.00	\$ 154.87
937-39-369	1	0.000	1.00	\$ 154.87	937-39-431	1	0.000	1.00	\$ 154.87
937-39-370	1	0.000	1.00	\$ 154.87	937-39-432	1	0.000	1.00	\$ 154.87
937-39-371	1	0.000	1.00	\$ 154.87					
937-39-372	1	0.000	1.00	\$ 154.87					
937-39-373	1	0.000	1.00	\$ 154.87					
937-39-374	1	0.000	1.00	\$ 154.87					
937-39-375	1	0.000	1.00	\$ 154.87					
937-39-376	1	0.000	1.00	\$ 154.87					
937-39-377	1	0.000	1.00	\$ 154.87					
937-39-378	1	0.000	1.00	\$ 154.87					
937-39-379	1	0.000	1.00	\$ 154.87					
937-39-380	1	0.000	1.00	\$ 154.87					
937-39-381	1	0.000	1.00	\$ 154.87					
937-39-382	1	0.000	1.00	\$ 154.87					
937-39-383	1	0.000	1.00	\$ 154.87					
937-39-384	1	0.000	1.00	\$ 154.87					
937-39-385	1	0.000	1.00	\$ 154.87					
937-39-386	1	0.000	1.00	\$ 154.87					
937-39-387	1	0.000	1.00	\$ 154.87					
937-39-388	1	0.000	1.00	\$ 154.87					
937-39-389	1	0.000	1.00	\$ 154.87					
937-39-390	1	0.000	1.00	\$ 154.87					



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF PUBLIC WORKS

DATE: JUNE 5, 2018

SUBJECT: **PUBLIC HEARING TO PROVIDE FOR THE ANNUAL LEVY OF ASSESSMENT FOR THE CITY OF PLACENTIA STREET LIGHTING DISTRICT 81-1**

FISCAL

IMPACT:	(RECOUPED THROUGH ASSESSMENTS):	\$155,081
	SINGLE FAMILY RESIDENTIAL:	\$27.38/PARCEL
	COMMERCIAL/INDUSTRIAL:	\$164.28/ACRE
	TENTATIVE/FINAL MAP:	\$8.21/UNIT

SUMMARY:

The City of Placentia administers Street Lighting District 81-1. Property owners in the district pay an assessment on their property tax bill for the maintenance of street lights within the district. Each year, the City Council must order the preparation of an Engineer's Report which determines the amount of the assessment to be levied and reconfirms the boundaries and composition of the district. Based on the Engineer's Report, the rate for Fiscal Year 2018-19 for Street Lighting District (SLD) 81-1 will remain the same at \$27.38 per parcel which is the maximum allowed by law for this district without a new vote of the residents to approve a rate adjustment. This action requests that the City Council conduct a Public Hearing to receive public testimony, and upon conclusion of the Public Hearing, adopt a resolution approving the Engineer's Report and setting the annual levy of assessment for Fiscal Year (FY) 2018-19.

RECOMMENDATION:

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

1. Open the Public Hearing concerning the levy and collection of assessments within the Placentia Street Lighting District 81-1; and
2. Receive the Staff Report and consider all public testimony; and
3. Close the Public Hearing; and
4. Adopt Resolution No. R-2018-XX, A Resolution of the City Council of the City of Placentia approving Engineer's Report, confirming diagram and assessment, and ordering levy of continued assessments for Fiscal Year 2018-19 for Placentia Street Lighting District No. 81-1.

2.b.
June 5, 2018

DISCUSSION:

The Landscaping and Lighting Act of 1972 (Streets and Highways Code § 22500-22647) requires that the City undertake certain proceedings for any fiscal year during which assessments are to be levied and collected upon private property. These proceedings are usually accomplished at two separate City Council meetings. On May 16, 2017, the City Council adopted a resolution declaring its intention to provide for the Annual Levy of Assessments for SLD 81-1 and setting the time and date for a public hearing.

The Annual Levy of Assessments is for the purpose of providing district funds for street light maintenance and electricity costs and a means of assessment for the same purposes as shown in the attachments. Documents to provide for the annual levy have been prepared by the assessment engineer contracted by the City and herewith presented for City Council approval as follows:

1. Resolution confirming a Diagram and Assessment, providing for Annual Assessment Levy (Attachment 1)
2. Engineer's Report and Assessment Diagram (Attachment 2)
3. Assessment Roll (On file with the City Clerk's Office)

Staff recommends that the City Council conduct the public hearing and adopt the attached resolution. The City Clerk will provide City Council with copies of any written protests received subsequently.

FISCAL IMPACT:

The proposed Assessment Units ("AU") for FY 2018-19, have not changed from FY 2017-2018. The assessments are currently set at the maximum allowable rate. Increasing the rates would require a vote of approval from the property owners as required by Proposition 218. The assessments are currently at the maximum allowable rate without a vote of property owners as required by Proposition 218. The estimated revenue from assessments is \$155,081. Expenditures are estimated to be \$378,250. This leaves a funding shortfall of \$223,169 which will be subsidized by the General Fund.

Prepared by:


Elsa Y. Robinson
Management Analyst

Reviewed and approved:

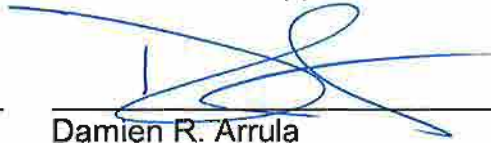

Luis Estevez
Director of Public Works

Reviewed and approved:



Kim Krause
Director of Finance

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachments:

1. Resolution No. R-2018-XX
2. Engineer's Report & Assessment Diagram
3. Assessment Roll (on file with City Clerk)

RESOLUTION NO. R-2018-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLACENTIA, CALIFORNIA APPROVING ENGINEER'S REPORT, CONFIRMING DIAGRAM AND ASSESSMENT AND ORDERING LEVY OF CONTINUED ASSESSMENTS FOR FISCAL YEAR 2018-19 FOR PLACENTIA STREET LIGHTING DISTRICT NO. 81-1.

A. Recitals

(i). On June 2, 1981, by its Resolution No. 81-R-133, this Council ordered the formation of and levied the first assessment within the Placentia Street Lighting District No. 81-1 ("District") in accordance with the provisions of Article XIID of the California Constitution, and the Landscaping and Lighting Act of 1972 (the "Act"), Part 2 of Division 15 of the California Streets and Highways Code (commencing with Section 22500 thereof).

(ii). The purpose of the District is for the installation, maintenance and servicing of street lighting improvements, as described in the Engineer's Report.

(iii). By its Resolution No. R-2018-29, A Resolution Directing Preparation of the Final Engineer's Report for the Street Lighting District No. 81-1 (the "Assessment District"), this Council designated SCI Consulting Group as Engineer of Work and ordered said Engineer to make and file a report in writing in accordance with and pursuant to the Landscaping and Lighting Act of 1972.

(iv). The report was duly made and filed with the City Clerk and duly considered by this Council and found to be sufficient in every particular, whereupon it was determined that the report should stand as the Engineer's Report for all subsequent proceedings under and pursuant to the aforesaid resolution, and that June 5, 2018 at the hour of 7:00 p.m. in the Placentia City Council Chambers, 401 East Chapman Avenue, Placentia, California, were appointed as the time and place for a hearing by this Council on the question of the levy of the proposed continued assessments, notice of which hearing was given as required by law.

(v). At the appointed time and place the hearing was duly and regularly held, and all persons interested and desiring to be heard were given an opportunity to be heard, and all matters and things pertaining to the levy of the continued assessments were fully heard and considered by this Council, and all oral statements and all written protests or communications were duly heard, considered and overruled, and this Council thereby acquired jurisdiction to order the levy and the confirmation of the diagram and assessment prepared by and made a part of the Engineer's Report to pay the costs and expenses thereof.

B. Resolution

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

1. The facts set forth in the Recitals, Part A of this Resolution, are true and correct.

2. The public interest, convenience and necessity require that the levy be made.

3. Having received written consent to annexation pursuant to Streets and Highways Code Section 22608 from owners of all parcels in the subdivision with the Legal Description of Tract 17775 Lots 1-10, the City Council hereby approves revisions to the engineer's report, diagram and assessment to reflect annexation of the parcels in that community. As permitted by Section 22608, written consent included waivers of resolutions, report, notices of hearing, and right of majority protest. The parcels included in the District as a result of this revision are Lots 1-10 of Tract 17775.

4. The Assessment District benefited by the improvements and assessed to pay the costs and expenses thereof, and the exterior boundaries thereof, are as shown by a map thereof filed in the office of the City Clerk, which map is made a part hereof by reference thereto.

5. The Final Engineer's Report as a whole and each part thereof, to wit:

(a) The Engineer's estimate of the itemized and total costs and expenses of maintaining the improvements and of the incidental expenses in connection therewith;

(b) The diagram showing the assessment district, plans and specifications for the improvements to be maintained and the boundaries and dimensions of the respective lots and parcels of land within the Assessment District; and

(c) The assessment of the total amount of the cost and expenses of the proposed maintenance of the improvements upon the several lots and parcels of land in the Assessment District in proportion to the estimated special benefits to be received by such lots and parcels, respectively, from the maintenance, and of the expenses incidental thereto;

6. Final adoption and approval of the Final Engineer's Report as a whole, and of the plans and specifications, estimate of the costs and expenses, the diagram and the assessment, as contained in the report as hereinabove determined and ordered, is intended to and shall refer and apply to the report, or any portion thereof as amended, modified, or revised or corrected by, or pursuant to and in accordance with, any resolution or order, if any, heretofore duly adopted or made by this Council.

7. The assessment to pay the costs and expenses of the maintenance of the improvements for fiscal year 2018-19 is hereby levied. For further particulars pursuant to the provisions of the Landscaping and Lighting Act of 1972, reference is hereby made to the Resolution Directing Preparation of Engineer's Report.

8. Based on the oral and documentary evidence, including the Engineer's Report, offered and received at the hearing, this Council expressly finds and determines (a) that each of the several lots and parcels of land will be specially benefited by the maintenance of the improvements at least in the amount if not more than the amount, of the assessment apportioned against the lots and parcels of land, respectively, and (b) that there is substantial evidence to support, and the weight of the evidence preponderates in favor of, the aforesaid finding and determination as to special benefits.

9. The City of Placentia City Council hereby certifies that the assessments to be placed on the 2018-19 property tax bills meet the requirements of Proposition 218 that added Articles XIIC and XIID to the California Constitution.

10. The assessments are levied without regard to property valuation.

11. Immediately upon the adoption of this resolution, but in no event later than August 10th following such adoption, the Engineer of Work shall file a certified copy of the diagram and assessment and a certified copy of this resolution with the Auditor of the County of Orange. Upon such filing, the County Auditor shall enter on the County assessment roll opposite each lot or parcel of land the amount of assessment thereupon as shown in the assessment. The assessments shall be collected at the same time and in the same manner as County taxes are collected and all laws providing for the collection and enforcement of County taxes shall apply to the collection and enforcement of the assessments. After collection by the County, the net amount of the assessments, after deduction of any compensation due the County for collection, shall be paid to the City of Placentia.

12. The moneys representing assessments collected by the County shall be deposited in the City Treasury to the credit of the improvement fund previously established under the distinctive designation of the Assessment District. Moneys in the improvement fund shall be expended only for maintenance, servicing, construction or installation of the improvements.

APPROVED and ADOPTED this 5th day of June 2018.

Chad P. Wanke, 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 held on the 5th day of June 2018 by the following vote:

AYES:	Councilmembers:
NOES:	Councilmembers:
ABSENT:	Councilmembers:
ABSTAIN:	Councilmembers:

Patrick J. Melia, City Clerk

APPROVED AS TO FORM:

Christian L. Bettenhausen, City Attorney



CITY OF PLACENTIA

STREET LIGHTING DISTRICT NO. 81-1

ENGINEER'S REPORT

APRIL 2018

FISCAL YEAR 2018-19

PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 AND
ARTICLE XIII D OF THE CALIFORNIA CONSTITUTION

ENGINEER OF WORK:
SCI Consulting Group
4745 MANGELS BOULEVARD
FAIRFIELD, CALIFORNIA 94534
PHONE 707.430.4300
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WWW.SCI-CG.COM

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CITY OF PLACENTIA

CITY COUNCIL

Chad P. Wanke, Mayor
Rhonda Shader, Mayor Pro Tem
Craig Green, Councilmember
Ward Smith, Councilmember
Jeremy B. Yamaguchi, Councilmember

CITY ADMINISTRATOR

Damien Arrula

INTERIM CHIEF FINANCIAL OFFICER

Shally Lin

PUBLIC WORKS MANAGER

Luis Estevez

CITY ATTORNEY

Christian L. Bettenhausen

ENGINEER OF WORK

SCI Consulting Group
Lead Assessment Engineer, Jerry Bradshaw, P.E.

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INTRODUCTION

OVERVIEW

The City of Placentia (the "City") serves and maintains streetlights and associated improvements (the "Improvements") in certain parts of the City. In order to fund the maintenance and operation (the "Services") of these projects and improvements, the City has formed Street Lighting District No. 81-1 ("District"). This Engineer's Report ("Report") was prepared to establish the budget for maintenance and operation of the Improvements (as described below) that will be funded by the 2018-19 assessments and other revenue, and to determine the general and special benefits received from the Improvements by property within the District and the method of assessment apportionment to lots and parcels. This Report and the assessments have been made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (the "Act") and Article XIII D of the California Constitution (the "Article").

ENGINEER'S REPORT AND CONTINUATION OF ASSESSMENTS

The assessment has been continued for over 30 years. In each subsequent year for which the assessments will be continued, the Placentia City Council (the "Council") must direct the preparation of an Engineer's Report, budgets, and proposed assessments for the upcoming fiscal year. After the report is completed, the City Council may preliminarily approve the Engineer's Report and the continued assessments and establish the date for a public hearing on the continuation of the assessments. Accordingly, this Engineer's Report (the "Report") was prepared pursuant to the direction of the City Council.

As required by the Act, this Report includes plans and specifications, a diagram or map of the District, the benefits received by property from the Improvements within the District, and the method of assessment apportionment to lots and parcels within the District.

If the Council approves this Engineer's Report and the continuation of the Assessments by resolution, a notice of public hearing must be published in a local newspaper at least 10 days prior to the date of the public hearing. The resolution preliminarily approving the Engineer's Report and establishing the date for a public hearing is typically used for this notice.

Following the minimum 10-day time period after publishing the notice, a public hearing is held for the purpose of allowing public testimony about the proposed continuation of the Assessments. This hearing is currently scheduled for June 5, 2018. At this hearing, the Council will consider approval of a resolution confirming the continuation of the Assessments for fiscal year 2018-19. If so confirmed and approved, the Assessments would be submitted to the Orange County Auditor/Controller for inclusion on the property tax rolls for fiscal year 2018-19.

Beginning in 2014, SCI Consulting Group became the Assessment Engineer for the District. To maintain an accurate reference and legally defensible record of the District, pertinent language used in previous engineer's reports has been retained herein and is cited in italics as appropriate.

STREET LIGHTING DISTRICT BACKGROUND

Street Lighting District No. 81-1 was formed in 1981. Prior to that, the County of Orange had established and maintained street lighting assessment districts within the City of Placentia. After the passage of Proposition 13 in 1978, the County decided to cease annexations to its existing districts. In response to that, the City formed its own district (No. 81-1) to allow for future development to be included in an assessment district providing street lighting services.

The portions of the City previously included in the County's street light assessment remained under the County's jurisdiction until 1996, when the City took over management of those areas. However, they were not annexed into District No. 81-1, and continue to be funded and operated separately from the District. Therefore, those areas and the parcels therein are not included in this report or the assessment calculations herein.

LEGISLATIVE ANALYSIS

PROPOSITION 218

The Right to Vote on Taxes Act was approved by the voters of California on November 6, 1996, and is now Article XIIC and XIID of the California Constitution. Proposition 218 provides for benefit assessments to be levied to fund the cost of providing services, improvements, as well as maintenance and operation expenses to a public improvement which benefits the assessed property

SILICON VALLEY TAXPAYERS ASSOCIATION, INC. V SANTA CLARA COUNTY OPEN SPACE AUTHORITY

In July of 2008, the California Supreme Court issued its ruling on the Silicon Valley Taxpayers Association, Inc. v. Santa Clara County Open Space Authority ("SVTA"). This ruling is the most significant court case in further legally clarifying the substantive assessment requirements of Proposition 218. Several of the most important elements of the ruling included further emphasis that:

- Benefit assessments are for special benefits to property, not general benefits.
- The services and/or improvements funded by assessments must be clearly defined.
- Assessment districts must be drawn to contain all parcels that receive a special benefit from a proposed public improvement.
- Assessments paid in each assessment district must be proportional to the special benefit received by each such parcel from the improvements and services funded by the assessment.

This Engineer's Report and the process used to establish the continuation of the assessments for fiscal year 2018-19 are consistent with the SVTA decision and with the requirements of Article XIII C and XIII D of the California Constitution based on the following factors:

1. The District is drawn to include the entire City; although only parcels deriving special benefits are included in the assessment rolls. Thus, zones of benefit are not required and the assessment revenue derived from real property in the District is extended only on the Improvements in the District.
2. The Improvements which are constructed and maintained with assessment proceeds in the District are located in close proximity to the real property subject to the assessment. The Improvements provide illumination to streets and sidewalks enabling improved access to the residents of such assessed property. The proximity of the Improvements to the assessed parcels and the improved access and increased safety provided to of the residents of the assessed parcels by the Improvements provides a special benefit to the parcel being assessed pursuant to the factors outlined by the Supreme Court in that decision.
3. Due to their proximity to the assessed parcels, the Improvements financed with assessment revenues in the District benefit the properties in that District in a manner different in kind from the benefit that other parcels of real property in the City derive from such Improvements, and the benefits conferred on such property in the District are more extensive than a general increase in property values.
4. The assessments paid in the District are proportional to the special benefit that each parcel within that Assessment District receives from the Improvements because:
 - a. The specific lighting Improvements and maintenance and utility costs thereof in the District and the costs thereof are specified in this Report; and
 - b. Such Improvement and maintenance costs in the District are allocated among different types of property located within the District, and equally among those properties which have similar characteristics, such as single-family residential parcels, multi-family residential parcels, commercial parcels, industrial parcels, etc.

DAHMS V. DOWNTOWN POMONA PROPERTY

On June 8, 2009, the 4th Court of Appeal amended its original opinion upholding a benefit assessment for property in the downtown area of the City of Pomona in Dahms v. Downtown Pomona Property ("Dahms"). On July 22, 2009, the California Supreme Court denied review. In Dahms the Court upheld an assessment that was 100% special benefit (i.e. 0% general benefit) on the rationale that the services and improvements funded by the assessments were directly provided to property in the assessment district. The Court also upheld discounts and exemptions from the assessment for certain properties.

BONANDER V. TOWN OF TIBURON

On December 31, 2009, in *Bonander v. Town of Tiburon* ("*Bonander*"), the 1st District Court of Appeal overturned a benefit assessment approved by property owners to pay for placing overhead utility lines underground in an area of the Town of Tiburon. The Court invalidated the assessments primarily on the grounds that the assessments had been apportioned to assessed property based in part on relative costs within sub-areas of the assessment district instead of the overall cost of the improvements and the overall proportional special benefits.

BEUTZ V. COUNTY OF RIVERSIDE

On May 26, 2010 the 4th District Court of Appeals issued a decision in the *Steven Beutz v. County of Riverside* ("*Beutz*"). This decision overturned an assessment for park maintenance in Wildomar, California, primarily because the general benefits associated with improvements and services was not explicitly calculated, quantified and separated from the special benefits.

GOLDEN HILL NEIGHBORHOOD ASSOCIATION V. CITY OF SAN DIEGO

On September 22, 2011, the San Diego Court of Appeal issued a decision on the *Golden Hill Neighborhood Association v. City of San Diego* appeal. This decision overturned an assessment for street and landscaping maintenance in the Greater Golden Hill neighborhood of San Diego, California. The court described two primary reasons for its decision. First, like in *Beutz*, the court found the general benefits associated with services were not explicitly calculated, quantified and separated from the special benefits. Second, the court found that the City had failed to record the basis for the assessment on its own parcels.

COMPLIANCE WITH CURRENT LAW

This Engineer's Report is consistent with the requirements of Article XIIC and XIID of the California Constitution and with the SVTA decision because the Improvements to be funded are clearly defined; the Improvements are directly available to and will directly benefit property in the District; and the Improvements provide a direct advantage to property in the District that would not be received in absence of the Assessments.

This Engineer's Report is consistent with *Beutz*, *Dahms* and *Greater Golden Hill* because the Improvements will directly benefit property in the District and the general benefits have been explicitly calculated and quantified and excluded from the Assessments. The Engineer's Report is consistent with *Bonander* because the Assessments have been apportioned based on the overall cost of the Improvements and Services and proportional special benefit to each property, rather than the proportional cost to the District to provide the Improvements to specific properties.

PLANS AND SPECIFICATIONS

The work and Improvements proposed to be undertaken by the City and the cost thereof paid from the levy of the annual assessment provide special benefit to Assessor Parcels within the District defined in the Method of Assessment herein. Consistent with the Act, the Improvements are generally described as follows:

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.

TABLE 1 – DISTRICT FACILITIES

No. of Lights	Size of Lumens	Type of Light	Owner
31	5800	Sodium Vapor	S.C.E.
43	9500	Sodium Vapor	S.C.E.
222	16000	Sodium Vapor	S.C.E.
518	22000	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 and 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*¹

¹ From the 2013-14 Engineer's Annual Levy Report, City of Placentia, Street Lighting District No. 81-1, dated June 4, 2013.

FISCAL YEAR 2018-19 ESTIMATE OF COST AND BUDGET

BUDGET FOR FISCAL YEAR 2018-19

The 1972 Act provides that the total costs for providing the maintenance and servicing of the District Improvements and 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.

An estimate of District costs for fiscal year 2018-19 for the maintenance and servicing of the Improvements is provided below.

TABLE 2 – FY 2018-19 ESTIMATE OF COSTS

Expenditure Item	Amount
Legal Services	\$ -
Engineering Services	9,000
Other Professional Services	-
Repair / Maintenance Services	8,500
Advertising	500
City Administrative Services	-
Postage	250
Electricity	360,000
Estimated Expenditures	<u>\$ 378,250</u>
Revenue Item	Amount
Direct Benefit Assessments	\$ 155,081
General Fund Contribution	223,169
Estimated Revenues	<u>\$ 378,250</u>
Budget Allocation to Parcels	Amount
Total Assessment Budget ^A	\$ 155,081
Total Assessment Units (AUs)	5,664.014
Assessment per Assessment Unit (AU) ^B	<u>\$ 27.38</u>

Notes to Estimate of Costs:

A. The Act requires that proceeds from the assessments must be deposited into a special fund that has been set up for the revenues and expenditures of the District. Moreover, funds raised by the assessment shall be used only for the purposes stated within this Report. Any balance remaining at the end of the Fiscal Year, June 30, must be carried over to the next Fiscal Year. The District may also establish a reserve fund for contingencies and special projects as well as a capital improvement fund for accumulating funds for larger capital improvement projects or capital renovation needs. Any remaining balance would

either be placed in the reserve fund, the capital improvement fund, or would be used to reduce future years' assessments.

B. The rate shown here is for an Assessment Unit (single family home or its equivalent). For the definition of the term AU and rates for other types of property, see the section titled, "Method of Assessment" and the sections following it in this report.

METHOD OF ASSESSMENT

METHOD OF APPORTIONMENT

This section of the Engineer's Report includes an explanation of the benefits to be derived from the installation, maintenance and servicing of the Improvements throughout the District and the Assessment methodology used to apportion the total Assessment to properties within the Assessment District.

The District consists of certain assessor parcels within the boundaries as defined by the Assessment Diagram referenced in this report and the parcels identified by the Assessor Parcel Numbers listed with the levy roll. The parcel list includes all privately and publically owned parcels as shown. The method used for apportioning the Assessment is based on the proportional special benefits to be derived by the properties in the District over and above general benefits conferred on real property or to the public at large. The apportionment of special benefit is a two-step process: the first step is to identify the types of special benefit arising from the Improvements, and the second step is to allocate the Assessments to property based on the estimated relative special benefit for each type of property.

DISCUSSION OF BENEFIT

In summary, the Assessments can only be levied based on the special benefit to property. This benefit is received by property over and above any general benefits. Moreover, such benefit is not based on any one property owner's use of the Improvements or a property owner's specific demographic status. With reference to the requirements for Assessments, Section 22573 of the Landscaping and Lighting Act of 1972 states:

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.

Proposition 218, as codified in Article XIID of the California Constitution, has confirmed that Assessments must be based on the special benefit to property and that the special benefits must exceed the cost of the assessment:

No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

The SVTA decision clarifies that a special benefit is a service or improvement that provides a direct advantage to a parcel and that indirect or derivative advantages resulting from the overall public benefits from a service or improvement are general benefits.

The following benefit categories summarize the types of special benefit to residential, commercial, industrial and other lots and parcels resulting from the Improvements to be provided with the assessment proceeds. These types of special benefit are summarized as follows:

- A. Creation of individual lots for residential and commercial use that, in absence of the Assessments, would not have been created
- B. Improved visibility and safety
- C. Improved access
- D. Improved community character and vitality

SPECIAL BENEFIT

The special benefits from the Improvements are further detailed below:

CREATION OF INDIVIDUAL LOTS FOR RESIDENTIAL AND COMMERCIAL USE THAT, IN ABSENCE OF THE ASSESSMENTS, WOULD NOT HAVE BEEN CREATED

In most of the District, the original owner/developer(s) of the property within the District agreed unanimously to the Assessments. The Assessments provide the necessary funding for public improvements that were required as a condition of development and subdivision approval. Therefore, such Assessments allowed the original property to be subdivided and for development of the parcels to occur. As parcels were sold, new owners were informed of the Assessments through the title reports, and in some cases, through Department of Real Estate "White Paper" reports that the parcels were subject to assessment. Purchase of property was also an "agreement" to pay the Assessment. Therefore, in absence of the Assessments, the lots within most of the District would not have been created. These parcels, and the improvements that were constructed on the parcels, receive direct advantage and special benefit from the Assessments.

IMPROVED VISIBILITY AND SAFETY

Well maintained, effective street lighting provides special benefit to proximate parcels, within the range of the light, because it allows for safer and improved use of the property in the evenings and at night. Street lighting provides special benefit as it increases neighborhood safety and reduces the likelihood of crime on the proximate parcels. Over time, the Improvements continue to confer a particular and distinct special benefit upon parcels within the District because of the nature of the Improvements. The proper maintenance of the streetlights and appurtenant facilities reduces property-related crimes, especially vandalism, against assessed properties in the District.

IMPROVED ACCESS

Well maintained, effective street lighting enhances ingress, egress and accessibility of all forms to the assessed parcels in the evening and at night by increasing visibility. Improved

visibility also helps prevent local and pedestrian traffic accidents related to the assessed parcels.

IMPROVED COMMUNITY CHARACTER AND VITALITY

Well maintained, effective street lighting promotes evening and nighttime social interaction of residents and customers of businesses and industry. This creates a positive atmosphere and enhanced community image in the evening and at night for the assessed parcels.

All of the above-mentioned items also contribute to a specific enhancement to each of the parcels within the District. The proximate street lights clearly make each parcel safer, more visible, more accessible, more useful, more valuable and more desirable; and this further strengthens the basis of these Assessments.

GENERAL VERSUS SPECIAL BENEFIT

The proceeds from the District are used to fund Improvements and increased levels of maintenance to the public facilities that serve and benefit the assessed properties in the District. In absence of the District, such Improvements would not be properly maintained. Therefore, the District's purpose is to ensure that the necessary and beneficial public facilities for property in the District are properly maintained and repaired over time. The assessments will ensure that street lighting and associated improvements within and adjacent to the District are functional, well maintained and safe. These public resources directly benefit the property in the District and will confer distinct and special benefits to the assessed properties within the District. Moreover, in absence of the assessments, a condition of development would not be met and future construction in the District could be denied. The creation of individual lots, if any, and the approval for construction in the District, is the overriding clear and distinct special benefit conferred exclusively on property in the District and not enjoyed by other properties outside the District. Therefore, the assessments solely provide special benefit to assessed property in the District over and above the general benefits conferred to the public at large or properties outside the District.

Although the Improvements maintained by the Services may be available to the general public at large, the Improvements and Services are specifically designed, located and created to provide additional and improved resources for property inside the District, and not the public at large. Other properties that are outside the District do not enjoy the unique proximity and other special benefit factors described previously. These Improvements and Services are of special benefit to properties located within the District because they provide a direct advantage to properties in the District that would not be provided in absence of the Assessments. Any general benefits to surrounding properties outside of the District, if any there were, are collateral and conferred concomitantly.

QUANTIFICATION OF GENERAL BENEFIT

Although the analysis used to support these assessments concludes that the benefits are solely special, as described above, consideration is made for the suggestion that a portion

of the benefits are general. General benefits cannot be funded by these assessments – the funding must come from other sources.

The maintenance and servicing of these improvements is also partially funded, directly and indirectly from other sources including the City of Placentia, Orange County, and the State of California. This funding comes in the form of grants, development fees, special programs, and general funds, as well as direct maintenance and servicing of other co-located facilities (e.g., curbs, gutters, streets, drainage systems, etc.). This funding from other sources more than compensates for general benefits, if any, received by the properties within the District.

In the 2009 Dahms case, the court upheld an assessment that was 100% special benefit on the rationale that the services funded by the assessments were directly provided within the assessment district. It is also important to note that the improvements and services funded by the assessments in Pomona are similar to the improvements and services funded by the Assessments described in this Engineer's Report, and the Court found these improvements and services to be 100% special benefit. Also similar to the assessments in Pomona, the Assessments described in this Engineer's Report fund Improvements and Services directly provided within the District, and every benefiting property in the District enjoys proximity and access to the Improvements. Therefore, Dahms establishes a basis for minimal or zero general benefits from the Assessments.

STEP 1 – CALCULATE GENERAL BENEFIT

The General Benefits from this assessment may be quantified as illustrated in the following table.

TABLE 3 – CALCULATION OF GENERAL BENEFIT

Benefit Factor	Relative Weight	General Benefit Contribution	Relative General Benefit
Creation of individual lots for development or approval of building permits	85	0%	0
Improved nighttime visibility and safety	5	25%	1.25
Improved Access	5	25%	1.25
Improved Community Character and Vitality	5	25%	1.25
Total	100		3.75
Total Calculated General Benefit			3.75%

As a result, the City of Placentia will contribute at least 2.5% of the total budget from sources other than the assessment. This contribution offsets any general benefits from the Assessment Services.

STEP 2 – CALCULATE THE CURRENT GENERAL BENEFIT CONTRIBUTION FROM THE CITY

This general benefit contribution is the sum of the following components:

The City of Placentia owns, maintains, rehabilitates and replaces curb and gutter along the border of the District improvements. This curb and gutter serves to support, contain, retain, manage irrigation flow and growth, and provide a boundary for the Improvements. The contribution from the City of Placentia towards general benefit from the maintenance, rehabilitation, and replacement of the curb and gutter is conservatively estimated to be 1%.

The City of Placentia owns and maintains a storm drainage system along the border of the District Improvements. This system serves to prevent flooding and associated damage to the improvements, and manage urban runoff including local pollutants loading from the Improvements. The contribution from the City of Placentia towards general benefit from the maintenance, and operation of the local storm drainage system is conservatively estimated to be 1%.

The City of Placentia owns and maintains local public streets along the border of the District Improvements. These public streets provide access to the Improvements for its enjoyment as well as efficient maintenance. The contribution from the City of Placentia towards general benefit from the maintenance of local public streets is conservatively estimated to be 1%.

The value of the construction of the improvements can be quantified and monetized as an annuity. Since this construction was performed and paid for by non-assessment funds, this "annuity" can be used to offset general benefit costs, and is conservatively estimated to contribute 10%.

Therefore the total General Benefit is conservatively quantified at 2.5% which is more than offset by the total non-assessment contribution towards general benefit of 13%.

METHOD OF APPORTIONMENT

The development of an Assessment methodology requires apportioning to determine the relative special benefit for each property. As the District was formed by a different engineer of record, the precise language from the most recent Engineer's Report is included below:

The methodology used fairly distributes the cost of the street lighting system in relation to the benefits received. For Fiscal Year 2018-19 there are 4,059 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.

Zone B: Commercial, industrial, churches, apartments, etc., either developed or in process of development.

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.

Zone E: Open Space, street areas, or landscape strip parcels are considered to receive no benefit. Parcels within this zone are exempt from assessment.

The basic methodology of apportionment developed for this District in 1981-82 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 a 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 were spread over a two-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 or 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.²

ANNUAL ASSESSMENT CALCULATION

For fiscal year 2018-19, the amount of Assessments for the District is not increased from prior years. The calculations for maintenance, service and incidentals follows:

² From the 2013-14 Engineer's Annual Levy Report, City of Placentia, Street Lighting District No. 81-1, dated June 4, 2013. Zone E was reported to have 33 parcels, but they were not identified in the accompanying data. Therefore those parcels are not included in the current data. Because they are exempt from assessment, there is no effect on the assessment apportionment calculations.

TABLE 4 – ASSESSMENT CALCULATION

Zone	Quantity		AU Ratio Factor		Assessment Units
A	3,749 units	x	1.00	=	3,749.000 AU
B	315.919 acres	x	6.00	=	1,895.514 AU
D	65 units	x	0.30	=	19.500 AU
TOTAL Assessment Units					5,664.014 AU

AU Cost	\$155,080.70	/	5,664.014 AU	=	\$27.38 /AU

Zone Assessments					
<u>Zone A</u>	<u>Each residential unit is assessed at one assessment unit:</u>				
	\$27.38	x	1.00	=	27.38 /Parcel
<u>Zone B</u>	<u>Each acre is assessed at six assessment units:</u>				
	\$27.38	x	6.00	=	164.28 /Acre
<u>Zone D</u>	<u>Each unit or parcel (the greater) is assessed at 0.30 assessment units</u>				
	\$27.38	x	0.30	=	8.21 /Unit

DURATION OF ASSESSMENT

The District was formed or annexed in previous years. It is proposed that the Assessments be continued every year after their formation or annexation, so long as the public improvements need to be maintained and improved, and the City requires funding from the Assessments for these Improvements in the Assessment Districts. As noted previously, the Assessment can continue to be levied annually after the City Council approves an annually updated Engineer's Report, budget for the Assessment, Improvements to be provided, and other specifics of the Assessment. In addition, the City Council must hold an annual public hearing to continue the Assessment.

APPEALS AND INTERPRETATION

Any property owner who feels that the assessment levied on the subject property is in error as a result of incorrect information being used to apply the foregoing method of assessment, may file a written appeal with the City of Placentia Public Works department. Any such

appeal is limited to correction of an assessment during the then current or, if before July 1, the upcoming fiscal year. Upon the filing of any such appeal, the City of Placentia City Engineer or his or her designee will promptly review the appeal and any information provided by the property owner. If the City Engineer of the City of Placentia or her or his designee finds that the assessment should be modified, the appropriate changes shall be made to the assessment roll. If any such changes are approved after the assessment roll has been filed with the County for collection, the City Engineer or his or her designee is authorized to refund to the property owner the amount of any approved reduction. Any dispute over the decision of the City Engineer or her or his designee shall be referred to the Public Works Manager, whose decision shall be final.

ASSESSMENT STATEMENT

WHEREAS, the City of Placentia directed the undersigned Engineer of Work to prepare and file a report presenting an estimate of costs, a diagram for the District, and an assessment of the estimated costs of the Improvements upon all assessable parcels within the District;

NOW, THEREFORE, the undersigned, by virtue of the power vested in me under the Act, Article XIID of the California Constitution, and the order of the Placentia City Council, hereby makes the following assessment to cover the portion of the estimated cost of the Improvements, and the costs and expenses incidental thereto to be paid by the District.

The amount to be paid for the Improvements and the expense incidental thereto, to be paid by the District for the fiscal year 2018-19 is generally as follows:

**TABLE 5 – FY 2018-19 SUMMARY COSTS ESTIMATE
FOR STREET LIGHTING DISTRICT NO. 81 -1**

Operating Expenses	\$	368,250
Capital Expenses		0
Administration and Project Management		9,750
Total for Services	\$	378,250
 Less General Fund Contribution	 \$	 (223,169)
Less Other Revenue		0.00
Amount to (from) Dedicated Reserves		0.00
Net Amount to Assessments	\$	155,081

As required by the Act, an Assessment Diagram of the District is hereto attached and incorporated herein by reference. The distinctive number of each parcel or lot of land in the District is its Assessor Parcel Number appearing on the Assessment Roll.

I do hereby assess and apportion the net amount of the cost and expenses of the Improvements, including the costs and expenses incident thereto, upon the parcels and lots of land within the District, in accordance with the special benefits to be received by each parcel or lot, from the Improvements, and more particularly set forth in the Estimate of Cost and Method of Assessment in the Report.

The Assessments are made upon the parcels or lots of land within the District in proportion to the special benefits to be received by the parcels or lots of land, from the Improvements.

Each parcel or lot of land is described in the Assessment Roll by reference to its parcel number as shown on the Assessor's Maps of the County of Orange for the Fiscal Year 2018-19. For a more particular description of said property, reference is hereby made to the deeds and maps on file and of record in the office of the County Recorder of the County.

I hereby place opposite the Assessor Parcel Number for each parcel or lot within the Assessment Roll, the amount of the assessment for the fiscal year 2018-19 for each parcel or lot of land within the District.

Dated: April 18, 2018

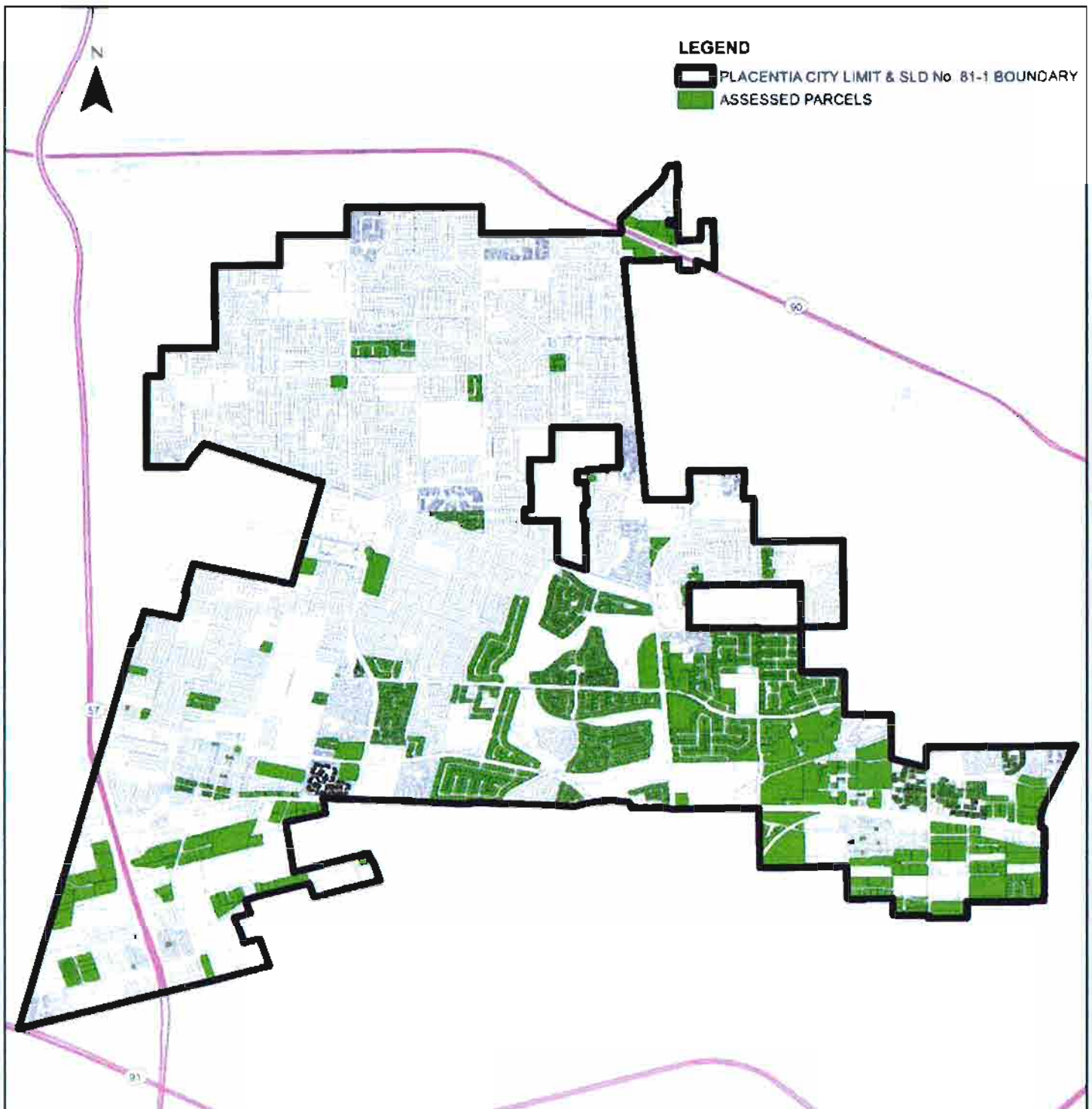


Engineer of Work

By 
Jerry Bradshaw, License No. C048845

ASSESSMENT DIAGRAM

The District boundary is conterminous with the City Limits. The parcels to be assessed in Street Lighting District No. 81-1 are shown on the Assessment Diagram, which is on file with the City Clerk of the City of Placentia, and includes all those properties included in the original formation of the District and subsequent annexations. The following Assessment Diagram is for general location only and is not to be considered the official boundary map. The lines and dimensions of each lot or parcel within the District are those lines and dimensions as shown on the maps of the Assessor of the County of Orange, for Fiscal Year 2018-19, and are incorporated herein by reference, and made a part of this Diagram and this Report.



PREPARED BY SCI CONSULTING GROUP
 4745 MANGELS BLVD
 FAIRFIELD CA 94534
 (707) 426-4360

**CITY OF PLACENTIA STREET LIGHTING DISTRICT No. 81-1
 ASSESSMENT DIAGRAM**

CITY OF PLACENTIA
 STREET LIGHTING DISTRICT NO. 81-1
 ENGINEER'S REPORT, FY 2018-19



ASSESSMENT ROLL

An Assessment Roll (a listing of all parcels assessed within the District and the amount of the Assessment) will be filed with the City Clerk and is, by reference, made part of this Report and is available for public inspection during normal office hours at the City Hall at 401 East Chapman Avenue, Placentia, California 92870.

Each lot or parcel listed on the Assessment Roll is shown and illustrated on the latest County Assessor records and these records are, by reference made part of this Report. These records shall govern for all details concerning the description of the lots or parcels.

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
322-091-03	0	3.960	23.76	B	\$ 650.55	336-183-57	0	0.210	1.26	B	\$ 34.50
322-091-04	0	0.740	4.44	B	\$ 121.57	336-183-58	1	0.270	1.00	A	\$ 27.38
322-091-05	0	0.420	2.52	B	\$ 69.00	336-183-59	1	0.200	1.00	A	\$ 27.38
322-091-06	0	0.650	3.90	B	\$ 106.78	336-183-60	1	0.190	1.00	A	\$ 27.38
322-091-07	0	2.260	13.56	B	\$ 371.27	336-183-61	1	0.300	1.00	A	\$ 27.38
322-091-08	0	0.510	3.06	B	\$ 83.78	336-183-62	0	0.190	1.14	B	\$ 31.21
322-091-09	0	0.300	1.80	B	\$ 49.28	336-183-63	0	0.190	1.14	B	\$ 31.21
322-091-11	0	1.970	11.82	B	\$ 323.63	336-515-08	0	0.456	2.73	B	\$ 74.91
322-101-20	1	0.150	1.00	A	\$ 27.38	336-552-35	1	0.180	1.00	A	\$ 27.38
322-101-21	1	0.140	1.00	A	\$ 27.38	336-552-36	1	0.170	1.00	A	\$ 27.38
322-101-31	1	0.140	1.00	A	\$ 27.38	336-552-37	1	0.170	1.00	A	\$ 27.38
322-101-32	1	0.140	1.00	A	\$ 27.38	336-552-38	1	0.170	1.00	A	\$ 27.38
334-021-01	0	2.430	14.58	B	\$ 399.20	336-552-39	1	0.170	1.00	A	\$ 27.38
334-021-11	0	1.093	6.55	B	\$ 179.56	336-552-40	1	0.230	1.00	A	\$ 27.38
336-041-29	0	1.716	10.29	B	\$ 281.90	336-552-41	1	0.240	1.00	A	\$ 27.38
336-062-24	1	0.200	1.00	A	\$ 27.38	336-552-42	1	0.160	1.00	A	\$ 27.38
336-062-25	1	0.220	1.00	A	\$ 27.38	336-552-43	1	0.170	1.00	A	\$ 27.38
336-062-26	1	0.200	1.00	A	\$ 27.38	336-552-44	1	0.160	1.00	A	\$ 27.38
336-062-27	1	0.200	1.00	A	\$ 27.38	336-552-45	1	0.170	1.00	A	\$ 27.38
336-062-28	1	0.180	1.00	A	\$ 27.38	336-552-46	1	0.170	1.00	A	\$ 27.38
336-062-29	1	0.190	1.00	A	\$ 27.38	336-552-47	1	0.180	1.00	A	\$ 27.38
336-062-30	1	0.160	1.00	A	\$ 27.38	336-552-48	1	0.260	1.00	A	\$ 27.38
336-062-31	1	0.190	1.00	A	\$ 27.38	336-552-49	1	0.160	1.00	A	\$ 27.38
336-062-32	1	0.210	1.00	A	\$ 27.38	336-552-50	1	0.160	1.00	A	\$ 27.38
336-062-33	1	0.800	1.00	A	\$ 27.38	339-012-01	0	0.507	3.04	B	\$ 83.29
336-183-19	1	0.170	1.00	A	\$ 27.38	339-021-20	1	0.220	1.00	A	\$ 27.38
336-183-20	1	0.170	1.00	A	\$ 27.38	339-021-21	1	0.180	1.00	A	\$ 27.38
336-183-21	1	0.190	1.00	A	\$ 27.38	339-021-22	1	0.180	1.00	A	\$ 27.38
336-183-23	1	0.230	1.00	A	\$ 27.38	339-021-23	1	0.180	1.00	A	\$ 27.38
336-183-24	1	0.190	1.00	A	\$ 27.38	339-021-24	1	0.190	1.00	A	\$ 27.38
336-183-25	1	0.170	1.00	A	\$ 27.38	339-021-25	1	0.160	1.00	A	\$ 27.38
336-183-26	1	0.170	1.00	A	\$ 27.38	339-021-26	1	0.160	1.00	A	\$ 27.38
336-183-27	1	0.170	1.00	A	\$ 27.38	339-021-27	1	0.170	1.00	A	\$ 27.38
336-183-28	1	0.170	1.00	A	\$ 27.38	339-021-28	1	0.500	1.00	A	\$ 27.38
336-183-29	1	0.190	1.00	A	\$ 27.38	339-021-29	1	0.300	1.00	A	\$ 27.38
336-183-30	1	0.170	1.00	A	\$ 27.38	339-021-30	1	0.210	1.00	A	\$ 27.38
336-183-31	1	0.170	1.00	A	\$ 27.38	339-021-31	1	0.170	1.00	A	\$ 27.38
336-183-32	1	0.190	1.00	A	\$ 27.38	339-021-32	1	0.160	1.00	A	\$ 27.38
336-183-33	1	0.180	1.00	A	\$ 27.38	339-021-33	1	0.160	1.00	A	\$ 27.38
336-183-34	1	0.190	1.00	A	\$ 27.38	339-021-34	1	0.190	1.00	A	\$ 27.38
336-183-35	1	0.170	1.00	A	\$ 27.38	339-021-35	1	0.180	1.00	A	\$ 27.38
336-183-36	1	0.180	1.00	A	\$ 27.38	339-021-36	1	0.180	1.00	A	\$ 27.38
336-183-37	1	0.180	1.00	A	\$ 27.38	339-021-37	1	0.180	1.00	A	\$ 27.38
336-183-38	1	0.170	1.00	A	\$ 27.38	339-052-25	0	6.259	37.55	B	\$ 1,028.23
336-183-39	1	0.190	1.00	A	\$ 27.38	339-081-22	0	1.660	9.96	B	\$ 272.70
336-183-40	1	0.190	1.00	A	\$ 27.38	339-081-27	0	0.849	5.09	B	\$ 139.47
336-183-41	1	0.170	1.00	A	\$ 27.38	339-081-29	0	0.579	3.47	B	\$ 95.12
336-183-42	1	0.180	1.00	A	\$ 27.38	339-081-30	0	0.630	3.78	B	\$ 103.50
336-183-43	1	0.180	1.00	A	\$ 27.38	339-081-31	0	0.480	2.88	B	\$ 78.85
336-183-44	1	0.170	1.00	A	\$ 27.38	339-081-32	0	0.769	4.61	B	\$ 126.33
336-183-45	1	0.190	1.00	A	\$ 27.38	339-081-33	0	0.500	3.00	B	\$ 82.14
336-183-46	1	0.190	1.00	A	\$ 27.38	339-081-34	0	0.568	3.40	B	\$ 93.31
336-183-47	1	0.170	1.00	A	\$ 27.38	339-081-35	0	0.659	3.95	B	\$ 108.26
336-183-48	1	0.180	1.00	A	\$ 27.38	339-081-36	0	0.587	3.52	B	\$ 96.43
336-183-49	1	0.190	1.00	A	\$ 27.38	339-081-37	0	0.634	3.80	B	\$ 104.15
336-183-50	1	0.300	1.00	A	\$ 27.38	339-081-38	0	1.033	6.19	B	\$ 169.70
336-183-51	1	0.190	1.00	A	\$ 27.38	339-081-39	0	1.440	8.64	B	\$ 236.56
336-183-52	1	0.170	1.00	A	\$ 27.38	339-091-22	0	2.887	17.32	B	\$ 474.28
336-183-53	1	0.180	1.00	A	\$ 27.38	339-091-24	0	11.625	69.75	B	\$ 1,909.76
336-183-54	1	0.190	1.00	A	\$ 27.38	339-091-25	0	1.200	7.20	B	\$ 197.14
336-183-55	1	0.170	1.00	A	\$ 27.38	339-091-26	0	0.750	4.50	B	\$ 123.21
336-183-56	1	0.190	1.00	A	\$ 27.38	339-091-27	0	0.593	3.55	B	\$ 97.42

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
339-091-28	0	1.050	6.30	B	\$ 172.49	339-392-08	0	0.057	0.34	B	\$ 9.36
339-102-01	0	0.056	0.33	B	\$ 9.20	339-392-09	0	0.115	0.69	B	\$ 18.89
339-102-25	0	1.380	8.28	B	\$ 226.71	339-392-10	0	0.045	0.27	B	\$ 7.39
339-102-26	0	0.979	5.87	B	\$ 160.83	339-392-11	0	0.070	0.42	B	\$ 11.50
339-102-29	0	3.610	21.66	B	\$ 593.05	339-393-03	0	0.063	0.37	B	\$ 10.35
339-102-30	0	2.650	15.90	B	\$ 435.34	339-393-04	0	0.063	0.37	B	\$ 10.35
339-102-31	0	0.506	3.03	B	\$ 83.13	339-393-05	0	0.063	0.37	B	\$ 10.35
339-102-32	0	0.431	2.58	B	\$ 70.80	339-393-06	0	0.063	0.37	B	\$ 10.35
339-102-33	0	0.699	4.19	B	\$ 114.83	339-393-07	0	0.063	0.37	B	\$ 10.35
339-111-04	0	2.467	14.80	B	\$ 405.28	339-393-08	0	0.126	0.75	B	\$ 20.70
339-111-05	0	1.721	10.32	B	\$ 282.73	339-394-01	0	0.095	0.57	B	\$ 15.61
339-112-09	0	0.539	3.23	B	\$ 88.55	339-394-02	0	0.170	1.02	B	\$ 27.93
339-112-21	0	3.050	18.30	B	\$ 501.05	339-394-03	0	0.143	0.85	B	\$ 23.49
339-112-25	0	2.432	14.59	B	\$ 399.53	339-394-04	0	0.062	0.37	B	\$ 10.19
339-112-26	0	0.940	5.64	B	\$ 154.42	339-394-05	0	0.053	0.31	B	\$ 8.71
339-112-27	0	2.720	16.32	B	\$ 446.84	339-394-06	0	0.046	0.27	B	\$ 7.56
339-112-28	0	1.740	10.44	B	\$ 285.85	339-394-07	1	0.060	0.36	A	\$ 9.86
339-112-29	0	0.824	4.94	B	\$ 135.37	339-461-01	1	0.230	1.00	A	\$ 27.38
339-112-30	0	1.843	11.05	B	\$ 302.77	339-461-02	1	0.130	1.00	A	\$ 27.38
339-112-31	0	2.070	12.42	B	\$ 340.06	339-461-03	1	0.150	1.00	A	\$ 27.38
339-112-35	0	1.295	7.77	B	\$ 212.74	339-461-04	1	0.150	1.00	A	\$ 27.38
339-112-36	0	0.604	3.62	B	\$ 99.23	339-461-05	1	0.130	1.00	A	\$ 27.38
339-112-37	0	0.481	2.88	B	\$ 79.02	339-461-06	1	0.140	1.00	A	\$ 27.38
339-151-36	1	2.510	1.00	A	\$ 27.38	339-461-07	1	0.140	1.00	A	\$ 27.38
339-292-23	1	0.850	1.00	A	\$ 27.38	339-461-08	1	0.140	1.00	A	\$ 27.38
339-331-01	0	1.205	7.23	B	\$ 197.96	340-021-78	0	10.366	62.19	B	\$ 1,702.93
339-341-04	1	0.140	1.00	A	\$ 27.38	340-035-01	0	0.000	1.00		\$ 27.38
339-341-09	1	0.340	1.00	A	\$ 27.38	340-035-02	0	0.000	1.00		\$ 27.38
339-341-10	1	0.220	1.00	A	\$ 27.38	340-035-03	0	0.070	1.00		\$ 27.38
339-341-11	1	0.170	1.00	A	\$ 27.38	340-035-04	0	0.070	1.00		\$ 27.38
339-354-03	1	0.150	1.00	A	\$ 27.38	340-035-05	0	0.070	1.00		\$ 27.38
339-355-07	1	0.150	1.00	A	\$ 27.38	340-035-06	0	0.070	1.00		\$ 27.38
339-355-20	0	0.320	1.92	B	\$ 52.57	340-035-07	0	0.070	1.00		\$ 27.38
339-363-09	1	0.160	1.00	A	\$ 27.38	340-035-08	0	0.070	1.00		\$ 27.38
339-363-10	1	0.150	1.00	A	\$ 27.38	340-035-09	0	0.080	1.00		\$ 27.38
339-363-11	1	0.170	1.00	A	\$ 27.38	340-035-10	0	0.080	1.00		\$ 27.38
339-363-12	1	0.050	0.30	A	\$ 8.21	340-035-11	0	0.090	1.00		\$ 27.38
339-363-13	1	0.080	0.36	A	\$ 9.86	340-035-12	0	0.090	1.00		\$ 27.38
339-363-16	1	0.060	1.00	A	\$ 27.38	340-035-13	0	0.000	1.00		\$ 27.38
339-363-17	1	0.060	0.30	A	\$ 8.21	340-035-14	0	0.000	1.00		\$ 27.38
339-363-18	0	0.115	0.69	B	\$ 18.89	340-035-15	0	0.000	1.00		\$ 27.38
339-363-19	1	0.060	1.00	A	\$ 27.38	340-035-16	0	0.000	1.00		\$ 27.38
339-363-29	1	0.110	1.00	A	\$ 27.38	340-035-17	0	0.000	1.00		\$ 27.38
339-364-10	1	0.140	1.00	A	\$ 27.38	340-035-18	0	0.000	1.00		\$ 27.38
339-364-11	1	0.160	1.00	A	\$ 27.38	340-035-19	0	0.000	1.00		\$ 27.38
339-364-12	1	0.050	1.00	A	\$ 27.38	340-035-20	0	0.000	1.00		\$ 27.38
339-364-13	1	0.060	1.00	A	\$ 27.38	340-035-21	0	0.000	1.00		\$ 27.38
339-364-14	1	0.050	1.00	A	\$ 27.38	340-035-22	0	0.000	1.00		\$ 27.38
339-364-15	1	0.050	1.00	A	\$ 27.38	340-035-23	0	0.000	1.00		\$ 27.38
339-364-16	1	0.090	1.00	A	\$ 27.38	340-035-24	0	0.000	1.00		\$ 27.38
339-365-04	1	0.150	1.00	A	\$ 27.38	340-035-25	0	0.000	1.00		\$ 27.38
339-365-10	1	0.120	1.00	A	\$ 27.38	340-035-26	0	0.000	1.00		\$ 27.38
339-365-25	1	0.180	1.00	A	\$ 27.38	340-035-27	0	0.000	1.00		\$ 27.38
339-365-26	1	0.110	1.00	A	\$ 27.38	340-035-28	0	0.000	1.00		\$ 27.38
339-365-27	1	0.240	1.00	A	\$ 27.38	340-035-29	0	0.000	1.00		\$ 27.38
339-392-01	1	0.140	1.00	A	\$ 27.38	340-035-30	0	0.090	1.00		\$ 27.38
339-392-02	1	0.140	1.00	A	\$ 27.38	340-035-31	0	0.090	1.00		\$ 27.38
339-392-03	1	0.060	1.00	A	\$ 27.38	340-035-32	0	0.090	1.00		\$ 27.38
339-392-04	1	0.060	1.00	A	\$ 27.38	340-035-33	0	0.090	1.00		\$ 27.38
339-392-05	1	0.060	1.00	A	\$ 27.38	340-035-34	0	0.090	1.00		\$ 27.38
339-392-06	1	0.050	0.30	A	\$ 8.21	340-035-35	0	0.090	1.00		\$ 27.38
339-392-07	1	0.060	1.00	A	\$ 27.38	340-035-36	0	0.090	1.00		\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-035-37	0	0.090	1.00		\$ 27.38	340-161-67	1	0.200	1.00	A	\$ 27.38
340-035-38	0	0.000	1.00		\$ 27.38	340-161-68	1	0.210	1.00	A	\$ 27.38
340-035-39	0	0.000	1.00		\$ 27.38	340-161-69	1	0.210	1.00	A	\$ 27.38
340-035-40	0	0.000	1.00		\$ 27.38	340-161-70	1	0.220	1.00	A	\$ 27.38
340-035-41	0	0.150	1.00		\$ 27.38	340-161-71	1	0.210	1.00	A	\$ 27.38
340-035-42	0	0.110	1.00		\$ 27.38	340-161-72	1	0.200	1.00	A	\$ 27.38
340-035-43	0	0.070	1.00		\$ 27.38	340-161-73	1	0.180	1.00	A	\$ 27.38
340-035-44	0	0.070	1.00		\$ 27.38	340-161-74	1	0.170	1.00	A	\$ 27.38
340-035-45	0	0.000	1.00		\$ 27.38	340-231-11	0	0.145	0.87	B	\$ 23.82
340-035-46	0	0.000	1.00		\$ 27.38	340-232-04	1	0.180	1.00	A	\$ 27.38
340-035-47	0	0.000	1.00		\$ 27.38	340-232-05	1	0.170	1.00	A	\$ 27.38
340-035-48	0	0.000	1.00		\$ 27.38	340-232-06	1	0.160	1.00	A	\$ 27.38
340-035-49	0	0.070	1.00		\$ 27.38	340-232-07	1	0.170	1.00	A	\$ 27.38
340-035-50	0	0.070	1.00		\$ 27.38	340-232-08	1	0.170	1.00	A	\$ 27.38
340-035-51	0	0.070	1.00		\$ 27.38	340-232-09	1	0.180	1.00	A	\$ 27.38
340-035-52	0	0.070	1.00		\$ 27.38	340-232-10	1	0.190	1.00	A	\$ 27.38
340-035-53	0	0.070	1.00		\$ 27.38	340-232-11	1	0.180	1.00	A	\$ 27.38
340-035-54	0	0.070	1.00		\$ 27.38	340-232-12	1	0.180	1.00	A	\$ 27.38
340-035-55	0	0.070	1.00		\$ 27.38	340-232-13	1	0.290	1.00	A	\$ 27.38
340-035-56	0	0.070	1.00		\$ 27.38	340-232-14	1	0.220	1.00	A	\$ 27.38
340-035-57	0	0.070	1.00		\$ 27.38	340-232-15	1	0.280	1.00	A	\$ 27.38
340-035-58	0	0.070	1.00		\$ 27.38	340-232-16	1	0.220	1.00	A	\$ 27.38
340-035-59	0	0.000	1.00		\$ 27.38	340-232-17	1	0.170	1.00	A	\$ 27.38
340-035-60	0	0.000	1.00		\$ 27.38	340-232-18	1	0.220	1.00	A	\$ 27.38
340-035-61	0	0.000	1.00		\$ 27.38	340-232-19	1	0.220	1.00	A	\$ 27.38
340-035-62	0	0.000	1.00		\$ 27.38	340-232-20	1	0.290	1.00	A	\$ 27.38
340-035-63	0	0.000	1.00		\$ 27.38	340-233-01	1	0.170	1.00	A	\$ 27.38
340-035-64	0	0.000	1.00		\$ 27.38	340-233-02	1	0.190	1.00	A	\$ 27.38
340-035-65	0	0.000	1.00		\$ 27.38	340-233-03	1	0.190	1.00	A	\$ 27.38
340-035-66	0	0.000	1.00		\$ 27.38	340-233-04	1	0.180	1.00	A	\$ 27.38
340-035-67	0	0.000	1.00		\$ 27.38	340-233-05	1	0.180	1.00	A	\$ 27.38
340-035-68	0	0.070	1.00		\$ 27.38	340-234-01	1	0.100	1.00	A	\$ 27.38
340-035-69	0	0.070	1.00		\$ 27.38	340-234-02	1	0.040	1.00	A	\$ 27.38
340-035-70	0	0.070	1.00		\$ 27.38	340-234-03	1	0.040	1.00	A	\$ 27.38
340-035-71	0	0.070	1.00		\$ 27.38	340-234-04	1	0.040	1.00	A	\$ 27.38
340-035-72	0	0.070	1.00		\$ 27.38	340-234-05	1	0.040	1.00	A	\$ 27.38
340-035-73	0	0.070	1.00		\$ 27.38	340-234-06	1	0.040	1.00	A	\$ 27.38
340-035-74	0	0.070	1.00		\$ 27.38	340-234-07	1	0.040	1.00	A	\$ 27.38
340-035-75	0	0.070	1.00		\$ 27.38	340-234-08	1	0.040	1.00	A	\$ 27.38
340-035-76	0	0.070	1.00		\$ 27.38	340-234-09	1	0.050	1.00	A	\$ 27.38
340-035-77	0	0.070	1.00		\$ 27.38	340-234-10	1	0.050	1.00	A	\$ 27.38
340-035-78	0	0.000	1.00		\$ 27.38	340-234-11	1	0.050	1.00	A	\$ 27.38
340-161-47	1	0.250	1.00	A	\$ 27.38	340-234-12	1	0.050	1.00	A	\$ 27.38
340-161-48	1	0.220	1.00	A	\$ 27.38	340-234-13	1	0.050	1.00	A	\$ 27.38
340-161-49	1	0.200	1.00	A	\$ 27.38	340-234-14	1	0.060	1.00	A	\$ 27.38
340-161-50	1	0.180	1.00	A	\$ 27.38	340-234-15	1	0.060	1.00	A	\$ 27.38
340-161-51	1	0.180	1.00	A	\$ 27.38	340-234-16	1	0.060	1.00	A	\$ 27.38
340-161-52	1	0.180	1.00	A	\$ 27.38	340-234-17	1	0.050	1.00	A	\$ 27.38
340-161-53	1	0.190	1.00	A	\$ 27.38	340-311-02	0	4.570	27.42	B	\$ 750.76
340-161-54	1	0.190	1.00	A	\$ 27.38	340-313-13	0	3.030	18.18	B	\$ 497.77
340-161-55	1	0.190	1.00	A	\$ 27.38	340-315-01	1	0.030	1.00	A	\$ 27.38
340-161-56	1	0.190	1.00	A	\$ 27.38	340-315-02	1	0.020	1.00	A	\$ 27.38
340-161-57	1	0.190	1.00	A	\$ 27.38	340-315-03	1	0.020	1.00	A	\$ 27.38
340-161-58	1	0.190	1.00	A	\$ 27.38	340-315-04	1	0.020	1.00	A	\$ 27.38
340-161-59	1	0.180	1.00	A	\$ 27.38	340-315-05	1	0.030	1.00	A	\$ 27.38
340-161-60	1	0.220	1.00	A	\$ 27.38	340-315-06	1	0.030	1.00	A	\$ 27.38
340-161-61	1	0.220	1.00	A	\$ 27.38	340-315-07	1	0.030	1.00	A	\$ 27.38
340-161-62	1	0.210	1.00	A	\$ 27.38	340-315-08	1	0.020	1.00	A	\$ 27.38
340-161-63	1	0.200	1.00	A	\$ 27.38	340-315-09	1	0.020	1.00	A	\$ 27.38
340-161-64	1	0.210	1.00	A	\$ 27.38	340-315-10	1	0.020	1.00	A	\$ 27.38
340-161-65	1	0.210	1.00	A	\$ 27.38	340-315-11	1	0.030	1.00	A	\$ 27.38
340-161-66	1	0.200	1.00	A	\$ 27.38	340-315-12	1	0.020	1.00	A	\$ 27.38

Listed in order of Assessor's Parcel Number

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CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-316-41	1	0.020	1.00	A	\$ 27.38	340-317-09	1	0.020	1.00	A	\$ 27.38
340-316-42	1	0.020	1.00	A	\$ 27.38	340-317-10	1	0.020	1.00	A	\$ 27.38
340-316-43	1	0.020	1.00	A	\$ 27.38	340-317-11	1	0.020	1.00	A	\$ 27.38
340-316-44	1	0.030	1.00	A	\$ 27.38	340-317-12	1	0.020	1.00	A	\$ 27.38
340-316-45	1	0.030	1.00	A	\$ 27.38	340-317-13	1	0.020	1.00	A	\$ 27.38
340-316-46	1	0.020	1.00	A	\$ 27.38	340-317-14	1	0.020	1.00	A	\$ 27.38
340-316-47	1	0.020	1.00	A	\$ 27.38	340-317-15	1	0.020	1.00	A	\$ 27.38
340-316-48	1	0.020	1.00	A	\$ 27.38	340-317-16	1	0.020	1.00	A	\$ 27.38
340-316-49	1	0.030	1.00	A	\$ 27.38	340-317-17	1	0.030	1.00	A	\$ 27.38
340-316-50	1	0.030	1.00	A	\$ 27.38	340-317-18	1	0.030	1.00	A	\$ 27.38
340-316-51	1	0.030	1.00	A	\$ 27.38	340-317-19	1	0.030	1.00	A	\$ 27.38
340-316-52	1	0.020	1.00	A	\$ 27.38	340-317-20	1	0.030	1.00	A	\$ 27.38
340-316-53	1	0.020	1.00	A	\$ 27.38	340-317-21	1	0.020	1.00	A	\$ 27.38
340-316-54	1	0.020	1.00	A	\$ 27.38	340-317-22	1	0.020	1.00	A	\$ 27.38
340-316-55	1	0.030	1.00	A	\$ 27.38	340-317-23	1	0.020	1.00	A	\$ 27.38
340-316-56	1	0.030	1.00	A	\$ 27.38	340-317-24	1	0.020	1.00	A	\$ 27.38
340-316-57	1	0.030	1.00	A	\$ 27.38	340-317-25	1	0.020	1.00	A	\$ 27.38
340-316-58	1	0.020	1.00	A	\$ 27.38	340-317-26	1	0.020	1.00	A	\$ 27.38
340-316-59	1	0.020	1.00	A	\$ 27.38	340-317-27	1	0.020	1.00	A	\$ 27.38
340-316-60	1	0.020	1.00	A	\$ 27.38	340-317-28	1	0.030	1.00	A	\$ 27.38
340-316-61	1	0.020	1.00	A	\$ 27.38	340-317-29	1	0.030	1.00	A	\$ 27.38
340-316-62	1	0.020	1.00	A	\$ 27.38	340-317-30	1	0.030	1.00	A	\$ 27.38
340-316-63	1	0.020	1.00	A	\$ 27.38	340-317-31	1	0.030	1.00	A	\$ 27.38
340-316-64	1	0.020	1.00	A	\$ 27.38	340-317-32	1	0.020	1.00	A	\$ 27.38
340-316-65	1	0.020	1.00	A	\$ 27.38	340-317-33	1	0.020	1.00	A	\$ 27.38
340-316-66	1	0.020	1.00	A	\$ 27.38	340-317-34	1	0.020	1.00	A	\$ 27.38
340-316-67	1	0.020	1.00	A	\$ 27.38	340-317-35	1	0.020	1.00	A	\$ 27.38
340-316-68	1	0.020	1.00	A	\$ 27.38	340-317-36	1	0.020	1.00	A	\$ 27.38
340-316-69	1	0.020	1.00	A	\$ 27.38	340-317-37	1	0.020	1.00	A	\$ 27.38
340-316-70	1	0.020	1.00	A	\$ 27.38	340-317-38	1	0.030	1.00	A	\$ 27.38
340-316-71	1	0.020	1.00	A	\$ 27.38	340-317-39	1	0.030	1.00	A	\$ 27.38
340-316-72	1	0.020	1.00	A	\$ 27.38	340-317-40	1	0.030	1.00	A	\$ 27.38
340-316-73	1	0.020	1.00	A	\$ 27.38	340-317-41	1	0.030	1.00	A	\$ 27.38
340-316-74	1	0.020	1.00	A	\$ 27.38	340-317-42	1	0.020	1.00	A	\$ 27.38
340-316-75	1	0.030	1.00	A	\$ 27.38	340-317-43	1	0.020	1.00	A	\$ 27.38
340-316-76	1	0.030	1.00	A	\$ 27.38	340-317-44	1	0.020	1.00	A	\$ 27.38
340-316-77	1	0.020	1.00	A	\$ 27.38	340-317-45	1	0.020	1.00	A	\$ 27.38
340-316-78	1	0.020	1.00	A	\$ 27.38	340-317-46	1	0.020	1.00	A	\$ 27.38
340-316-79	1	0.020	1.00	A	\$ 27.38	340-317-47	1	0.020	1.00	A	\$ 27.38
340-316-80	1	0.020	1.00	A	\$ 27.38	340-317-48	1	0.020	1.00	A	\$ 27.38
340-316-81	1	0.030	1.00	A	\$ 27.38	340-317-49	1	0.020	1.00	A	\$ 27.38
340-316-82	1	0.030	1.00	A	\$ 27.38	340-317-50	1	0.020	1.00	A	\$ 27.38
340-316-83	1	0.020	1.00	A	\$ 27.38	340-317-51	1	0.020	1.00	A	\$ 27.38
340-316-84	1	0.020	1.00	A	\$ 27.38	340-317-52	1	0.020	1.00	A	\$ 27.38
340-316-85	1	0.020	1.00	A	\$ 27.38	340-317-53	1	0.020	1.00	A	\$ 27.38
340-316-86	1	0.020	1.00	A	\$ 27.38	340-317-54	1	0.020	1.00	A	\$ 27.38
340-316-87	1	0.030	1.00	A	\$ 27.38	340-317-55	1	0.020	1.00	A	\$ 27.38
340-316-88	1	0.030	1.00	A	\$ 27.38	340-317-56	1	0.020	1.00	A	\$ 27.38
340-316-89	1	0.030	1.00	A	\$ 27.38	340-317-57	1	0.020	1.00	A	\$ 27.38
340-316-90	1	0.030	1.00	A	\$ 27.38	340-317-58	1	0.020	1.00	A	\$ 27.38
340-316-91	1	0.020	1.00	A	\$ 27.38	340-317-59	1	0.020	1.00	A	\$ 27.38
340-316-92	1	0.020	1.00	A	\$ 27.38	340-317-60	1	0.020	1.00	A	\$ 27.38
340-316-93	1	0.020	1.00	A	\$ 27.38	340-317-61	1	0.020	1.00	A	\$ 27.38
340-316-94	1	0.020	1.00	A	\$ 27.38	340-317-62	1	0.020	1.00	A	\$ 27.38
340-317-01	1	0.030	1.00	A	\$ 27.38	340-317-63	1	0.020	1.00	A	\$ 27.38
340-317-02	1	0.020	1.00	A	\$ 27.38	340-317-64	1	0.020	1.00	A	\$ 27.38
340-317-03	1	0.020	1.00	A	\$ 27.38	340-318-33	1	0.100	1.00	A	\$ 27.38
340-317-04	1	0.020	1.00	A	\$ 27.38	340-318-34	1	0.100	1.00	A	\$ 27.38
340-317-05	1	0.020	1.00	A	\$ 27.38	340-318-35	1	0.100	1.00	A	\$ 27.38
340-317-06	1	0.030	1.00	A	\$ 27.38	340-318-36	1	0.090	1.00	A	\$ 27.38
340-317-07	1	0.030	1.00	A	\$ 27.38	340-318-37	1	0.100	1.00	A	\$ 27.38
340-317-08	1	0.030	1.00	A	\$ 27.38	340-318-38	1	0.100	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-318-39	1	0.090	1.00	A	\$ 27.38	340-352-26	1	0.160	1.00	A	\$ 27.38
340-318-40	1	0.090	1.00	A	\$ 27.38	340-352-27	1	0.160	1.00	A	\$ 27.38
340-318-41	1	0.090	1.00	A	\$ 27.38	340-352-28	1	0.170	1.00	A	\$ 27.38
340-318-42	1	0.130	1.00	A	\$ 27.38	340-361-01	1	0.160	1.00	A	\$ 27.38
340-318-44	1	0.140	1.00	A	\$ 27.38	340-361-02	1	0.160	1.00	A	\$ 27.38
340-318-45	1	0.130	1.00	A	\$ 27.38	340-361-04	1	0.180	1.00	A	\$ 27.38
340-318-46	1	0.090	1.00	A	\$ 27.38	340-362-01	1	0.170	1.00	A	\$ 27.38
340-318-47	1	0.120	1.00	A	\$ 27.38	340-362-03	1	0.160	1.00	A	\$ 27.38
340-318-48	1	0.100	1.00	A	\$ 27.38	340-362-04	1	0.160	1.00	A	\$ 27.38
340-318-49	1	0.130	1.00	A	\$ 27.38	340-363-01	1	0.160	1.00	A	\$ 27.38
340-318-50	1	0.110	1.00	A	\$ 27.38	340-363-02	1	0.160	1.00	A	\$ 27.38
340-351-01	1	0.160	1.00	A	\$ 27.38	340-363-03	1	0.160	1.00	A	\$ 27.38
340-351-02	1	0.160	1.00	A	\$ 27.38	340-363-04	1	0.170	1.00	A	\$ 27.38
340-351-03	1	0.160	1.00	A	\$ 27.38	340-363-05	1	0.160	1.00	A	\$ 27.38
340-351-04	1	0.160	1.00	A	\$ 27.38	340-363-06	1	0.160	1.00	A	\$ 27.38
340-351-06	1	0.170	1.00	A	\$ 27.38	340-363-07	1	0.160	1.00	A	\$ 27.38
340-351-07	1	0.190	1.00	A	\$ 27.38	340-363-08	1	0.170	1.00	A	\$ 27.38
340-351-08	1	0.190	1.00	A	\$ 27.38	340-363-09	1	0.160	1.00	A	\$ 27.38
340-351-09	1	0.180	1.00	A	\$ 27.38	340-363-10	1	0.160	1.00	A	\$ 27.38
340-351-10	1	0.170	1.00	A	\$ 27.38	340-363-11	1	0.170	1.00	A	\$ 27.38
340-351-11	1	0.160	1.00	A	\$ 27.38	340-363-12	1	0.170	1.00	A	\$ 27.38
340-351-12	1	0.160	1.00	A	\$ 27.38	340-363-13	1	0.220	1.00	A	\$ 27.38
340-351-13	1	0.160	1.00	A	\$ 27.38	340-363-14	1	0.190	1.00	A	\$ 27.38
340-351-14	1	0.160	1.00	A	\$ 27.38	340-363-15	1	0.240	1.00	A	\$ 27.38
340-351-15	1	0.160	1.00	A	\$ 27.38	340-363-16	1	0.160	1.00	A	\$ 27.38
340-351-16	1	0.160	1.00	A	\$ 27.38	340-363-17	1	0.160	1.00	A	\$ 27.38
340-351-17	1	0.160	1.00	A	\$ 27.38	340-363-18	1	0.160	1.00	A	\$ 27.38
340-351-18	1	0.160	1.00	A	\$ 27.38	340-363-19	1	0.180	1.00	A	\$ 27.38
340-351-19	1	0.180	1.00	A	\$ 27.38	340-363-20	1	0.170	1.00	A	\$ 27.38
340-351-20	1	0.230	1.00	A	\$ 27.38	340-363-21	1	0.170	1.00	A	\$ 27.38
340-351-21	1	0.480	1.00	A	\$ 27.38	340-363-22	1	0.160	1.00	A	\$ 27.38
340-351-22	1	0.340	1.00	A	\$ 27.38	340-363-23	1	0.160	1.00	A	\$ 27.38
340-351-23	1	0.270	1.00	A	\$ 27.38	340-363-24	1	0.170	1.00	A	\$ 27.38
340-351-24	1	0.270	1.00	A	\$ 27.38	340-363-25	1	0.170	1.00	A	\$ 27.38
340-351-25	1	0.280	1.00	A	\$ 27.38	340-363-26	1	0.220	1.00	A	\$ 27.38
340-351-26	1	0.270	1.00	A	\$ 27.38	340-363-27	1	0.230	1.00	A	\$ 27.38
340-351-27	1	0.270	1.00	A	\$ 27.38	340-363-28	1	0.260	1.00	A	\$ 27.38
340-352-01	1	0.160	1.00	A	\$ 27.38	340-363-29	1	0.170	1.00	A	\$ 27.38
340-352-02	1	0.170	1.00	A	\$ 27.38	340-363-30	1	0.160	1.00	A	\$ 27.38
340-352-03	1	0.170	1.00	A	\$ 27.38	340-363-31	1	0.160	1.00	A	\$ 27.38
340-352-04	1	0.180	1.00	A	\$ 27.38	340-363-32	1	0.160	1.00	A	\$ 27.38
340-352-05	1	0.230	1.00	A	\$ 27.38	340-363-33	1	0.160	1.00	A	\$ 27.38
340-352-06	1	0.190	1.00	A	\$ 27.38	340-363-34	1	0.170	1.00	A	\$ 27.38
340-352-07	1	0.270	1.00	A	\$ 27.38	340-364-01	1	0.210	1.00	A	\$ 27.38
340-352-08	1	0.270	1.00	A	\$ 27.38	340-364-02	1	0.210	1.00	A	\$ 27.38
340-352-09	1	0.270	1.00	A	\$ 27.38	340-364-03	1	0.210	1.00	A	\$ 27.38
340-352-10	1	0.270	1.00	A	\$ 27.38	340-364-04	1	0.210	1.00	A	\$ 27.38
340-352-11	1	0.270	1.00	A	\$ 27.38	340-364-05	1	0.280	1.00	A	\$ 27.38
340-352-12	1	0.270	1.00	A	\$ 27.38	340-364-06	1	0.270	1.00	A	\$ 27.38
340-352-13	1	0.180	1.00	A	\$ 27.38	340-364-07	1	0.270	1.00	A	\$ 27.38
340-352-14	1	0.290	1.00	A	\$ 27.38	340-371-01	1	0.160	1.00	A	\$ 27.38
340-352-15	1	0.270	1.00	A	\$ 27.38	340-371-02	1	0.160	1.00	A	\$ 27.38
340-352-16	1	0.270	1.00	A	\$ 27.38	340-371-03	1	0.160	1.00	A	\$ 27.38
340-352-17	1	0.270	1.00	A	\$ 27.38	340-371-04	1	0.160	1.00	A	\$ 27.38
340-352-18	1	0.160	1.00	A	\$ 27.38	340-371-06	1	0.160	1.00	A	\$ 27.38
340-352-19	1	0.200	1.00	A	\$ 27.38	340-371-07	1	0.170	1.00	A	\$ 27.38
340-352-20	1	0.260	1.00	A	\$ 27.38	340-372-01	1	0.160	1.00	A	\$ 27.38
340-352-21	1	0.260	1.00	A	\$ 27.38	340-372-02	1	0.160	1.00	A	\$ 27.38
340-352-22	1	0.260	1.00	A	\$ 27.38	340-372-03	1	0.170	1.00	A	\$ 27.38
340-352-23	1	0.160	1.00	A	\$ 27.38	340-372-04	1	0.180	1.00	A	\$ 27.38
340-352-24	1	0.170	1.00	A	\$ 27.38	340-372-05	1	0.220	1.00	A	\$ 27.38
340-352-25	1	0.160	1.00	A	\$ 27.38	340-372-06	1	0.200	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-372-07	1	0.180	1.00	A	\$ 27.38	340-451-15	1	0.090	1.00	A	\$ 27.38
340-372-08	1	0.230	1.00	A	\$ 27.38	340-451-16	1	0.090	1.00	A	\$ 27.38
340-372-09	1	0.230	1.00	A	\$ 27.38	340-451-17	1	0.100	1.00	A	\$ 27.38
340-372-10	1	0.230	1.00	A	\$ 27.38	340-451-18	1	0.120	1.00	A	\$ 27.38
340-372-11	1	0.170	1.00	A	\$ 27.38	340-451-19	1	0.150	1.00	A	\$ 27.38
340-372-12	1	0.200	1.00	A	\$ 27.38	340-451-20	1	0.150	1.00	A	\$ 27.38
340-372-13	1	0.170	1.00	A	\$ 27.38	340-451-21	1	0.100	1.00	A	\$ 27.38
340-372-14	1	0.170	1.00	A	\$ 27.38	340-451-22	1	0.080	1.00	A	\$ 27.38
340-372-15	1	0.160	1.00	A	\$ 27.38	340-451-23	1	0.100	1.00	A	\$ 27.38
340-372-16	1	0.160	1.00	A	\$ 27.38	340-451-24	1	0.100	1.00	A	\$ 27.38
340-372-17	1	0.160	1.00	A	\$ 27.38	340-451-25	1	0.090	1.00	A	\$ 27.38
340-372-18	1	0.160	1.00	A	\$ 27.38	340-451-26	1	0.100	1.00	A	\$ 27.38
340-372-19	1	0.160	1.00	A	\$ 27.38	340-451-27	1	0.110	1.00	A	\$ 27.38
340-373-01	1	0.210	1.00	A	\$ 27.38	340-451-28	1	0.150	1.00	A	\$ 27.38
340-373-02	1	0.210	1.00	A	\$ 27.38	340-451-29	1	0.130	1.00	A	\$ 27.38
340-373-03	1	0.200	1.00	A	\$ 27.38	340-451-30	1	0.100	1.00	A	\$ 27.38
340-373-04	1	0.210	1.00	A	\$ 27.38	340-451-31	1	0.100	1.00	A	\$ 27.38
340-373-05	1	0.190	1.00	A	\$ 27.38	340-451-32	1	0.110	1.00	A	\$ 27.38
340-373-06	1	0.170	1.00	A	\$ 27.38	340-451-35	1	0.110	1.00	A	\$ 27.38
340-373-07	1	0.160	1.00	A	\$ 27.38	340-451-36	1	0.100	1.00	A	\$ 27.38
340-373-08	1	0.170	1.00	A	\$ 27.38	340-451-37	1	0.100	1.00	A	\$ 27.38
340-373-09	1	0.160	1.00	A	\$ 27.38	340-451-38	1	0.120	1.00	A	\$ 27.38
340-373-10	1	0.160	1.00	A	\$ 27.38	340-451-39	1	0.110	1.00	A	\$ 27.38
340-373-11	1	0.170	1.00	A	\$ 27.38	340-451-40	1	0.100	1.00	A	\$ 27.38
340-373-12	1	0.210	1.00	A	\$ 27.38	340-451-41	1	0.090	1.00	A	\$ 27.38
340-373-13	1	0.190	1.00	A	\$ 27.38	340-451-42	1	0.100	1.00	A	\$ 27.38
340-373-14	1	0.190	1.00	A	\$ 27.38	340-451-43	1	0.110	1.00	A	\$ 27.38
340-373-15	1	0.200	1.00	A	\$ 27.38	340-461-02	1	0.110	1.00	A	\$ 27.38
340-373-16	1	0.190	1.00	A	\$ 27.38	340-461-03	1	0.110	1.00	A	\$ 27.38
340-373-17	1	0.180	1.00	A	\$ 27.38	340-461-04	1	0.110	1.00	A	\$ 27.38
340-373-18	1	0.180	1.00	A	\$ 27.38	340-461-05	1	0.110	1.00	A	\$ 27.38
340-373-19	1	0.180	1.00	A	\$ 27.38	340-461-06	1	0.110	1.00	A	\$ 27.38
340-373-21	1	0.170	1.00	A	\$ 27.38	340-461-07	1	0.110	1.00	A	\$ 27.38
340-412-25	1	0.150	1.00	A	\$ 27.38	340-461-08	1	0.110	1.00	A	\$ 27.38
340-412-26	1	0.120	1.00	A	\$ 27.38	340-461-09	1	0.120	1.00	A	\$ 27.38
340-412-27	1	0.120	1.00	A	\$ 27.38	340-461-14	1	0.110	1.00	A	\$ 27.38
340-412-28	1	0.150	1.00	A	\$ 27.38	340-461-15	1	0.110	1.00	A	\$ 27.38
340-412-29	1	0.230	1.00	A	\$ 27.38	340-461-16	1	0.110	1.00	A	\$ 27.38
340-412-30	1	0.140	1.00	A	\$ 27.38	340-461-17	1	0.110	1.00	A	\$ 27.38
340-412-31	1	0.120	1.00	A	\$ 27.38	340-461-18	1	0.110	1.00	A	\$ 27.38
340-412-32	1	0.120	1.00	A	\$ 27.38	340-461-19	1	0.110	1.00	A	\$ 27.38
340-412-33	1	0.120	1.00	A	\$ 27.38	340-461-20	1	0.110	1.00	A	\$ 27.38
340-412-34	1	0.120	1.00	A	\$ 27.38	340-461-21	1	0.120	1.00	A	\$ 27.38
340-412-35	1	0.140	1.00	A	\$ 27.38	340-462-02	1	0.110	1.00	A	\$ 27.38
340-412-36	1	0.150	1.00	A	\$ 27.38	340-462-03	1	0.120	1.00	A	\$ 27.38
340-412-37	1	0.100	1.00	A	\$ 27.38	340-462-04	1	0.120	1.00	A	\$ 27.38
340-412-38	1	0.120	1.00	A	\$ 27.38	340-462-05	1	0.110	1.00	A	\$ 27.38
340-412-39	1	0.120	1.00	A	\$ 27.38	340-462-06	1	0.110	1.00	A	\$ 27.38
340-412-40	1	0.120	1.00	A	\$ 27.38	340-462-07	1	0.120	1.00	A	\$ 27.38
340-412-41	1	0.150	1.00	A	\$ 27.38	340-462-08	1	0.120	1.00	A	\$ 27.38
340-451-03	1	0.100	1.00	A	\$ 27.38	340-462-09	1	0.100	1.00	A	\$ 27.38
340-451-04	1	0.220	1.00	A	\$ 27.38	340-462-10	1	0.110	1.00	A	\$ 27.38
340-451-05	1	0.090	1.00	A	\$ 27.38	340-462-11	1	0.110	1.00	A	\$ 27.38
340-451-06	1	0.100	1.00	A	\$ 27.38	340-462-12	1	0.110	1.00	A	\$ 27.38
340-451-07	1	0.100	1.00	A	\$ 27.38	340-462-17	1	0.120	1.00	A	\$ 27.38
340-451-08	1	0.100	1.00	A	\$ 27.38	340-462-18	1	0.110	1.00	A	\$ 27.38
340-451-09	1	0.090	1.00	A	\$ 27.38	340-462-19	1	0.110	1.00	A	\$ 27.38
340-451-10	1	0.090	1.00	A	\$ 27.38	340-462-20	1	0.110	1.00	A	\$ 27.38
340-451-11	1	0.090	1.00	A	\$ 27.38	340-462-21	1	0.110	1.00	A	\$ 27.38
340-451-12	1	0.080	1.00	A	\$ 27.38	340-462-22	1	0.110	1.00	A	\$ 27.38
340-451-13	1	0.100	1.00	A	\$ 27.38	340-462-23	1	0.120	1.00	A	\$ 27.38
340-451-14	1	0.090	1.00	A	\$ 27.38	340-462-24	1	0.140	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel						Parcel					
Number	Units	Acres	Assessment Units	Zone	Assessment	Number	Units	Acres	Assessment Units	Zone	Assessment
340-463-01	1	0.100	1.00	A	\$ 27.38	340-481-51	1	0.100	1.00	A	\$ 27.38
340-463-02	1	0.100	1.00	A	\$ 27.38	340-481-52	1	0.100	1.00	A	\$ 27.38
340-463-03	1	0.120	1.00	A	\$ 27.38	340-481-53	1	0.100	1.00	A	\$ 27.38
340-463-04	1	0.130	1.00	A	\$ 27.38	340-481-54	1	0.120	1.00	A	\$ 27.38
340-463-05	1	0.130	1.00	A	\$ 27.38	340-481-56	1	0.120	1.00	A	\$ 27.38
340-463-06	1	0.140	1.00	A	\$ 27.38	340-481-57	1	0.110	1.00	A	\$ 27.38
340-463-07	1	0.140	1.00	A	\$ 27.38	340-481-58	1	0.100	1.00	A	\$ 27.38
340-463-08	1	0.130	1.00	A	\$ 27.38	340-481-59	1	0.100	1.00	A	\$ 27.38
340-463-09	1	0.110	1.00	A	\$ 27.38	340-481-60	1	0.100	1.00	A	\$ 27.38
340-463-10	1	0.130	1.00	A	\$ 27.38	340-481-61	1	0.120	1.00	A	\$ 27.38
340-463-11	1	0.130	1.00	A	\$ 27.38	340-481-62	1	0.110	1.00	A	\$ 27.38
340-463-12	1	0.120	1.00	A	\$ 27.38	340-481-63	1	0.100	1.00	A	\$ 27.38
340-463-13	1	0.120	1.00	A	\$ 27.38	340-481-64	1	0.120	1.00	A	\$ 27.38
340-463-14	1	0.130	1.00	A	\$ 27.38	340-481-65	1	0.110	1.00	A	\$ 27.38
340-463-17	1	0.140	1.00	A	\$ 27.38	340-481-66	1	0.110	1.00	A	\$ 27.38
340-463-18	1	0.130	1.00	A	\$ 27.38	340-481-67	1	0.130	1.00	A	\$ 27.38
340-463-19	1	0.140	1.00	A	\$ 27.38	340-481-68	1	0.110	1.00	A	\$ 27.38
340-481-01	1	0.150	1.00	A	\$ 27.38	340-481-69	1	0.110	1.00	A	\$ 27.38
340-481-02	1	0.130	1.00	A	\$ 27.38	340-481-70	1	0.100	1.00	A	\$ 27.38
340-481-03	1	0.130	1.00	A	\$ 27.38	340-481-71	1	0.100	1.00	A	\$ 27.38
340-481-04	1	0.140	1.00	A	\$ 27.38	340-481-72	1	0.100	1.00	A	\$ 27.38
340-481-05	1	0.120	1.00	A	\$ 27.38	340-491-01	1	0.170	1.00	A	\$ 27.38
340-481-06	1	0.120	1.00	A	\$ 27.38	340-491-02	1	0.170	1.00	A	\$ 27.38
340-481-07	1	0.110	1.00	A	\$ 27.38	340-491-03	1	0.170	1.00	A	\$ 27.38
340-481-08	1	0.110	1.00	A	\$ 27.38	340-491-04	1	0.180	1.00	A	\$ 27.38
340-481-09	1	0.100	1.00	A	\$ 27.38	340-491-05	1	0.220	1.00	A	\$ 27.38
340-481-10	1	0.100	1.00	A	\$ 27.38	340-491-06	1	0.200	1.00	A	\$ 27.38
340-481-11	1	0.100	1.00	A	\$ 27.38	340-491-14	1	0.210	1.00	A	\$ 27.38
340-481-12	1	0.100	1.00	A	\$ 27.38	340-491-15	1	0.210	1.00	A	\$ 27.38
340-481-13	1	0.100	1.00	A	\$ 27.38	340-491-16	1	0.210	1.00	A	\$ 27.38
340-481-14	1	0.100	1.00	A	\$ 27.38	340-491-17	1	0.210	1.00	A	\$ 27.38
340-481-15	1	0.110	1.00	A	\$ 27.38	340-491-18	1	0.210	1.00	A	\$ 27.38
340-481-16	1	0.100	1.00	A	\$ 27.38	340-491-19	1	0.210	1.00	A	\$ 27.38
340-481-17	1	0.100	1.00	A	\$ 27.38	340-491-20	1	0.210	1.00	A	\$ 27.38
340-481-18	1	0.100	1.00	A	\$ 27.38	340-492-01	1	0.210	1.00	A	\$ 27.38
340-481-19	1	0.100	1.00	A	\$ 27.38	340-492-02	1	0.180	1.00	A	\$ 27.38
340-481-20	1	0.100	1.00	A	\$ 27.38	340-492-03	1	0.170	1.00	A	\$ 27.38
340-481-21	1	0.120	1.00	A	\$ 27.38	340-492-04	1	0.160	1.00	A	\$ 27.38
340-481-22	1	0.100	1.00	A	\$ 27.38	340-492-05	1	0.190	1.00	A	\$ 27.38
340-481-23	1	0.100	1.00	A	\$ 27.38	340-492-06	1	0.190	1.00	A	\$ 27.38
340-481-24	1	0.100	1.00	A	\$ 27.38	340-492-07	1	0.210	1.00	A	\$ 27.38
340-481-25	1	0.100	1.00	A	\$ 27.38	340-492-08	1	0.240	1.00	A	\$ 27.38
340-481-26	1	0.100	1.00	A	\$ 27.38	340-492-09	1	0.270	1.00	A	\$ 27.38
340-481-27	1	0.100	1.00	A	\$ 27.38	340-492-10	1	0.200	1.00	A	\$ 27.38
340-481-28	1	0.100	1.00	A	\$ 27.38	340-492-11	1	0.210	1.00	A	\$ 27.38
340-481-29	1	0.100	1.00	A	\$ 27.38	340-492-12	1	0.190	1.00	A	\$ 27.38
340-481-30	1	0.100	1.00	A	\$ 27.38	340-492-13	1	0.170	1.00	A	\$ 27.38
340-481-31	1	0.100	1.00	A	\$ 27.38	340-492-14	1	0.200	1.00	A	\$ 27.38
340-481-32	1	0.100	1.00	A	\$ 27.38	340-492-15	1	0.250	1.00	A	\$ 27.38
340-481-33	1	0.100	1.00	A	\$ 27.38	340-492-16	1	0.220	1.00	A	\$ 27.38
340-481-34	1	0.100	1.00	A	\$ 27.38	340-492-17	1	0.200	1.00	A	\$ 27.38
340-481-35	1	0.100	1.00	A	\$ 27.38	340-492-18	1	0.190	1.00	A	\$ 27.38
340-481-36	1	0.100	1.00	A	\$ 27.38	340-492-19	1	0.190	1.00	A	\$ 27.38
340-481-37	1	0.110	1.00	A	\$ 27.38	340-492-20	1	0.190	1.00	A	\$ 27.38
340-481-38	1	0.120	1.00	A	\$ 27.38	340-492-21	1	0.190	1.00	A	\$ 27.38
340-481-39	1	0.140	1.00	A	\$ 27.38	340-492-22	1	0.190	1.00	A	\$ 27.38
340-481-40	1	0.110	1.00	A	\$ 27.38	340-492-23	1	0.220	1.00	A	\$ 27.38
340-481-41	1	0.140	1.00	A	\$ 27.38	340-492-24	1	0.210	1.00	A	\$ 27.38
340-481-42	1	0.120	1.00	A	\$ 27.38	340-493-01	1	0.210	1.00	A	\$ 27.38
340-481-43	1	0.110	1.00	A	\$ 27.38	340-493-02	1	0.250	1.00	A	\$ 27.38
340-481-44	1	0.100	1.00	A	\$ 27.38	340-493-03	1	0.250	1.00	A	\$ 27.38
340-481-45	1	0.130	1.00	A	\$ 27.38	340-493-04	1	0.210	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-493-05	1	0.180	1.00	A	\$ 27.38	340-501-37	1	0.120	1.00	A	\$ 27.38
340-493-06	1	0.180	1.00	A	\$ 27.38	340-501-38	1	0.120	1.00	A	\$ 27.38
340-493-07	1	0.170	1.00	A	\$ 27.38	340-511-01	1	0.110	1.00	A	\$ 27.38
340-493-08	1	0.180	1.00	A	\$ 27.38	340-511-02	1	0.110	1.00	A	\$ 27.38
340-493-09	1	0.270	1.00	A	\$ 27.38	340-511-03	1	0.110	1.00	A	\$ 27.38
340-493-10	1	0.190	1.00	A	\$ 27.38	340-511-04	1	0.110	1.00	A	\$ 27.38
340-493-11	1	0.180	1.00	A	\$ 27.38	340-511-05	1	0.110	1.00	A	\$ 27.38
340-493-12	1	0.190	1.00	A	\$ 27.38	340-511-06	1	0.100	1.00	A	\$ 27.38
340-493-13	1	0.180	1.00	A	\$ 27.38	340-511-07	1	0.110	1.00	A	\$ 27.38
340-493-14	1	0.170	1.00	A	\$ 27.38	340-511-09	1	0.100	1.00	A	\$ 27.38
340-493-15	1	0.170	1.00	A	\$ 27.38	340-511-10	1	0.100	1.00	A	\$ 27.38
340-493-16	1	0.170	1.00	A	\$ 27.38	340-511-11	1	0.100	1.00	A	\$ 27.38
340-493-17	1	0.170	1.00	A	\$ 27.38	340-511-12	1	0.100	1.00	A	\$ 27.38
340-493-18	1	0.180	1.00	A	\$ 27.38	340-511-13	1	0.120	1.00	A	\$ 27.38
340-493-19	1	0.190	1.00	A	\$ 27.38	340-511-14	1	0.140	1.00	A	\$ 27.38
340-493-20	1	0.180	1.00	A	\$ 27.38	340-511-15	1	0.150	1.00	A	\$ 27.38
340-493-21	1	0.170	1.00	A	\$ 27.38	340-511-16	1	0.100	1.00	A	\$ 27.38
340-493-22	1	0.170	1.00	A	\$ 27.38	340-511-17	1	0.100	1.00	A	\$ 27.38
340-493-23	1	0.190	1.00	A	\$ 27.38	340-511-18	1	0.140	1.00	A	\$ 27.38
340-493-24	1	0.220	1.00	A	\$ 27.38	340-511-19	1	0.130	1.00	A	\$ 27.38
340-493-25	1	0.190	1.00	A	\$ 27.38	340-511-20	1	0.100	1.00	A	\$ 27.38
340-493-26	1	0.170	1.00	A	\$ 27.38	340-511-21	1	0.100	1.00	A	\$ 27.38
340-493-27	1	0.180	1.00	A	\$ 27.38	340-511-22	1	0.100	1.00	A	\$ 27.38
340-493-28	1	0.230	1.00	A	\$ 27.38	340-511-23	1	0.140	1.00	A	\$ 27.38
340-493-29	1	0.170	1.00	A	\$ 27.38	340-511-24	1	0.110	1.00	A	\$ 27.38
340-493-30	1	0.170	1.00	A	\$ 27.38	340-511-25	1	0.120	1.00	A	\$ 27.38
340-501-01	1	0.130	1.00	A	\$ 27.38	340-511-26	1	0.120	1.00	A	\$ 27.38
340-501-02	1	0.110	1.00	A	\$ 27.38	340-511-27	1	0.100	1.00	A	\$ 27.38
340-501-03	1	0.110	1.00	A	\$ 27.38	340-511-28	1	0.100	1.00	A	\$ 27.38
340-501-04	1	0.120	1.00	A	\$ 27.38	340-511-29	1	0.100	1.00	A	\$ 27.38
340-501-05	1	0.120	1.00	A	\$ 27.38	340-511-30	1	0.100	1.00	A	\$ 27.38
340-501-06	1	0.100	1.00	A	\$ 27.38	340-511-31	1	0.110	1.00	A	\$ 27.38
340-501-07	1	0.100	1.00	A	\$ 27.38	340-511-34	1	0.140	1.00	A	\$ 27.38
340-501-08	1	0.100	1.00	A	\$ 27.38	340-511-35	1	0.110	1.00	A	\$ 27.38
340-501-09	1	0.120	1.00	A	\$ 27.38	340-511-36	1	0.120	1.00	A	\$ 27.38
340-501-10	1	0.120	1.00	A	\$ 27.38	340-511-37	1	0.110	1.00	A	\$ 27.38
340-501-11	1	0.110	1.00	A	\$ 27.38	340-511-38	1	0.110	1.00	A	\$ 27.38
340-501-12	1	0.130	1.00	A	\$ 27.38	340-511-39	1	0.110	1.00	A	\$ 27.38
340-501-13	1	0.110	1.00	A	\$ 27.38	340-511-40	1	0.110	1.00	A	\$ 27.38
340-501-14	1	0.100	1.00	A	\$ 27.38	340-511-41	1	0.150	1.00	A	\$ 27.38
340-501-15	1	0.100	1.00	A	\$ 27.38	340-511-42	1	0.100	1.00	A	\$ 27.38
340-501-16	1	0.110	1.00	A	\$ 27.38	340-511-43	1	0.100	1.00	A	\$ 27.38
340-501-17	1	0.130	1.00	A	\$ 27.38	340-511-44	1	0.100	1.00	A	\$ 27.38
340-501-18	1	0.150	1.00	A	\$ 27.38	340-511-45	1	0.100	1.00	A	\$ 27.38
340-501-19	1	0.130	1.00	A	\$ 27.38	340-511-46	1	0.100	1.00	A	\$ 27.38
340-501-20	1	0.120	1.00	A	\$ 27.38	340-511-47	1	0.100	1.00	A	\$ 27.38
340-501-21	1	0.110	1.00	A	\$ 27.38	340-511-48	1	0.110	1.00	A	\$ 27.38
340-501-22	1	0.100	1.00	A	\$ 27.38	340-511-49	1	0.110	1.00	A	\$ 27.38
340-501-23	1	0.100	1.00	A	\$ 27.38	340-511-50	1	0.120	1.00	A	\$ 27.38
340-501-24	1	0.100	1.00	A	\$ 27.38	340-511-51	1	0.100	1.00	A	\$ 27.38
340-501-25	1	0.130	1.00	A	\$ 27.38	340-511-52	1	0.110	1.00	A	\$ 27.38
340-501-26	1	0.150	1.00	A	\$ 27.38	340-511-53	1	0.110	1.00	A	\$ 27.38
340-501-27	1	0.110	1.00	A	\$ 27.38	340-511-54	1	0.100	1.00	A	\$ 27.38
340-501-28	1	0.120	1.00	A	\$ 27.38	340-511-55	1	0.120	1.00	A	\$ 27.38
340-501-29	1	0.110	1.00	A	\$ 27.38	340-511-56	1	0.120	1.00	A	\$ 27.38
340-501-30	1	0.130	1.00	A	\$ 27.38	340-511-57	1	0.150	1.00	A	\$ 27.38
340-501-31	1	0.140	1.00	A	\$ 27.38	340-511-58	1	0.140	1.00	A	\$ 27.38
340-501-32	1	0.110	1.00	A	\$ 27.38	340-511-59	1	0.100	1.00	A	\$ 27.38
340-501-33	1	0.130	1.00	A	\$ 27.38	340-511-60	1	0.110	1.00	A	\$ 27.38
340-501-34	1	0.130	1.00	A	\$ 27.38	340-511-61	1	0.110	1.00	A	\$ 27.38
340-501-35	1	0.130	1.00	A	\$ 27.38	340-511-62	1	0.110	1.00	A	\$ 27.38
340-501-36	1	0.120	1.00	A	\$ 27.38	340-511-63	1	0.100	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-511-54	1	0.110	1.00	A	\$ 27.38	340-521-65	1	0.110	1.00	A	\$ 27.38
340-511-65	1	0.100	1.00	A	\$ 27.38	340-521-66	1	0.100	1.00	A	\$ 27.38
340-521-01	1	0.150	1.00	A	\$ 27.38	340-531-01	1	0.110	1.00	A	\$ 27.38
340-521-02	1	0.110	1.00	A	\$ 27.38	340-531-02	1	0.090	1.00	A	\$ 27.38
340-521-03	1	0.110	1.00	A	\$ 27.38	340-531-03	1	0.090	1.00	A	\$ 27.38
340-521-04	1	0.120	1.00	A	\$ 27.38	340-531-04	1	0.090	1.00	A	\$ 27.38
340-521-05	1	0.140	1.00	A	\$ 27.38	340-531-05	1	0.090	1.00	A	\$ 27.38
340-521-06	1	0.120	1.00	A	\$ 27.38	340-531-06	1	0.090	1.00	A	\$ 27.38
340-521-07	1	0.100	1.00	A	\$ 27.38	340-531-07	1	0.090	1.00	A	\$ 27.38
340-521-08	1	0.100	1.00	A	\$ 27.38	340-531-08	1	0.090	1.00	A	\$ 27.38
340-521-09	1	0.130	1.00	A	\$ 27.38	340-531-09	1	0.080	1.00	A	\$ 27.38
340-521-10	1	0.100	1.00	A	\$ 27.38	340-531-10	1	0.080	1.00	A	\$ 27.38
340-521-11	1	0.100	1.00	A	\$ 27.38	340-531-11	1	0.080	1.00	A	\$ 27.38
340-521-12	1	0.140	1.00	A	\$ 27.38	340-531-12	1	0.080	1.00	A	\$ 27.38
340-521-13	1	0.150	1.00	A	\$ 27.38	340-531-13	1	0.080	1.00	A	\$ 27.38
340-521-14	1	0.140	1.00	A	\$ 27.38	340-531-14	1	0.090	1.00	A	\$ 27.38
340-521-15	1	0.110	1.00	A	\$ 27.38	340-531-15	1	0.090	1.00	A	\$ 27.38
340-521-16	1	0.100	1.00	A	\$ 27.38	340-531-19	1	0.160	1.00	A	\$ 27.38
340-521-17	1	0.100	1.00	A	\$ 27.38	340-531-20	1	0.100	1.00	A	\$ 27.38
340-521-18	1	0.100	1.00	A	\$ 27.38	340-531-21	1	0.120	1.00	A	\$ 27.38
340-521-19	1	0.130	1.00	A	\$ 27.38	340-531-22	1	0.090	1.00	A	\$ 27.38
340-521-21	1	0.110	1.00	A	\$ 27.38	340-531-23	1	0.100	1.00	A	\$ 27.38
340-521-22	1	0.100	1.00	A	\$ 27.38	340-531-24	1	0.100	1.00	A	\$ 27.38
340-521-23	1	0.100	1.00	A	\$ 27.38	340-531-25	1	0.100	1.00	A	\$ 27.38
340-521-24	1	0.100	1.00	A	\$ 27.38	340-531-26	1	0.090	1.00	A	\$ 27.38
340-521-25	1	0.100	1.00	A	\$ 27.38	340-531-27	1	0.090	1.00	A	\$ 27.38
340-521-26	1	0.100	1.00	A	\$ 27.38	340-531-28	1	0.090	1.00	A	\$ 27.38
340-521-27	1	0.130	1.00	A	\$ 27.38	340-531-29	1	0.090	1.00	A	\$ 27.38
340-521-29	1	0.100	1.00	A	\$ 27.38	340-531-30	1	0.090	1.00	A	\$ 27.38
340-521-30	1	0.100	1.00	A	\$ 27.38	340-531-31	1	0.090	1.00	A	\$ 27.38
340-521-31	1	0.100	1.00	A	\$ 27.38	340-531-32	1	0.090	1.00	A	\$ 27.38
340-521-32	1	0.100	1.00	A	\$ 27.38	340-531-33	1	0.090	1.00	A	\$ 27.38
340-521-33	1	0.100	1.00	A	\$ 27.38	340-531-37	1	0.090	1.00	A	\$ 27.38
340-521-36	1	0.120	1.00	A	\$ 27.38	340-531-38	1	0.070	1.00	A	\$ 27.38
340-521-37	1	0.110	1.00	A	\$ 27.38	340-541-02	1	0.140	1.00	A	\$ 27.38
340-521-38	1	0.110	1.00	A	\$ 27.38	340-541-03	1	0.110	1.00	A	\$ 27.38
340-521-39	1	0.110	1.00	A	\$ 27.38	340-541-04	1	0.110	1.00	A	\$ 27.38
340-521-40	1	0.120	1.00	A	\$ 27.38	340-541-05	1	0.110	1.00	A	\$ 27.38
340-521-41	1	0.110	1.00	A	\$ 27.38	340-541-06	1	0.110	1.00	A	\$ 27.38
340-521-42	1	0.110	1.00	A	\$ 27.38	340-541-07	1	0.100	1.00	A	\$ 27.38
340-521-43	1	0.110	1.00	A	\$ 27.38	340-541-08	1	0.090	1.00	A	\$ 27.38
340-521-44	1	0.100	1.00	A	\$ 27.38	340-541-09	1	0.090	1.00	A	\$ 27.38
340-521-45	1	0.110	1.00	A	\$ 27.38	340-541-10	1	0.090	1.00	A	\$ 27.38
340-521-46	1	0.110	1.00	A	\$ 27.38	340-541-11	1	0.080	1.00	A	\$ 27.38
340-521-47	1	0.110	1.00	A	\$ 27.38	340-541-13	1	0.090	1.00	A	\$ 27.38
340-521-48	1	0.110	1.00	A	\$ 27.38	340-541-15	1	0.090	1.00	A	\$ 27.38
340-521-49	1	0.110	1.00	A	\$ 27.38	340-541-16	1	0.090	1.00	A	\$ 27.38
340-521-50	1	0.110	1.00	A	\$ 27.38	340-541-17	1	0.090	1.00	A	\$ 27.38
340-521-51	1	0.100	1.00	A	\$ 27.38	340-541-18	1	0.140	1.00	A	\$ 27.38
340-521-52	1	0.100	1.00	A	\$ 27.38	340-541-21	1	0.120	1.00	A	\$ 27.38
340-521-53	1	0.100	1.00	A	\$ 27.38	340-541-23	1	0.080	1.00	A	\$ 27.38
340-521-54	1	0.100	1.00	A	\$ 27.38	340-541-24	1	0.090	1.00	A	\$ 27.38
340-521-55	1	0.100	1.00	A	\$ 27.38	340-541-25	1	0.090	1.00	A	\$ 27.38
340-521-56	1	0.110	1.00	A	\$ 27.38	340-541-26	1	0.090	1.00	A	\$ 27.38
340-521-57	1	0.100	1.00	A	\$ 27.38	340-541-27	1	0.090	1.00	A	\$ 27.38
340-521-58	1	0.120	1.00	A	\$ 27.38	340-541-28	1	0.120	1.00	A	\$ 27.38
340-521-59	1	0.150	1.00	A	\$ 27.38	340-541-29	1	0.090	1.00	A	\$ 27.38
340-521-60	1	0.110	1.00	A	\$ 27.38	340-541-30	1	0.090	1.00	A	\$ 27.38
340-521-61	1	0.100	1.00	A	\$ 27.38	340-551-01	1	0.190	1.00	A	\$ 27.38
340-521-62	1	0.110	1.00	A	\$ 27.38	340-551-02	1	0.190	1.00	A	\$ 27.38
340-521-63	1	0.110	1.00	A	\$ 27.38	340-551-03	1	0.190	1.00	A	\$ 27.38
340-521-64	1	0.110	1.00	A	\$ 27.38	340-551-04	1	0.190	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel						Parcel					
Number	Units	Acres	Assessment	Zone	Assessment	Number	Units	Acres	Assessment	Zone	Assessment
340-551-05	1	0.220	1.00	A	\$ 27.38	340-571-11	1	0.080	1.00	A	\$ 27.38
340-551-06	1	0.280	1.00	A	\$ 27.38	340-571-12	1	0.080	1.00	A	\$ 27.38
340-551-07	1	0.300	1.00	A	\$ 27.38	340-571-13	1	0.100	1.00	A	\$ 27.38
340-551-08	1	0.280	1.00	A	\$ 27.38	340-571-14	1	0.150	1.00	A	\$ 27.38
340-551-09	1	0.200	1.00	A	\$ 27.38	340-571-15	1	0.090	1.00	A	\$ 27.38
340-551-10	1	0.190	1.00	A	\$ 27.38	340-571-16	1	0.090	1.00	A	\$ 27.38
340-551-11	1	0.190	1.00	A	\$ 27.38	340-571-17	1	0.090	1.00	A	\$ 27.38
340-551-12	1	0.200	1.00	A	\$ 27.38	340-581-01	1	0.130	1.00	A	\$ 27.38
340-551-13	1	0.210	1.00	A	\$ 27.38	340-581-02	1	0.120	1.00	A	\$ 27.38
340-551-14	1	0.210	1.00	A	\$ 27.38	340-581-03	1	0.120	1.00	A	\$ 27.38
340-551-15	1	0.220	1.00	A	\$ 27.38	340-581-04	1	0.120	1.00	A	\$ 27.38
340-551-16	1	0.240	1.00	A	\$ 27.38	340-581-05	1	0.120	1.00	A	\$ 27.38
340-551-17	1	0.290	1.00	A	\$ 27.38	340-581-06	1	0.120	1.00	A	\$ 27.38
340-551-18	1	0.260	1.00	A	\$ 27.38	340-581-07	1	0.140	1.00	A	\$ 27.38
340-551-19	1	0.270	1.00	A	\$ 27.38	340-581-08	1	0.160	1.00	A	\$ 27.38
340-551-20	1	0.260	1.00	A	\$ 27.38	340-581-09	1	0.150	1.00	A	\$ 27.38
340-551-21	1	0.260	1.00	A	\$ 27.38	340-581-10	1	0.170	1.00	A	\$ 27.38
340-551-22	1	0.300	1.00	A	\$ 27.38	340-581-11	1	0.180	1.00	A	\$ 27.38
340-551-23	1	0.220	1.00	A	\$ 27.38	340-581-12	1	0.170	1.00	A	\$ 27.38
340-551-24	1	0.180	1.00	A	\$ 27.38	340-581-13	1	0.190	1.00	A	\$ 27.38
340-551-25	1	0.210	1.00	A	\$ 27.38	340-581-14	1	0.110	1.00	A	\$ 27.38
340-551-26	1	0.240	1.00	A	\$ 27.38	340-581-15	1	0.120	1.00	A	\$ 27.38
340-551-27	1	0.230	1.00	A	\$ 27.38	340-581-16	1	0.120	1.00	A	\$ 27.38
340-551-28	1	0.180	1.00	A	\$ 27.38	340-581-17	1	0.120	1.00	A	\$ 27.38
340-551-29	1	0.180	1.00	A	\$ 27.38	340-581-18	1	0.120	1.00	A	\$ 27.38
340-551-30	1	0.180	1.00	A	\$ 27.38	340-581-19	1	0.130	1.00	A	\$ 27.38
340-551-31	1	0.180	1.00	A	\$ 27.38	340-581-20	1	0.130	1.00	A	\$ 27.38
340-551-32	1	0.180	1.00	A	\$ 27.38	340-581-21	1	0.150	1.00	A	\$ 27.38
340-551-33	1	0.180	1.00	A	\$ 27.38	340-581-22	1	0.160	1.00	A	\$ 27.38
340-551-34	1	0.180	1.00	A	\$ 27.38	340-581-23	1	0.130	1.00	A	\$ 27.38
340-551-35	1	0.180	1.00	A	\$ 27.38	340-581-24	1	0.200	1.00	A	\$ 27.38
340-551-36	1	0.190	1.00	A	\$ 27.38	340-581-25	1	0.140	1.00	A	\$ 27.38
340-551-37	1	0.210	1.00	A	\$ 27.38	340-581-26	1	0.130	1.00	A	\$ 27.38
340-551-38	1	0.210	1.00	A	\$ 27.38	340-581-27	1	0.130	1.00	A	\$ 27.38
340-551-39	1	0.210	1.00	A	\$ 27.38	340-581-28	1	0.130	1.00	A	\$ 27.38
340-551-40	1	0.210	1.00	A	\$ 27.38	340-581-29	1	0.110	1.00	A	\$ 27.38
340-551-41	1	0.200	1.00	A	\$ 27.38	340-581-30	1	0.150	1.00	A	\$ 27.38
340-551-42	1	0.190	1.00	A	\$ 27.38	340-581-31	1	0.150	1.00	A	\$ 27.38
340-551-43	1	0.190	1.00	A	\$ 27.38	340-581-32	1	0.100	1.00	A	\$ 27.38
340-551-44	1	0.230	1.00	A	\$ 27.38	340-581-33	1	0.110	1.00	A	\$ 27.38
340-561-01	1	0.120	1.00	A	\$ 27.38	340-581-34	1	0.110	1.00	A	\$ 27.38
340-561-02	1	0.090	1.00	A	\$ 27.38	340-581-35	1	0.120	1.00	A	\$ 27.38
340-561-03	1	0.090	1.00	A	\$ 27.38	340-581-36	1	0.140	1.00	A	\$ 27.38
340-561-04	1	0.090	1.00	A	\$ 27.38	340-581-37	1	0.130	1.00	A	\$ 27.38
340-561-05	1	0.090	1.00	A	\$ 27.38	340-581-38	1	0.130	1.00	A	\$ 27.38
340-561-06	1	0.090	1.00	A	\$ 27.38	340-581-39	1	0.120	1.00	A	\$ 27.38
340-561-07	1	0.100	1.00	A	\$ 27.38	340-581-40	1	0.110	1.00	A	\$ 27.38
340-561-08	1	0.120	1.00	A	\$ 27.38	340-581-41	1	0.110	1.00	A	\$ 27.38
340-561-09	1	0.090	1.00	A	\$ 27.38	340-581-42	1	0.110	1.00	A	\$ 27.38
340-561-10	1	0.090	1.00	A	\$ 27.38	340-581-43	1	0.110	1.00	A	\$ 27.38
340-561-11	1	0.090	1.00	A	\$ 27.38	340-581-44	1	0.130	1.00	A	\$ 27.38
340-561-12	1	0.100	1.00	A	\$ 27.38	340-581-45	1	0.130	1.00	A	\$ 27.38
340-571-01	1	0.090	1.00	A	\$ 27.38	340-581-46	1	0.130	1.00	A	\$ 27.38
340-571-02	1	0.090	1.00	A	\$ 27.38	340-581-47	1	0.120	1.00	A	\$ 27.38
340-571-03	1	0.090	1.00	A	\$ 27.38	340-581-48	1	0.130	1.00	A	\$ 27.38
340-571-04	1	0.090	1.00	A	\$ 27.38	340-581-49	1	0.120	1.00	A	\$ 27.38
340-571-05	1	0.090	1.00	A	\$ 27.38	340-581-50	1	0.150	1.00	A	\$ 27.38
340-571-06	1	0.090	1.00	A	\$ 27.38	340-581-51	1	0.120	1.00	A	\$ 27.38
340-571-07	1	0.090	1.00	A	\$ 27.38	340-581-52	1	0.140	1.00	A	\$ 27.38
340-571-08	1	0.120	1.00	A	\$ 27.38	340-581-53	1	0.130	1.00	A	\$ 27.38
340-571-09	1	0.120	1.00	A	\$ 27.38	340-581-54	1	0.140	1.00	A	\$ 27.38
340-571-10	1	0.110	1.00	A	\$ 27.38	340-581-55	1	0.140	1.00	A	\$ 27.38

CITY OF PLACENTIA
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-581-56	1	0.170	1.00	A	\$ 27.38	340-591-70	1	0.080	1.00	A	\$ 27.38
340-581-57	1	0.170	1.00	A	\$ 27.38	340-591-71	1	0.070	1.00	A	\$ 27.38
340-591-01	1	0.090	1.00	A	\$ 27.38	340-591-72	1	0.070	1.00	A	\$ 27.38
340-591-02	1	0.070	1.00	A	\$ 27.38	340-591-73	1	0.070	1.00	A	\$ 27.38
340-591-03	1	0.110	1.00	A	\$ 27.38	340-591-74	1	0.070	1.00	A	\$ 27.38
340-591-05	1	0.060	1.00	A	\$ 27.38	340-591-75	1	0.060	1.00	A	\$ 27.38
340-591-07	1	0.060	1.00	A	\$ 27.38	340-591-76	1	0.070	1.00	A	\$ 27.38
340-591-08	1	0.080	1.00	A	\$ 27.38	340-591-77	1	0.070	1.00	A	\$ 27.38
340-591-09	1	0.080	1.00	A	\$ 27.38	340-591-78	1	0.070	1.00	A	\$ 27.38
340-591-11	1	0.080	1.00	A	\$ 27.38	340-591-79	1	0.070	1.00	A	\$ 27.38
340-591-12	1	0.090	1.00	A	\$ 27.38	340-591-80	1	0.090	1.00	A	\$ 27.38
340-591-13	1	0.070	1.00	A	\$ 27.38	340-591-81	1	0.120	1.00	A	\$ 27.38
340-591-14	1	0.080	1.00	A	\$ 27.38	340-601-01	1	0.110	1.00	A	\$ 27.38
340-591-15	1	0.070	1.00	A	\$ 27.38	340-601-02	1	0.120	1.00	A	\$ 27.38
340-591-16	1	0.070	1.00	A	\$ 27.38	340-601-03	1	0.130	1.00	A	\$ 27.38
340-591-18	1	0.110	1.00	A	\$ 27.38	340-601-04	1	0.140	1.00	A	\$ 27.38
340-591-19	1	0.080	1.00	A	\$ 27.38	340-601-05	1	0.130	1.00	A	\$ 27.38
340-591-20	1	0.080	1.00	A	\$ 27.38	340-601-06	1	0.150	1.00	A	\$ 27.38
340-591-21	1	0.070	1.00	A	\$ 27.38	340-601-07	1	0.130	1.00	A	\$ 27.38
340-591-22	1	0.070	1.00	A	\$ 27.38	340-601-08	1	0.120	1.00	A	\$ 27.38
340-591-23	1	0.070	1.00	A	\$ 27.38	340-601-09	1	0.110	1.00	A	\$ 27.38
340-591-25	1	0.070	1.00	A	\$ 27.38	340-601-10	1	0.120	1.00	A	\$ 27.38
340-591-26	1	0.060	1.00	A	\$ 27.38	340-601-11	1	0.110	1.00	A	\$ 27.38
340-591-27	1	0.100	1.00	A	\$ 27.38	340-601-12	1	0.110	1.00	A	\$ 27.38
340-591-28	1	0.080	1.00	A	\$ 27.38	340-601-13	1	0.110	1.00	A	\$ 27.38
340-591-29	1	0.080	1.00	A	\$ 27.38	340-601-14	1	0.110	1.00	A	\$ 27.38
340-591-31	1	0.090	1.00	A	\$ 27.38	340-601-15	1	0.110	1.00	A	\$ 27.38
340-591-32	1	0.070	1.00	A	\$ 27.38	340-601-16	1	0.110	1.00	A	\$ 27.38
340-591-33	1	0.070	1.00	A	\$ 27.38	340-601-17	1	0.150	1.00	A	\$ 27.38
340-591-34	1	0.070	1.00	A	\$ 27.38	340-601-18	1	0.180	1.00	A	\$ 27.38
340-591-35	1	0.070	1.00	A	\$ 27.38	340-601-19	1	0.120	1.00	A	\$ 27.38
340-591-36	1	0.060	1.00	A	\$ 27.38	340-601-20	1	0.130	1.00	A	\$ 27.38
340-591-37	1	0.080	1.00	A	\$ 27.38	340-601-21	1	0.160	1.00	A	\$ 27.38
340-591-38	1	0.120	1.00	A	\$ 27.38	340-601-22	1	0.140	1.00	A	\$ 27.38
340-591-39	1	0.070	1.00	A	\$ 27.38	340-601-23	1	0.150	1.00	A	\$ 27.38
340-591-40	1	0.080	1.00	A	\$ 27.38	340-601-24	1	0.170	1.00	A	\$ 27.38
340-591-41	1	0.060	1.00	A	\$ 27.38	340-601-25	1	0.160	1.00	A	\$ 27.38
340-591-42	1	0.070	1.00	A	\$ 27.38	340-601-26	1	0.130	1.00	A	\$ 27.38
340-591-44	1	0.070	1.00	A	\$ 27.38	340-601-27	1	0.180	1.00	A	\$ 27.38
340-591-45	1	0.060	1.00	A	\$ 27.38	340-601-28	1	0.170	1.00	A	\$ 27.38
340-591-46	1	0.100	1.00	A	\$ 27.38	340-601-29	1	0.130	1.00	A	\$ 27.38
340-591-47	1	0.080	1.00	A	\$ 27.38	340-601-30	1	0.120	1.00	A	\$ 27.38
340-591-48	1	0.080	1.00	A	\$ 27.38	340-601-31	1	0.120	1.00	A	\$ 27.38
340-591-49	1	0.100	1.00	A	\$ 27.38	340-601-32	1	0.120	1.00	A	\$ 27.38
340-591-50	1	0.070	1.00	A	\$ 27.38	340-601-33	1	0.120	1.00	A	\$ 27.38
340-591-51	1	0.060	1.00	A	\$ 27.38	340-601-34	1	0.120	1.00	A	\$ 27.38
340-591-52	1	0.070	1.00	A	\$ 27.38	340-601-35	1	0.150	1.00	A	\$ 27.38
340-591-53	1	0.070	1.00	A	\$ 27.38	340-601-36	1	0.130	1.00	A	\$ 27.38
340-591-54	1	0.070	1.00	A	\$ 27.38	340-601-37	1	0.130	1.00	A	\$ 27.38
340-591-55	1	0.090	1.00	A	\$ 27.38	340-601-38	1	0.130	1.00	A	\$ 27.38
340-591-56	1	0.070	1.00	A	\$ 27.38	340-601-39	1	0.150	1.00	A	\$ 27.38
340-591-57	1	0.110	1.00	A	\$ 27.38	340-601-40	1	0.130	1.00	A	\$ 27.38
340-591-58	1	0.110	1.00	A	\$ 27.38	340-601-41	1	0.130	1.00	A	\$ 27.38
340-591-60	1	0.090	1.00	A	\$ 27.38	340-601-42	1	0.120	1.00	A	\$ 27.38
340-591-61	1	0.070	1.00	A	\$ 27.38	340-601-43	1	0.140	1.00	A	\$ 27.38
340-591-62	1	0.080	1.00	A	\$ 27.38	340-601-44	1	0.140	1.00	A	\$ 27.38
340-591-63	1	0.070	1.00	A	\$ 27.38	340-601-45	1	0.120	1.00	A	\$ 27.38
340-591-64	1	0.060	1.00	A	\$ 27.38	340-601-46	1	0.140	1.00	A	\$ 27.38
340-591-66	1	0.080	1.00	A	\$ 27.38	340-601-47	1	0.180	1.00	A	\$ 27.38
340-591-67	1	0.070	1.00	A	\$ 27.38	340-601-48	1	0.140	1.00	A	\$ 27.38
340-591-68	1	0.090	1.00	A	\$ 27.38	340-601-49	1	0.140	1.00	A	\$ 27.38
340-591-69	1	0.080	1.00	A	\$ 27.38	340-601-50	1	0.120	1.00	A	\$ 27.38

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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-601-51	1	0.120	1.00	A	\$ 27.38	340-621-28	1	0.080	1.00	A	\$ 27.38
340-601-52	1	0.120	1.00	A	\$ 27.38	340-621-29	1	0.070	1.00	A	\$ 27.38
340-601-53	1	0.140	1.00	A	\$ 27.38	340-621-30	1	0.070	1.00	A	\$ 27.38
340-601-54	1	0.200	1.00	A	\$ 27.38	340-621-31	1	0.070	1.00	A	\$ 27.38
340-601-55	1	0.150	1.00	A	\$ 27.38	340-621-32	1	0.090	1.00	A	\$ 27.38
340-601-56	1	0.130	1.00	A	\$ 27.38	340-621-33	1	0.080	1.00	A	\$ 27.38
340-601-57	1	0.160	1.00	A	\$ 27.38	340-621-34	1	0.070	1.00	A	\$ 27.38
340-601-58	1	0.140	1.00	A	\$ 27.38	340-621-35	1	0.070	1.00	A	\$ 27.38
340-601-59	1	0.230	1.00	A	\$ 27.38	340-621-36	1	0.080	1.00	A	\$ 27.38
340-601-60	1	0.190	1.00	A	\$ 27.38	340-621-37	1	0.080	1.00	A	\$ 27.38
340-601-61	1	0.170	1.00	A	\$ 27.38	340-621-38	1	0.070	1.00	A	\$ 27.38
340-601-62	1	0.170	1.00	A	\$ 27.38	340-621-39	1	0.070	1.00	A	\$ 27.38
340-601-63	1	0.180	1.00	A	\$ 27.38	340-621-40	1	0.070	1.00	A	\$ 27.38
340-611-01	1	0.190	1.00	A	\$ 27.38	340-621-41	1	0.080	1.00	A	\$ 27.38
340-611-02	1	0.180	1.00	A	\$ 27.38	340-621-42	1	0.080	1.00	A	\$ 27.38
340-611-03	1	0.180	1.00	A	\$ 27.38	340-621-43	1	0.080	1.00	A	\$ 27.38
340-611-04	1	0.180	1.00	A	\$ 27.38	340-641-01	1	0.090	1.00	A	\$ 27.38
340-611-05	1	0.180	1.00	A	\$ 27.38	340-641-02	1	0.080	1.00	A	\$ 27.38
340-611-06	1	0.180	1.00	A	\$ 27.38	340-641-03	1	0.090	1.00	A	\$ 27.38
340-611-07	1	0.180	1.00	A	\$ 27.38	340-641-04	1	0.090	1.00	A	\$ 27.38
340-611-08	1	0.220	1.00	A	\$ 27.38	340-641-05	1	0.090	1.00	A	\$ 27.38
340-611-09	1	0.220	1.00	A	\$ 27.38	340-641-06	1	0.090	1.00	A	\$ 27.38
340-611-10	1	0.240	1.00	A	\$ 27.38	340-641-07	1	0.090	1.00	A	\$ 27.38
340-611-11	1	0.210	1.00	A	\$ 27.38	340-641-08	1	0.090	1.00	A	\$ 27.38
340-611-12	1	0.190	1.00	A	\$ 27.38	340-641-09	1	0.090	1.00	A	\$ 27.38
340-611-13	1	0.180	1.00	A	\$ 27.38	340-641-10	1	0.090	1.00	A	\$ 27.38
340-611-14	1	0.180	1.00	A	\$ 27.38	340-641-11	1	0.110	1.00	A	\$ 27.38
340-611-15	1	0.180	1.00	A	\$ 27.38	340-641-12	1	0.180	1.00	A	\$ 27.38
340-611-16	1	0.180	1.00	A	\$ 27.38	340-641-13	1	0.090	1.00	A	\$ 27.38
340-611-17	1	0.180	1.00	A	\$ 27.38	340-641-14	1	0.090	1.00	A	\$ 27.38
340-611-18	1	0.180	1.00	A	\$ 27.38	340-641-15	1	0.100	1.00	A	\$ 27.38
340-611-19	1	0.180	1.00	A	\$ 27.38	340-641-16	1	0.090	1.00	A	\$ 27.38
340-611-20	1	0.180	1.00	A	\$ 27.38	340-641-17	1	0.090	1.00	A	\$ 27.38
340-612-01	1	0.190	1.00	A	\$ 27.38	340-641-18	1	0.090	1.00	A	\$ 27.38
340-612-02	1	0.180	1.00	A	\$ 27.38	340-641-19	1	0.120	1.00	A	\$ 27.38
340-621-01	1	0.090	1.00	A	\$ 27.38	340-641-20	1	0.130	1.00	A	\$ 27.38
340-621-02	1	0.090	1.00	A	\$ 27.38	340-641-21	1	0.100	1.00	A	\$ 27.38
340-621-03	1	0.110	1.00	A	\$ 27.38	340-641-22	1	0.090	1.00	A	\$ 27.38
340-621-04	1	0.080	1.00	A	\$ 27.38	340-641-23	1	0.090	1.00	A	\$ 27.38
340-621-05	1	0.080	1.00	A	\$ 27.38	340-641-24	1	0.090	1.00	A	\$ 27.38
340-621-06	1	0.080	1.00	A	\$ 27.38	340-641-25	1	0.090	1.00	A	\$ 27.38
340-621-07	1	0.080	1.00	A	\$ 27.38	340-641-26	1	0.090	1.00	A	\$ 27.38
340-621-08	1	0.090	1.00	A	\$ 27.38	340-641-27	1	0.090	1.00	A	\$ 27.38
340-621-09	1	0.090	1.00	A	\$ 27.38	340-641-28	1	0.090	1.00	A	\$ 27.38
340-621-10	1	0.080	1.00	A	\$ 27.38	340-641-29	1	0.090	1.00	A	\$ 27.38
340-621-11	1	0.080	1.00	A	\$ 27.38	340-641-30	1	0.090	1.00	A	\$ 27.38
340-621-12	1	0.080	1.00	A	\$ 27.38	340-641-31	1	0.090	1.00	A	\$ 27.38
340-621-13	1	0.080	1.00	A	\$ 27.38	340-641-32	1	0.140	1.00	A	\$ 27.38
340-621-14	1	0.080	1.00	A	\$ 27.38	340-641-33	1	0.100	1.00	A	\$ 27.38
340-621-15	1	0.080	1.00	A	\$ 27.38	340-641-34	1	0.090	1.00	A	\$ 27.38
340-621-16	1	0.090	1.00	A	\$ 27.38	340-641-35	1	0.090	1.00	A	\$ 27.38
340-621-17	1	0.080	1.00	A	\$ 27.38	340-641-36	1	0.090	1.00	A	\$ 27.38
340-621-18	1	0.080	1.00	A	\$ 27.38	340-641-37	1	0.090	1.00	A	\$ 27.38
340-621-19	1	0.080	1.00	A	\$ 27.38	340-641-38	1	0.090	1.00	A	\$ 27.38
340-621-20	1	0.080	1.00	A	\$ 27.38	340-641-39	1	0.090	1.00	A	\$ 27.38
340-621-21	1	0.100	1.00	A	\$ 27.38	340-641-40	1	0.100	1.00	A	\$ 27.38
340-621-22	1	0.100	1.00	A	\$ 27.38	340-641-41	1	0.130	1.00	A	\$ 27.38
340-621-23	1	0.080	1.00	A	\$ 27.38	340-641-42	1	0.090	1.00	A	\$ 27.38
340-621-24	1	0.090	1.00	A	\$ 27.38	340-641-43	1	0.100	1.00	A	\$ 27.38
340-621-25	1	0.080	1.00	A	\$ 27.38	340-641-44	1	0.100	1.00	A	\$ 27.38
340-621-26	1	0.070	1.00	A	\$ 27.38	340-641-45	1	0.110	1.00	A	\$ 27.38
340-621-27	1	0.090	1.00	A	\$ 27.38	340-641-46	1	0.090	1.00	A	\$ 27.38

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ASSESSMENT ROLL FISCAL YEAR 2018-19
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-641-47	1	0.090	1.00	A	\$ 27.38	340-651-31	1	0.150	1.00	A	\$ 27.38
340-641-48	1	0.090	1.00	A	\$ 27.38	340-651-32	1	0.130	1.00	A	\$ 27.38
340-641-49	1	0.090	1.00	A	\$ 27.38	340-651-33	1	0.130	1.00	A	\$ 27.38
340-641-50	1	0.090	1.00	A	\$ 27.38	340-651-34	1	0.130	1.00	A	\$ 27.38
340-641-51	1	0.110	1.00	A	\$ 27.38	340-651-35	1	0.130	1.00	A	\$ 27.38
340-641-52	1	0.110	1.00	A	\$ 27.38	340-651-36	1	0.130	1.00	A	\$ 27.38
340-641-53	1	0.100	1.00	A	\$ 27.38	340-651-37	1	0.150	1.00	A	\$ 27.38
340-641-54	1	0.100	1.00	A	\$ 27.38	340-651-38	1	0.130	1.00	A	\$ 27.38
340-641-55	1	0.110	1.00	A	\$ 27.38	340-651-39	1	0.120	1.00	A	\$ 27.38
340-641-56	1	0.120	1.00	A	\$ 27.38	340-651-40	1	0.120	1.00	A	\$ 27.38
340-641-57	1	0.100	1.00	A	\$ 27.38	340-651-41	1	0.120	1.00	A	\$ 27.38
340-641-58	1	0.100	1.00	A	\$ 27.38	340-651-42	1	0.120	1.00	A	\$ 27.38
340-641-59	1	0.170	1.00	A	\$ 27.38	340-651-43	1	0.120	1.00	A	\$ 27.38
340-641-60	1	0.130	1.00	A	\$ 27.38	340-651-44	1	0.120	1.00	A	\$ 27.38
340-641-61	1	0.080	1.00	A	\$ 27.38	340-651-45	1	0.140	1.00	A	\$ 27.38
340-641-62	1	0.100	1.00	A	\$ 27.38	340-661-01	1	0.180	1.00	A	\$ 27.38
340-641-63	1	0.130	1.00	A	\$ 27.38	340-661-02	1	0.110	1.00	A	\$ 27.38
340-641-64	1	0.120	1.00	A	\$ 27.38	340-661-03	1	0.100	1.00	A	\$ 27.38
340-641-65	1	0.100	1.00	A	\$ 27.38	340-661-04	1	0.100	1.00	A	\$ 27.38
340-641-66	1	0.100	1.00	A	\$ 27.38	340-661-05	1	0.100	1.00	A	\$ 27.38
340-641-67	1	0.100	1.00	A	\$ 27.38	340-661-06	1	0.100	1.00	A	\$ 27.38
340-641-68	1	0.100	1.00	A	\$ 27.38	340-661-07	1	0.100	1.00	A	\$ 27.38
340-641-69	1	0.100	1.00	A	\$ 27.38	340-661-08	1	0.100	1.00	A	\$ 27.38
340-641-70	1	0.130	1.00	A	\$ 27.38	340-661-09	1	0.100	1.00	A	\$ 27.38
340-641-71	1	0.110	1.00	A	\$ 27.38	340-661-10	1	0.100	1.00	A	\$ 27.38
340-641-72	1	0.090	1.00	A	\$ 27.38	340-661-11	1	0.100	1.00	A	\$ 27.38
340-641-73	1	0.090	1.00	A	\$ 27.38	340-661-12	1	0.100	1.00	A	\$ 27.38
340-641-74	1	0.090	1.00	A	\$ 27.38	340-661-13	1	0.100	1.00	A	\$ 27.38
340-641-75	1	0.090	1.00	A	\$ 27.38	340-661-14	1	0.130	1.00	A	\$ 27.38
340-641-76	1	0.090	1.00	A	\$ 27.38	340-661-15	1	0.110	1.00	A	\$ 27.38
340-641-77	1	0.090	1.00	A	\$ 27.38	340-661-16	1	0.110	1.00	A	\$ 27.38
340-641-78	1	0.100	1.00	A	\$ 27.38	340-661-17	1	0.100	1.00	A	\$ 27.38
340-651-01	1	0.130	1.00	A	\$ 27.38	340-661-18	1	0.100	1.00	A	\$ 27.38
340-651-02	1	0.110	1.00	A	\$ 27.38	340-661-19	1	0.100	1.00	A	\$ 27.38
340-651-03	1	0.110	1.00	A	\$ 27.38	340-661-20	1	0.110	1.00	A	\$ 27.38
340-651-04	1	0.160	1.00	A	\$ 27.38	340-661-21	1	0.110	1.00	A	\$ 27.38
340-651-05	1	0.120	1.00	A	\$ 27.38	340-661-22	1	0.100	1.00	A	\$ 27.38
340-651-06	1	0.110	1.00	A	\$ 27.38	340-661-23	1	0.100	1.00	A	\$ 27.38
340-651-07	1	0.110	1.00	A	\$ 27.38	340-661-24	1	0.110	1.00	A	\$ 27.38
340-651-08	1	0.110	1.00	A	\$ 27.38	340-661-25	1	0.100	1.00	A	\$ 27.38
340-651-09	1	0.120	1.00	A	\$ 27.38	340-661-26	1	0.100	1.00	A	\$ 27.38
340-651-10	1	0.150	1.00	A	\$ 27.38	340-661-27	1	0.100	1.00	A	\$ 27.38
340-651-11	1	0.220	1.00	A	\$ 27.38	340-661-28	1	0.100	1.00	A	\$ 27.38
340-651-12	1	0.130	1.00	A	\$ 27.38	340-661-29	1	0.110	1.00	A	\$ 27.38
340-651-13	1	0.110	1.00	A	\$ 27.38	340-661-30	1	0.100	1.00	A	\$ 27.38
340-651-14	1	0.110	1.00	A	\$ 27.38	340-661-31	1	0.100	1.00	A	\$ 27.38
340-651-15	1	0.110	1.00	A	\$ 27.38	340-661-32	1	0.100	1.00	A	\$ 27.38
340-651-16	1	0.120	1.00	A	\$ 27.38	340-661-33	1	0.100	1.00	A	\$ 27.38
340-651-17	1	0.120	1.00	A	\$ 27.38	340-661-34	1	0.100	1.00	A	\$ 27.38
340-651-18	1	0.140	1.00	A	\$ 27.38	340-661-35	1	0.100	1.00	A	\$ 27.38
340-651-19	1	0.210	1.00	A	\$ 27.38	340-661-36	1	0.100	1.00	A	\$ 27.38
340-651-20	1	0.140	1.00	A	\$ 27.38	340-661-37	1	0.100	1.00	A	\$ 27.38
340-651-21	1	0.120	1.00	A	\$ 27.38	340-661-38	1	0.100	1.00	A	\$ 27.38
340-651-22	1	0.110	1.00	A	\$ 27.38	340-661-39	1	0.100	1.00	A	\$ 27.38
340-651-23	1	0.110	1.00	A	\$ 27.38	340-661-40	1	0.120	1.00	A	\$ 27.38
340-651-24	1	0.110	1.00	A	\$ 27.38	340-661-41	1	0.110	1.00	A	\$ 27.38
340-651-25	1	0.120	1.00	A	\$ 27.38	340-661-42	1	0.120	1.00	A	\$ 27.38
340-651-26	1	0.170	1.00	A	\$ 27.38	340-661-43	1	0.100	1.00	A	\$ 27.38
340-651-27	1	0.130	1.00	A	\$ 27.38	340-661-44	1	0.100	1.00	A	\$ 27.38
340-651-28	1	0.110	1.00	A	\$ 27.38	340-661-45	1	0.100	1.00	A	\$ 27.38
340-651-29	1	0.110	1.00	A	\$ 27.38	340-661-46	1	0.100	1.00	A	\$ 27.38
340-651-30	1	0.120	1.00	A	\$ 27.38	340-661-47	1	0.100	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-661-48	1	0.110	1.00	A	\$ 27.38	340-681-40	1	0.080	1.00	A	\$ 27.38
340-661-49	1	0.130	1.00	A	\$ 27.38	340-681-41	1	0.120	1.00	A	\$ 27.38
340-661-50	1	0.140	1.00	A	\$ 27.38	340-681-42	1	0.130	1.00	A	\$ 27.38
340-661-51	1	0.130	1.00	A	\$ 27.38	340-681-43	1	0.140	1.00	A	\$ 27.38
340-661-52	1	0.110	1.00	A	\$ 27.38	340-681-44	1	0.130	1.00	A	\$ 27.38
340-661-53	1	0.150	1.00	A	\$ 27.38	340-681-45	1	0.130	1.00	A	\$ 27.38
340-661-54	1	0.120	1.00	A	\$ 27.38	340-681-46	1	0.190	1.00	A	\$ 27.38
340-661-55	1	0.100	1.00	A	\$ 27.38	340-681-47	1	0.150	1.00	A	\$ 27.38
340-661-56	1	0.100	1.00	A	\$ 27.38	340-681-48	1	0.120	1.00	A	\$ 27.38
340-661-57	1	0.110	1.00	A	\$ 27.38	340-681-49	1	0.110	1.00	A	\$ 27.38
340-661-58	1	0.120	1.00	A	\$ 27.38	340-681-50	1	0.110	1.00	A	\$ 27.38
340-661-59	1	0.110	1.00	A	\$ 27.38	340-681-51	1	0.110	1.00	A	\$ 27.38
340-661-60	1	0.100	1.00	A	\$ 27.38	340-681-52	1	0.130	1.00	A	\$ 27.38
340-661-61	1	0.110	1.00	A	\$ 27.38	340-681-53	1	0.150	1.00	A	\$ 27.38
340-661-62	1	0.100	1.00	A	\$ 27.38	340-691-01	1	0.130	1.00	A	\$ 27.38
340-661-63	1	0.100	1.00	A	\$ 27.38	340-691-02	1	0.100	1.00	A	\$ 27.38
340-661-64	1	0.100	1.00	A	\$ 27.38	340-691-03	1	0.110	1.00	A	\$ 27.38
340-661-65	1	0.100	1.00	A	\$ 27.38	340-691-04	1	0.100	1.00	A	\$ 27.38
340-661-66	1	0.100	1.00	A	\$ 27.38	340-691-05	1	0.100	1.00	A	\$ 27.38
340-661-67	1	0.100	1.00	A	\$ 27.38	340-691-06	1	0.100	1.00	A	\$ 27.38
340-661-68	1	0.100	1.00	A	\$ 27.38	340-691-07	1	0.100	1.00	A	\$ 27.38
340-661-69	1	0.100	1.00	A	\$ 27.38	340-691-08	1	0.100	1.00	A	\$ 27.38
340-661-70	1	0.100	1.00	A	\$ 27.38	340-691-09	1	0.090	1.00	A	\$ 27.38
340-681-01	1	0.130	1.00	A	\$ 27.38	340-691-10	1	0.120	1.00	A	\$ 27.38
340-681-02	1	0.130	1.00	A	\$ 27.38	340-691-11	1	0.120	1.00	A	\$ 27.38
340-681-03	1	0.120	1.00	A	\$ 27.38	340-691-12	1	0.090	1.00	A	\$ 27.38
340-681-04	1	0.110	1.00	A	\$ 27.38	340-691-13	1	0.090	1.00	A	\$ 27.38
340-681-05	1	0.110	1.00	A	\$ 27.38	340-691-14	1	0.090	1.00	A	\$ 27.38
340-681-06	1	0.110	1.00	A	\$ 27.38	340-691-15	1	0.150	1.00	A	\$ 27.38
340-681-07	1	0.110	1.00	A	\$ 27.38	340-691-16	1	0.160	1.00	A	\$ 27.38
340-681-08	1	0.110	1.00	A	\$ 27.38	340-691-17	1	0.200	1.00	A	\$ 27.38
340-681-09	1	0.120	1.00	A	\$ 27.38	340-691-18	1	0.180	1.00	A	\$ 27.38
340-681-10	1	0.110	1.00	A	\$ 27.38	340-691-19	1	0.150	1.00	A	\$ 27.38
340-681-11	1	0.110	1.00	A	\$ 27.38	340-691-20	1	0.150	1.00	A	\$ 27.38
340-681-12	1	0.110	1.00	A	\$ 27.38	340-691-21	1	0.170	1.00	A	\$ 27.38
340-681-13	1	0.110	1.00	A	\$ 27.38	340-691-22	1	0.220	1.00	A	\$ 27.38
340-681-14	1	0.110	1.00	A	\$ 27.38	340-691-23	1	0.100	1.00	A	\$ 27.38
340-681-15	1	0.110	1.00	A	\$ 27.38	340-691-24	1	0.100	1.00	A	\$ 27.38
340-681-16	1	0.110	1.00	A	\$ 27.38	340-691-25	1	0.140	1.00	A	\$ 27.38
340-681-17	1	0.120	1.00	A	\$ 27.38	340-691-26	1	0.140	1.00	A	\$ 27.38
340-681-18	1	0.120	1.00	A	\$ 27.38	340-691-27	1	0.130	1.00	A	\$ 27.38
340-681-19	1	0.120	1.00	A	\$ 27.38	340-691-28	1	0.130	1.00	A	\$ 27.38
340-681-20	1	0.120	1.00	A	\$ 27.38	340-691-29	1	0.130	1.00	A	\$ 27.38
340-681-21	1	0.120	1.00	A	\$ 27.38	340-691-30	1	0.130	1.00	A	\$ 27.38
340-681-22	1	0.130	1.00	A	\$ 27.38	340-691-31	1	0.120	1.00	A	\$ 27.38
340-681-23	1	0.120	1.00	A	\$ 27.38	340-691-32	1	0.120	1.00	A	\$ 27.38
340-681-24	1	0.140	1.00	A	\$ 27.38	340-691-33	1	0.120	1.00	A	\$ 27.38
340-681-25	1	0.120	1.00	A	\$ 27.38	340-691-34	1	0.130	1.00	A	\$ 27.38
340-681-26	1	0.110	1.00	A	\$ 27.38	340-691-35	1	0.120	1.00	A	\$ 27.38
340-681-27	1	0.110	1.00	A	\$ 27.38	340-691-36	1	0.170	1.00	A	\$ 27.38
340-681-28	1	0.110	1.00	A	\$ 27.38	340-691-37	1	0.140	1.00	A	\$ 27.38
340-681-29	1	0.100	1.00	A	\$ 27.38	340-691-38	1	0.110	1.00	A	\$ 27.38
340-681-30	1	0.180	1.00	A	\$ 27.38	340-691-39	1	0.130	1.00	A	\$ 27.38
340-681-31	1	0.150	1.00	A	\$ 27.38	340-691-40	1	0.120	1.00	A	\$ 27.38
340-681-32	1	0.120	1.00	A	\$ 27.38	340-691-41	1	0.130	1.00	A	\$ 27.38
340-681-33	1	0.110	1.00	A	\$ 27.38	340-691-42	1	0.120	1.00	A	\$ 27.38
340-681-34	1	0.120	1.00	A	\$ 27.38	340-691-43	1	0.120	1.00	A	\$ 27.38
340-681-35	1	0.110	1.00	A	\$ 27.38	340-691-44	1	0.120	1.00	A	\$ 27.38
340-681-36	1	0.090	1.00	A	\$ 27.38	340-691-45	1	0.120	1.00	A	\$ 27.38
340-681-37	1	0.110	1.00	A	\$ 27.38	340-691-46	1	0.110	1.00	A	\$ 27.38
340-681-38	1	0.110	1.00	A	\$ 27.38	340-691-47	1	0.100	1.00	A	\$ 27.38
340-681-39	1	0.100	1.00	A	\$ 27.38	340-691-48	1	0.100	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-691-49	1	0.100	1.00	A	\$ 27.38	340-701-30	1	0.140	1.00	A	\$ 27.38
340-691-50	1	0.100	1.00	A	\$ 27.38	340-701-31	1	0.140	1.00	A	\$ 27.38
340-691-51	1	0.110	1.00	A	\$ 27.38	340-701-32	1	0.140	1.00	A	\$ 27.38
340-691-52	1	0.110	1.00	A	\$ 27.38	340-701-33	1	0.150	1.00	A	\$ 27.38
340-691-53	1	0.120	1.00	A	\$ 27.38	340-701-34	1	0.150	1.00	A	\$ 27.38
340-691-54	1	0.150	1.00	A	\$ 27.38	340-701-35	1	0.150	1.00	A	\$ 27.38
340-691-55	1	0.130	1.00	A	\$ 27.38	340-701-36	1	0.130	1.00	A	\$ 27.38
340-691-56	1	0.090	1.00	A	\$ 27.38	340-701-37	1	0.130	1.00	A	\$ 27.38
340-691-57	1	0.090	1.00	A	\$ 27.38	340-701-38	1	0.130	1.00	A	\$ 27.38
340-691-58	1	0.090	1.00	A	\$ 27.38	340-701-39	1	0.130	1.00	A	\$ 27.38
340-691-59	1	0.120	1.00	A	\$ 27.38	340-701-40	1	0.150	1.00	A	\$ 27.38
340-691-60	1	0.110	1.00	A	\$ 27.38	340-701-41	1	0.190	1.00	A	\$ 27.38
340-691-61	1	0.150	1.00	A	\$ 27.38	340-701-42	1	0.300	1.00	A	\$ 27.38
340-691-62	1	0.110	1.00	A	\$ 27.38	340-701-43	1	0.190	1.00	A	\$ 27.38
340-691-63	1	0.100	1.00	A	\$ 27.38	340-701-44	1	0.190	1.00	A	\$ 27.38
340-691-64	1	0.130	1.00	A	\$ 27.38	340-701-45	1	0.190	1.00	A	\$ 27.38
340-691-65	1	0.150	1.00	A	\$ 27.38	340-701-46	1	0.180	1.00	A	\$ 27.38
340-691-66	1	0.100	1.00	A	\$ 27.38	340-701-47	1	0.180	1.00	A	\$ 27.38
340-691-67	1	0.100	1.00	A	\$ 27.38	340-701-48	1	0.180	1.00	A	\$ 27.38
340-691-68	1	0.100	1.00	A	\$ 27.38	340-701-49	1	0.180	1.00	A	\$ 27.38
340-691-69	1	0.120	1.00	A	\$ 27.38	340-701-50	1	0.160	1.00	A	\$ 27.38
340-691-70	1	0.130	1.00	A	\$ 27.38	340-701-51	1	0.140	1.00	A	\$ 27.38
340-691-71	1	0.100	1.00	A	\$ 27.38	340-701-52	1	0.160	1.00	A	\$ 27.38
340-691-72	1	0.100	1.00	A	\$ 27.38	340-701-53	1	0.140	1.00	A	\$ 27.38
340-691-73	1	0.100	1.00	A	\$ 27.38	340-701-54	1	0.120	1.00	A	\$ 27.38
340-691-74	1	0.100	1.00	A	\$ 27.38	340-701-55	1	0.110	1.00	A	\$ 27.38
340-691-75	1	0.130	1.00	A	\$ 27.38	340-701-56	1	0.110	1.00	A	\$ 27.38
340-691-76	1	0.110	1.00	A	\$ 27.38	340-701-57	1	0.110	1.00	A	\$ 27.38
340-691-77	1	0.090	1.00	A	\$ 27.38	340-701-58	1	0.110	1.00	A	\$ 27.38
340-691-78	1	0.130	1.00	A	\$ 27.38	340-701-59	1	0.110	1.00	A	\$ 27.38
340-691-79	1	0.170	1.00	A	\$ 27.38	340-701-60	1	0.110	1.00	A	\$ 27.38
340-691-80	1	0.170	1.00	A	\$ 27.38	340-701-61	1	0.110	1.00	A	\$ 27.38
340-691-81	1	0.170	1.00	A	\$ 27.38	340-701-62	1	0.110	1.00	A	\$ 27.38
340-701-01	1	0.110	1.00	A	\$ 27.38	340-701-63	1	0.110	1.00	A	\$ 27.38
340-701-02	1	0.110	1.00	A	\$ 27.38	340-701-64	1	0.120	1.00	A	\$ 27.38
340-701-03	1	0.110	1.00	A	\$ 27.38	340-701-65	1	0.110	1.00	A	\$ 27.38
340-701-04	1	0.110	1.00	A	\$ 27.38	340-701-66	1	0.110	1.00	A	\$ 27.38
340-701-05	1	0.110	1.00	A	\$ 27.38	340-701-67	1	0.110	1.00	A	\$ 27.38
340-701-06	1	0.110	1.00	A	\$ 27.38	340-701-68	1	0.110	1.00	A	\$ 27.38
340-701-07	1	0.110	1.00	A	\$ 27.38	340-701-69	1	0.110	1.00	A	\$ 27.38
340-701-08	1	0.110	1.00	A	\$ 27.38	340-701-70	1	0.110	1.00	A	\$ 27.38
340-701-09	1	0.110	1.00	A	\$ 27.38	340-701-71	1	0.110	1.00	A	\$ 27.38
340-701-10	1	0.110	1.00	A	\$ 27.38	340-701-72	1	0.140	1.00	A	\$ 27.38
340-701-11	1	0.110	1.00	A	\$ 27.38	340-701-73	1	0.130	1.00	A	\$ 27.38
340-701-12	1	0.140	1.00	A	\$ 27.38	340-701-74	1	0.130	1.00	A	\$ 27.38
340-701-13	1	0.140	1.00	A	\$ 27.38	340-701-75	1	0.120	1.00	A	\$ 27.38
340-701-14	1	0.160	1.00	A	\$ 27.38	340-701-76	1	0.120	1.00	A	\$ 27.38
340-701-15	1	0.160	1.00	A	\$ 27.38	340-701-77	1	0.120	1.00	A	\$ 27.38
340-701-16	1	0.140	1.00	A	\$ 27.38	340-701-78	1	0.120	1.00	A	\$ 27.38
340-701-17	1	0.180	1.00	A	\$ 27.38	340-701-79	1	0.120	1.00	A	\$ 27.38
340-701-18	1	0.140	1.00	A	\$ 27.38	340-701-80	1	0.120	1.00	A	\$ 27.38
340-701-19	1	0.150	1.00	A	\$ 27.38	340-711-01	1	0.220	1.00	A	\$ 27.38
340-701-20	1	0.150	1.00	A	\$ 27.38	340-711-02	1	0.150	1.00	A	\$ 27.38
340-701-21	1	0.150	1.00	A	\$ 27.38	340-711-03	1	0.140	1.00	A	\$ 27.38
340-701-22	1	0.150	1.00	A	\$ 27.38	340-711-04	1	0.140	1.00	A	\$ 27.38
340-701-23	1	0.140	1.00	A	\$ 27.38	340-711-05	1	0.150	1.00	A	\$ 27.38
340-701-24	1	0.130	1.00	A	\$ 27.38	340-711-06	1	0.150	1.00	A	\$ 27.38
340-701-25	1	0.150	1.00	A	\$ 27.38	340-711-07	1	0.160	1.00	A	\$ 27.38
340-701-26	1	0.150	1.00	A	\$ 27.38	340-711-08	1	0.150	1.00	A	\$ 27.38
340-701-27	1	0.140	1.00	A	\$ 27.38	340-711-09	1	0.140	1.00	A	\$ 27.38
340-701-28	1	0.140	1.00	A	\$ 27.38	340-711-10	1	0.140	1.00	A	\$ 27.38
340-701-29	1	0.140	1.00	A	\$ 27.38	340-711-11	1	0.130	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
340-711-12	1	0.130	1.00	A	\$ 27.38	340-721-21	1	0.200	1.00	A	\$ 27.38
340-711-13	1	0.140	1.00	A	\$ 27.38	340-721-22	1	0.190	1.00	A	\$ 27.38
340-711-14	1	0.140	1.00	A	\$ 27.38	340-721-23	1	0.200	1.00	A	\$ 27.38
340-711-15	1	0.140	1.00	A	\$ 27.38	340-721-24	1	0.160	1.00	A	\$ 27.38
340-711-16	1	0.140	1.00	A	\$ 27.38	340-721-25	1	0.190	1.00	A	\$ 27.38
340-711-17	1	0.140	1.00	A	\$ 27.38	340-721-26	1	0.190	1.00	A	\$ 27.38
340-711-18	1	0.160	1.00	A	\$ 27.38	340-721-27	1	0.200	1.00	A	\$ 27.38
340-711-19	1	0.180	1.00	A	\$ 27.38	340-721-28	1	0.180	1.00	A	\$ 27.38
340-711-20	1	0.140	1.00	A	\$ 27.38	340-721-29	1	0.200	1.00	A	\$ 27.38
340-711-21	1	0.140	1.00	A	\$ 27.38	340-721-30	1	0.120	1.00	A	\$ 27.38
340-711-22	1	0.200	1.00	A	\$ 27.38	340-721-31	1	0.240	1.00	A	\$ 27.38
340-711-23	1	0.140	1.00	A	\$ 27.38	340-721-32	1	0.190	1.00	A	\$ 27.38
340-711-24	1	0.120	1.00	A	\$ 27.38	340-721-33	1	0.150	1.00	A	\$ 27.38
340-711-25	1	0.190	1.00	A	\$ 27.38	340-721-34	1	0.130	1.00	A	\$ 27.38
340-711-26	1	0.190	1.00	A	\$ 27.38	340-721-35	1	0.130	1.00	A	\$ 27.38
340-711-27	1	0.180	1.00	A	\$ 27.38	340-721-36	1	0.130	1.00	A	\$ 27.38
340-711-28	1	0.190	1.00	A	\$ 27.38	340-721-37	1	0.160	1.00	A	\$ 27.38
340-711-29	1	0.130	1.00	A	\$ 27.38	340-721-38	1	0.140	1.00	A	\$ 27.38
340-711-30	1	0.130	1.00	A	\$ 27.38	340-721-39	1	0.140	1.00	A	\$ 27.38
340-711-31	1	0.130	1.00	A	\$ 27.38	340-721-40	1	0.140	1.00	A	\$ 27.38
340-711-32	1	0.130	1.00	A	\$ 27.38	340-721-41	1	0.140	1.00	A	\$ 27.38
340-711-33	1	0.170	1.00	A	\$ 27.38	340-721-42	1	0.140	1.00	A	\$ 27.38
340-711-34	1	0.210	1.00	A	\$ 27.38	340-721-43	1	0.140	1.00	A	\$ 27.38
340-711-35	1	0.140	1.00	A	\$ 27.38	340-721-44	1	0.140	1.00	A	\$ 27.38
340-711-36	1	0.140	1.00	A	\$ 27.38	340-721-45	1	0.130	1.00	A	\$ 27.38
340-711-37	1	0.140	1.00	A	\$ 27.38	340-721-46	1	0.120	1.00	A	\$ 27.38
340-711-38	1	0.140	1.00	A	\$ 27.38	340-721-47	1	0.130	1.00	A	\$ 27.38
340-711-39	1	0.140	1.00	A	\$ 27.38	340-721-48	1	0.130	1.00	A	\$ 27.38
340-711-40	1	0.140	1.00	A	\$ 27.38	340-721-49	1	0.130	1.00	A	\$ 27.38
340-711-41	1	0.130	1.00	A	\$ 27.38	341-042-30	1	0.300	1.00	A	\$ 27.38
340-711-42	1	0.130	1.00	A	\$ 27.38	341-042-31	1	0.240	1.00	A	\$ 27.38
340-711-43	1	0.130	1.00	A	\$ 27.38	341-042-32	1	0.180	1.00	A	\$ 27.38
340-711-44	1	0.130	1.00	A	\$ 27.38	341-042-33	1	0.280	1.00	A	\$ 27.38
340-711-45	1	0.120	1.00	A	\$ 27.38	341-042-34	1	0.250	1.00	A	\$ 27.38
340-711-46	1	0.110	1.00	A	\$ 27.38	341-042-36	1	0.180	1.00	A	\$ 27.38
340-711-47	1	0.120	1.00	A	\$ 27.38	341-042-37	1	0.180	1.00	A	\$ 27.38
340-711-48	1	0.130	1.00	A	\$ 27.38	341-042-38	1	0.240	1.00	A	\$ 27.38
340-711-49	1	0.130	1.00	A	\$ 27.38	341-042-39	0	0.360	2.16	B	\$ 59.14
340-711-50	1	0.130	1.00	A	\$ 27.38	341-042-40	1	0.170	1.00	A	\$ 27.38
340-711-51	1	0.130	1.00	A	\$ 27.38	341-042-41	1	0.160	1.00	A	\$ 27.38
340-711-52	1	0.130	1.00	A	\$ 27.38	341-042-42	1	0.160	1.00	A	\$ 27.38
340-711-53	1	0.200	1.00	A	\$ 27.38	341-042-43	0	0.380	2.28	B	\$ 62.43
340-721-01	1	0.130	1.00	A	\$ 27.38	341-122-01	1	0.110	1.00	A	\$ 27.38
340-721-02	1	0.130	1.00	A	\$ 27.38	341-122-02	1	0.060	1.00	A	\$ 27.38
340-721-03	1	0.130	1.00	A	\$ 27.38	341-122-03	1	0.060	1.00	A	\$ 27.38
340-721-04	1	0.130	1.00	A	\$ 27.38	341-122-04	1	0.060	1.00	A	\$ 27.38
340-721-05	1	0.130	1.00	A	\$ 27.38	341-122-05	1	0.080	1.00	A	\$ 27.38
340-721-06	1	0.130	1.00	A	\$ 27.38	341-122-06	1	0.080	1.00	A	\$ 27.38
340-721-07	1	0.150	1.00	A	\$ 27.38	341-122-07	1	0.060	1.00	A	\$ 27.38
340-721-08	1	0.190	1.00	A	\$ 27.38	341-122-08	1	0.060	1.00	A	\$ 27.38
340-721-09	1	0.130	1.00	A	\$ 27.38	341-122-09	1	0.080	1.00	A	\$ 27.38
340-721-10	1	0.130	1.00	A	\$ 27.38	341-122-10	1	0.060	1.00	A	\$ 27.38
340-721-11	1	0.130	1.00	A	\$ 27.38	341-122-11	1	0.060	1.00	A	\$ 27.38
340-721-12	1	0.210	1.00	A	\$ 27.38	341-122-12	1	0.070	1.00	A	\$ 27.38
340-721-13	1	0.170	1.00	A	\$ 27.38	341-122-13	1	0.070	1.00	A	\$ 27.38
340-721-14	1	0.200	1.00	A	\$ 27.38	341-122-14	1	0.060	1.00	A	\$ 27.38
340-721-15	1	0.140	1.00	A	\$ 27.38	341-122-15	1	0.060	1.00	A	\$ 27.38
340-721-16	1	0.130	1.00	A	\$ 27.38	341-122-16	1	0.060	1.00	A	\$ 27.38
340-721-17	1	0.170	1.00	A	\$ 27.38	341-122-17	1	0.070	1.00	A	\$ 27.38
340-721-18	1	0.170	1.00	A	\$ 27.38	341-122-18	1	0.080	1.00	A	\$ 27.38
340-721-19	1	0.130	1.00	A	\$ 27.38	341-122-19	1	0.060	1.00	A	\$ 27.38
340-721-20	1	0.180	1.00	A	\$ 27.38	341-122-20	1	0.070	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
341-122-21	1	0.060	1.00	A	\$ 27.38	341-123-02	1	0.080	1.00	A	\$ 27.38
341-122-22	1	0.060	1.00	A	\$ 27.38	341-123-03	1	0.080	1.00	A	\$ 27.38
341-122-23	1	0.080	1.00	A	\$ 27.38	341-123-04	1	0.080	1.00	A	\$ 27.38
341-122-24	1	0.060	1.00	A	\$ 27.38	341-123-05	1	0.080	1.00	A	\$ 27.38
341-122-25	1	0.060	1.00	A	\$ 27.38	341-123-06	1	0.100	1.00	A	\$ 27.38
341-122-26	1	0.050	1.00	A	\$ 27.38	341-123-07	1	0.120	1.00	A	\$ 27.38
341-122-27	1	0.080	1.00	A	\$ 27.38	341-123-08	1	0.090	1.00	A	\$ 27.38
341-122-28	1	0.080	1.00	A	\$ 27.38	341-123-09	1	0.070	1.00	A	\$ 27.38
341-122-29	1	0.060	1.00	A	\$ 27.38	341-123-10	1	0.070	1.00	A	\$ 27.38
341-122-30	1	0.060	1.00	A	\$ 27.38	341-123-11	1	0.070	1.00	A	\$ 27.38
341-122-31	1	0.070	1.00	A	\$ 27.38	341-123-12	1	0.070	1.00	A	\$ 27.38
341-122-32	1	0.090	1.00	A	\$ 27.38	341-123-13	1	0.070	1.00	A	\$ 27.38
341-122-33	1	0.050	1.00	A	\$ 27.38	341-123-14	1	0.110	1.00	A	\$ 27.38
341-122-34	1	0.050	1.00	A	\$ 27.38	341-123-15	1	0.130	1.00	A	\$ 27.38
341-122-35	1	0.060	1.00	A	\$ 27.38	341-123-16	1	0.070	1.00	A	\$ 27.38
341-122-36	1	0.070	1.00	A	\$ 27.38	341-123-17	1	0.070	1.00	A	\$ 27.38
341-122-37	1	0.070	1.00	A	\$ 27.38	341-123-18	1	0.070	1.00	A	\$ 27.38
341-122-38	1	0.060	1.00	A	\$ 27.38	341-123-19	1	0.080	1.00	A	\$ 27.38
341-122-39	1	0.060	1.00	A	\$ 27.38	341-123-20	1	0.080	1.00	A	\$ 27.38
341-122-40	1	0.070	1.00	A	\$ 27.38	341-123-21	1	0.070	1.00	A	\$ 27.38
341-122-41	1	0.070	1.00	A	\$ 27.38	341-123-22	1	0.070	1.00	A	\$ 27.38
341-122-42	1	0.060	1.00	A	\$ 27.38	341-123-23	1	0.070	1.00	A	\$ 27.38
341-122-43	1	0.060	1.00	A	\$ 27.38	341-123-24	1	0.080	1.00	A	\$ 27.38
341-122-44	1	0.080	1.00	A	\$ 27.38	341-123-25	1	0.080	1.00	A	\$ 27.38
341-122-45	1	0.080	1.00	A	\$ 27.38	341-123-26	1	0.070	1.00	A	\$ 27.38
341-122-46	1	0.070	1.00	A	\$ 27.38	341-123-27	1	0.070	1.00	A	\$ 27.38
341-122-47	1	0.070	1.00	A	\$ 27.38	341-123-28	1	0.070	1.00	A	\$ 27.38
341-122-48	1	0.080	1.00	A	\$ 27.38	341-123-29	1	0.080	1.00	A	\$ 27.38
341-122-49	1	0.060	1.00	A	\$ 27.38	341-131-31	0	5.237	31.42	B	\$ 860.33
341-122-50	1	0.060	1.00	A	\$ 27.38	341-132-66	0	8.724	52.34	B	\$ 1,433.18
341-122-51	1	0.060	1.00	A	\$ 27.38	341-201-23	1	0.260	1.00	A	\$ 27.38
341-122-52	1	0.070	1.00	A	\$ 27.38	341-201-34	1	0.200	1.00	A	\$ 27.38
341-122-53	1	0.080	1.00	A	\$ 27.38	341-201-35	0	0.490	2.94	B	\$ 80.50
341-122-54	1	0.060	1.00	A	\$ 27.38	341-201-36	1	0.160	1.00	A	\$ 27.38
341-122-55	1	0.060	1.00	A	\$ 27.38	341-201-39	1	0.270	1.00	A	\$ 27.38
341-122-56	1	0.070	1.00	A	\$ 27.38	341-201-40	1	0.160	1.00	A	\$ 27.38
341-122-57	1	0.080	1.00	A	\$ 27.38	341-281-07	0	1.110	6.66	B	\$ 182.35
341-122-58	1	0.070	1.00	A	\$ 27.38	341-281-08	0	0.422	2.53	B	\$ 69.33
341-122-59	1	0.060	1.00	A	\$ 27.38	341-282-01	0	0.588	3.52	B	\$ 96.60
341-122-60	1	0.070	1.00	A	\$ 27.38	341-301-03	1	0.260	1.00	A	\$ 27.38
341-122-61	1	0.110	1.00	A	\$ 27.38	341-301-04	1	0.190	1.00	A	\$ 27.38
341-122-62	1	0.090	1.00	A	\$ 27.38	341-301-05	1	0.180	1.00	A	\$ 27.38
341-122-63	1	0.060	1.00	A	\$ 27.38	341-301-06	1	0.190	1.00	A	\$ 27.38
341-122-64	1	0.060	1.00	A	\$ 27.38	341-301-07	1	0.200	1.00	A	\$ 27.38
341-122-65	1	0.060	1.00	A	\$ 27.38	341-301-08	1	0.210	1.00	A	\$ 27.38
341-122-66	1	0.060	1.00	A	\$ 27.38	341-321-18	0	0.874	4.04	B	\$ 110.72
341-122-67	1	0.080	1.00	A	\$ 27.38	341-321-24	0	0.503	3.01	B	\$ 82.63
341-122-68	1	0.070	1.00	A	\$ 27.38	341-321-25	0	4.050	24.30	B	\$ 665.33
341-122-69	1	0.060	1.00	A	\$ 27.38	341-321-27	0	0.388	2.32	B	\$ 63.74
341-122-70	1	0.060	1.00	A	\$ 27.38	341-321-28	0	0.711	4.26	B	\$ 116.80
341-122-71	1	0.060	1.00	A	\$ 27.38	341-321-29	0	3.411	20.46	B	\$ 560.36
341-122-72	1	0.120	1.00	A	\$ 27.38	341-324-01	0	6.300	37.80	B	\$ 1,034.96
341-122-73	1	0.060	1.00	A	\$ 27.38	341-324-02	0	2.152	12.91	B	\$ 353.53
341-122-74	1	0.060	1.00	A	\$ 27.38	341-331-01	0	1.460	8.76	B	\$ 239.85
341-122-75	1	0.060	1.00	A	\$ 27.38	341-343-13	1	0.220	0.30	A	\$ 8.21
341-122-76	1	0.070	1.00	A	\$ 27.38	341-343-14	0	13.180	79.08	B	\$ 2,165.21
341-122-77	1	0.090	1.00	A	\$ 27.38	341-352-10	0	0.230	1.38	B	\$ 37.78
341-122-78	1	0.070	1.00	A	\$ 27.38	341-352-11	0	4.850	29.10	B	\$ 796.76
341-122-79	1	0.060	1.00	A	\$ 27.38	341-352-17	0	0.170	1.02	B	\$ 27.93
341-122-80	1	0.060	1.00	A	\$ 27.38	341-352-18	0	0.158	0.94	B	\$ 25.96
341-122-81	1	0.090	1.00	A	\$ 27.38	341-364-03	0	1.200	7.20	B	\$ 197.14
341-123-01	1	0.080	1.00	A	\$ 27.38	341-366-05	0	0.551	3.30	B	\$ 90.52

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
341-366-07	0	0.367	2.20	B	\$ 60.29	341-382-13	1	0.140	1.00	A	\$ 27.38
341-371-02	0	0.170	1.02	B	\$ 27.93	341-382-14	1	0.140	1.00	A	\$ 27.38
341-372-06	0	0.914	5.48	B	\$ 150.15	341-382-15	1	0.160	1.00	A	\$ 27.38
341-374-15	0	0.170	1.02	B	\$ 27.93	341-382-16	1	0.150	1.00	A	\$ 27.38
341-374-17	0	0.323	1.93	B	\$ 53.06	341-382-17	1	0.150	1.00	A	\$ 27.38
341-375-03	0	1.252	7.51	B	\$ 205.68	341-382-18	1	0.140	1.00	A	\$ 27.38
341-375-05	8	0.000	8.00	A	\$ 219.04	341-382-19	1	0.140	1.00	A	\$ 27.38
341-381-20	0	2.892	16.15	B	\$ 442.24	341-382-20	1	0.140	1.00	A	\$ 27.38
341-381-29	1	0.160	1.00	A	\$ 27.38	341-382-21	1	0.150	1.00	A	\$ 27.38
341-381-30	1	0.150	1.00	A	\$ 27.38	341-382-22	1	0.150	1.00	A	\$ 27.38
341-381-31	1	0.150	1.00	A	\$ 27.38	341-382-23	1	0.140	1.00	A	\$ 27.38
341-381-32	1	0.150	1.00	A	\$ 27.38	341-382-24	1	0.140	1.00	A	\$ 27.38
341-381-33	1	0.140	1.00	A	\$ 27.38	341-382-25	1	0.140	1.00	A	\$ 27.38
341-381-34	1	0.140	1.00	A	\$ 27.38	341-382-26	1	0.160	1.00	A	\$ 27.38
341-381-35	1	0.150	1.00	A	\$ 27.38	341-382-27	1	0.150	1.00	A	\$ 27.38
341-381-36	1	0.150	1.00	A	\$ 27.38	341-382-28	1	0.140	1.00	A	\$ 27.38
341-381-37	1	0.140	1.00	A	\$ 27.38	341-382-29	1	0.150	1.00	A	\$ 27.38
341-381-38	1	0.140	1.00	A	\$ 27.38	341-382-30	1	0.170	1.00	A	\$ 27.38
341-381-39	1	0.140	1.00	A	\$ 27.38	341-382-31	1	0.140	1.00	A	\$ 27.38
341-381-40	1	0.140	1.00	A	\$ 27.38	341-382-32	1	0.140	1.00	A	\$ 27.38
341-381-41	1	0.140	1.00	A	\$ 27.38	341-382-33	1	0.140	1.00	A	\$ 27.38
341-381-42	1	0.150	1.00	A	\$ 27.38	341-382-34	1	0.140	1.00	A	\$ 27.38
341-381-43	1	0.160	1.00	A	\$ 27.38	341-382-35	1	0.140	1.00	A	\$ 27.38
341-381-44	1	0.150	1.00	A	\$ 27.38	341-382-36	1	0.140	1.00	A	\$ 27.38
341-381-45	1	0.150	1.00	A	\$ 27.38	341-383-01	1	0.150	1.00	A	\$ 27.38
341-381-46	1	0.140	1.00	A	\$ 27.38	341-383-02	1	0.150	1.00	A	\$ 27.38
341-381-47	1	0.140	1.00	A	\$ 27.38	341-383-03	1	0.150	1.00	A	\$ 27.38
341-381-48	1	0.140	1.00	A	\$ 27.38	341-383-04	1	0.140	1.00	A	\$ 27.38
341-381-49	1	0.150	1.00	A	\$ 27.38	341-383-05	1	0.140	1.00	A	\$ 27.38
341-381-50	1	0.210	1.00	A	\$ 27.38	341-383-06	1	0.140	1.00	A	\$ 27.38
341-381-51	1	0.160	1.00	A	\$ 27.38	341-383-07	1	0.150	1.00	A	\$ 27.38
341-381-52	1	0.140	1.00	A	\$ 27.38	341-383-08	1	0.160	1.00	A	\$ 27.38
341-381-53	1	0.140	1.00	A	\$ 27.38	341-383-09	1	0.160	1.00	A	\$ 27.38
341-381-54	1	0.140	1.00	A	\$ 27.38	341-383-10	1	0.190	1.00	A	\$ 27.38
341-381-55	1	0.140	1.00	A	\$ 27.38	341-383-11	1	0.140	1.00	A	\$ 27.38
341-381-56	1	0.140	1.00	A	\$ 27.38	341-383-12	1	0.140	1.00	A	\$ 27.38
341-381-57	1	0.160	1.00	A	\$ 27.38	341-383-13	1	0.140	1.00	A	\$ 27.38
341-381-58	1	0.210	1.00	A	\$ 27.38	341-383-14	1	0.140	1.00	A	\$ 27.38
341-381-59	1	0.150	1.00	A	\$ 27.38	341-421-01	1	0.130	1.00	A	\$ 27.38
341-381-60	1	0.140	1.00	A	\$ 27.38	341-421-02	1	0.130	1.00	A	\$ 27.38
341-381-61	1	0.140	1.00	A	\$ 27.38	341-421-03	1	0.130	1.00	A	\$ 27.38
341-381-62	1	0.140	1.00	A	\$ 27.38	341-421-04	1	0.130	1.00	A	\$ 27.38
341-381-63	1	0.140	1.00	A	\$ 27.38	341-421-05	1	0.130	1.00	A	\$ 27.38
341-381-64	1	0.140	1.00	A	\$ 27.38	341-421-06	1	0.120	1.00	A	\$ 27.38
341-381-65	1	0.150	1.00	A	\$ 27.38	341-421-07	1	0.150	1.00	A	\$ 27.38
341-381-66	1	0.160	1.00	A	\$ 27.38	341-421-08	1	0.140	1.00	A	\$ 27.38
341-381-68	1	0.150	1.00	A	\$ 27.38	341-421-09	1	0.190	1.00	A	\$ 27.38
341-381-69	1	0.150	1.00	A	\$ 27.38	341-421-10	1	0.140	1.00	A	\$ 27.38
341-381-70	1	0.150	1.00	A	\$ 27.38	341-421-11	1	0.160	1.00	A	\$ 27.38
341-381-71	1	0.160	1.00	A	\$ 27.38	341-421-12	1	0.250	1.00	A	\$ 27.38
341-382-01	1	0.150	1.00	A	\$ 27.38	341-421-13	1	0.220	1.00	A	\$ 27.38
341-382-02	1	0.150	1.00	A	\$ 27.38	341-421-14	1	0.120	1.00	A	\$ 27.38
341-382-03	1	0.150	1.00	A	\$ 27.38	341-421-15	1	0.130	1.00	A	\$ 27.38
341-382-04	1	0.140	1.00	A	\$ 27.38	341-421-16	1	0.150	1.00	A	\$ 27.38
341-382-05	1	0.140	1.00	A	\$ 27.38	341-421-17	1	0.140	1.00	A	\$ 27.38
341-382-06	1	0.150	1.00	A	\$ 27.38	341-421-18	1	0.140	1.00	A	\$ 27.38
341-382-07	1	0.140	1.00	A	\$ 27.38	341-421-19	1	0.150	1.00	A	\$ 27.38
341-382-08	1	0.160	1.00	A	\$ 27.38	341-421-20	1	0.140	1.00	A	\$ 27.38
341-382-09	1	0.170	1.00	A	\$ 27.38	341-421-21	1	0.140	1.00	A	\$ 27.38
341-382-10	1	0.240	1.00	A	\$ 27.38	341-421-22	1	0.150	1.00	A	\$ 27.38
341-382-11	1	0.140	1.00	A	\$ 27.38	341-421-23	1	0.150	1.00	A	\$ 27.38
341-382-12	1	0.160	1.00	A	\$ 27.38	341-421-24	1	0.210	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
341-421-25	1	0.150	1.00	A	\$ 27.38	341-432-02	1	0.150	1.00	A	\$ 27.38
341-421-26	1	0.210	1.00	A	\$ 27.38	341-432-03	1	0.140	1.00	A	\$ 27.38
341-421-27	1	0.150	1.00	A	\$ 27.38	341-432-04	1	0.130	1.00	A	\$ 27.38
341-421-28	1	0.150	1.00	A	\$ 27.38	341-432-05	1	0.290	1.00	A	\$ 27.38
341-421-29	1	0.130	1.00	A	\$ 27.38	341-432-06	1	0.220	1.00	A	\$ 27.38
341-421-30	1	0.130	1.00	A	\$ 27.38	341-432-07	1	0.140	1.00	A	\$ 27.38
341-421-31	1	0.140	1.00	A	\$ 27.38	341-432-08	1	0.140	1.00	A	\$ 27.38
341-421-32	1	0.170	1.00	A	\$ 27.38	341-432-09	1	0.130	1.00	A	\$ 27.38
341-421-33	0	0.409	2.45	B	\$ 67.19	341-432-10	1	0.150	1.00	A	\$ 27.38
341-421-35	1	0.270	1.00	A	\$ 27.38	341-432-11	1	0.130	1.00	A	\$ 27.38
341-421-36	1	0.140	1.00	A	\$ 27.38	341-432-12	1	0.140	1.00	A	\$ 27.38
341-421-37	1	0.130	1.00	A	\$ 27.38	341-432-13	1	0.140	1.00	A	\$ 27.38
341-421-38	1	0.140	1.00	A	\$ 27.38	341-432-14	1	0.150	1.00	A	\$ 27.38
341-421-39	1	0.150	1.00	A	\$ 27.38	341-432-16	1	0.200	1.00	A	\$ 27.38
341-421-40	1	0.140	1.00	A	\$ 27.38	341-432-18	1	0.160	1.00	A	\$ 27.38
341-421-41	1	0.140	1.00	A	\$ 27.38	341-432-19	1	0.150	1.00	A	\$ 27.38
341-421-42	1	0.160	1.00	A	\$ 27.38	341-432-20	1	0.150	1.00	A	\$ 27.38
341-422-01	1	0.140	1.00	A	\$ 27.38	341-432-21	1	0.150	1.00	A	\$ 27.38
341-422-02	1	0.130	1.00	A	\$ 27.38	341-432-22	1	0.140	1.00	A	\$ 27.38
341-422-03	1	0.130	1.00	A	\$ 27.38	341-432-23	1	0.140	1.00	A	\$ 27.38
341-422-04	1	0.140	1.00	A	\$ 27.38	341-432-24	1	0.140	1.00	A	\$ 27.38
341-422-05	1	0.140	1.00	A	\$ 27.38	341-432-25	1	0.130	1.00	A	\$ 27.38
341-422-06	1	0.140	1.00	A	\$ 27.38	341-433-01	1	0.160	1.00	A	\$ 27.38
341-422-07	1	0.160	1.00	A	\$ 27.38	341-433-02	1	0.140	1.00	A	\$ 27.38
341-422-08	1	0.170	1.00	A	\$ 27.38	341-433-03	1	0.140	1.00	A	\$ 27.38
341-422-09	1	0.220	1.00	A	\$ 27.38	341-433-04	1	0.160	1.00	A	\$ 27.38
341-422-11	1	0.150	1.00	A	\$ 27.38	341-433-05	0	1.784	10.70	B	\$ 293.08
341-422-12	1	0.150	1.00	A	\$ 27.38	341-433-06	1	0.200	1.00	A	\$ 27.38
341-422-13	1	0.160	1.00	A	\$ 27.38	341-433-07	1	0.180	1.00	A	\$ 27.38
341-422-14	1	0.160	1.00	A	\$ 27.38	341-433-08	1	0.210	1.00	A	\$ 27.38
341-422-15	1	0.200	1.00	A	\$ 27.38	341-433-09	1	0.160	1.00	A	\$ 27.38
341-422-16	1	0.160	1.00	A	\$ 27.38	341-433-10	1	0.140	1.00	A	\$ 27.38
341-422-17	1	0.160	1.00	A	\$ 27.38	341-433-11	1	0.130	1.00	A	\$ 27.38
341-422-18	1	0.130	1.00	A	\$ 27.38	341-433-12	1	0.150	1.00	A	\$ 27.38
341-422-19	1	0.120	1.00	A	\$ 27.38	341-433-13	1	0.160	1.00	A	\$ 27.38
341-422-20	1	0.130	1.00	A	\$ 27.38	341-433-14	1	0.160	1.00	A	\$ 27.38
341-423-01	1	0.160	1.00	A	\$ 27.38	341-433-15	1	0.150	1.00	A	\$ 27.38
341-423-02	1	0.160	1.00	A	\$ 27.38	341-433-16	1	0.160	1.00	A	\$ 27.38
341-423-03	1	0.150	1.00	A	\$ 27.38	341-433-17	1	0.160	1.00	A	\$ 27.38
341-423-04	1	0.150	1.00	A	\$ 27.38	341-433-18	1	0.150	1.00	A	\$ 27.38
341-423-05	1	0.160	1.00	A	\$ 27.38	341-433-19	1	0.140	1.00	A	\$ 27.38
341-424-01	1	0.160	1.00	A	\$ 27.38	341-433-20	1	0.140	1.00	A	\$ 27.38
341-424-02	1	0.140	1.00	A	\$ 27.38	341-433-21	1	0.150	1.00	A	\$ 27.38
341-424-03	1	0.140	1.00	A	\$ 27.38	341-433-22	1	0.160	1.00	A	\$ 27.38
341-431-01	0	0.436	2.61	B	\$ 71.63	341-433-23	0	0.484	2.90	B	\$ 79.51
341-431-03	1	0.170	1.00	A	\$ 27.38	341-433-24	1	0.270	1.00	A	\$ 27.38
341-431-04	1	0.150	1.00	A	\$ 27.38	341-433-25	1	0.170	1.00	A	\$ 27.38
341-431-05	1	0.140	1.00	A	\$ 27.38	341-433-26	1	0.320	1.00	A	\$ 27.38
341-431-06	1	0.210	1.00	A	\$ 27.38	341-433-27	1	0.210	1.00	A	\$ 27.38
341-431-07	1	0.240	1.00	A	\$ 27.38	341-433-28	1	0.140	1.00	A	\$ 27.38
341-431-08	1	0.120	1.00	A	\$ 27.38	341-433-29	1	0.140	1.00	A	\$ 27.38
341-431-09	1	0.130	1.00	A	\$ 27.38	341-433-30	1	0.150	1.00	A	\$ 27.38
341-431-10	1	0.140	1.00	A	\$ 27.38	341-433-31	1	0.150	1.00	A	\$ 27.38
341-431-11	1	0.150	1.00	A	\$ 27.38	341-433-32	1	0.150	1.00	A	\$ 27.38
341-431-12	1	0.150	1.00	A	\$ 27.38	341-433-33	1	0.150	1.00	A	\$ 27.38
341-431-13	1	0.210	1.00	A	\$ 27.38	341-433-34	0	0.363	2.17	B	\$ 59.63
341-431-14	1	0.210	1.00	A	\$ 27.38	341-433-35	1	0.240	1.00	A	\$ 27.38
341-431-15	1	0.140	1.00	A	\$ 27.38	341-433-36	1	0.250	1.00	A	\$ 27.38
341-431-16	1	0.120	1.00	A	\$ 27.38	341-433-37	1	0.230	1.00	A	\$ 27.38
341-431-17	1	0.140	1.00	A	\$ 27.38	341-433-38	1	0.140	1.00	A	\$ 27.38
341-431-18	1	0.140	1.00	A	\$ 27.38	341-433-39	1	0.150	1.00	A	\$ 27.38
341-432-01	1	0.160	1.00	A	\$ 27.38	341-433-40	1	0.140	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
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Parcel						Parcel					
Number	Units	Acres	Assessment	Zone	Assessment	Number	Units	Acres	Assessment	Zone	Assessment
			Units						Units		
341-433-41	1	0.140	1.00	A	\$ 27.38	341-442-23	1	0.140	1.00	A	\$ 27.38
341-433-42	1	0.150	1.00	A	\$ 27.38	341-442-24	1	0.140	1.00	A	\$ 27.38
341-433-43	1	0.140	1.00	A	\$ 27.38	341-442-25	1	0.140	1.00	A	\$ 27.38
341-433-44	1	0.220	1.00	A	\$ 27.38	341-442-26	1	0.200	1.00	A	\$ 27.38
341-433-46	1	0.240	1.00	A	\$ 27.38	341-442-27	1	0.190	1.00	A	\$ 27.38
341-433-47	1	0.120	1.00	A	\$ 27.38	341-442-28	1	0.120	1.00	A	\$ 27.38
341-433-49	1	0.140	1.00	A	\$ 27.38	341-442-29	1	0.120	1.00	A	\$ 27.38
341-433-50	1	0.140	1.00	A	\$ 27.38	341-442-30	1	0.120	1.00	A	\$ 27.38
341-433-51	1	0.160	1.00	A	\$ 27.38	341-442-31	1	0.120	1.00	A	\$ 27.38
341-433-52	1	0.140	1.00	A	\$ 27.38	341-442-32	1	0.140	1.00	A	\$ 27.38
341-433-53	1	0.130	1.00	A	\$ 27.38	341-442-33	1	0.120	1.00	A	\$ 27.38
341-441-01	1	0.160	1.00	A	\$ 27.38	341-442-34	1	0.120	1.00	A	\$ 27.38
341-441-02	1	0.140	1.00	A	\$ 27.38	341-442-35	1	0.140	1.00	A	\$ 27.38
341-441-03	1	0.150	1.00	A	\$ 27.38	341-442-36	1	0.150	1.00	A	\$ 27.38
341-441-04	1	0.170	1.00	A	\$ 27.38	341-442-37	1	0.160	1.00	A	\$ 27.38
341-441-05	1	0.150	1.00	A	\$ 27.38	341-442-38	1	0.150	1.00	A	\$ 27.38
341-441-06	1	0.160	1.00	A	\$ 27.38	341-442-39	1	0.140	1.00	A	\$ 27.38
341-441-07	1	0.230	1.00	A	\$ 27.38	341-442-40	1	0.140	1.00	A	\$ 27.38
341-441-08	1	0.190	1.00	A	\$ 27.38	341-442-41	1	0.150	1.00	A	\$ 27.38
341-441-09	1	0.120	1.00	A	\$ 27.38	341-442-42	1	0.140	1.00	A	\$ 27.38
341-441-10	1	0.120	1.00	A	\$ 27.38	341-442-43	1	0.140	1.00	A	\$ 27.38
341-441-11	1	0.140	1.00	A	\$ 27.38	341-442-44	1	0.140	1.00	A	\$ 27.38
341-441-12	1	0.150	1.00	A	\$ 27.38	341-442-45	1	0.140	1.00	A	\$ 27.38
341-441-13	1	0.140	1.00	A	\$ 27.38	341-442-46	1	0.200	1.00	A	\$ 27.38
341-441-14	1	0.140	1.00	A	\$ 27.38	341-442-47	1	0.190	1.00	A	\$ 27.38
341-441-15	1	0.210	1.00	A	\$ 27.38	341-442-48	1	0.120	1.00	A	\$ 27.38
341-441-16	1	0.190	1.00	A	\$ 27.38	341-442-49	1	0.120	1.00	A	\$ 27.38
341-441-17	1	0.120	1.00	A	\$ 27.38	341-442-50	1	0.120	1.00	A	\$ 27.38
341-441-18	1	0.120	1.00	A	\$ 27.38	341-442-51	1	0.140	1.00	A	\$ 27.38
341-441-19	1	0.140	1.00	A	\$ 27.38	341-442-52	1	0.140	1.00	A	\$ 27.38
341-441-20	1	0.150	1.00	A	\$ 27.38	341-451-01	1	0.130	1.00	A	\$ 27.38
341-441-21	1	0.140	1.00	A	\$ 27.38	341-451-02	1	0.140	1.00	A	\$ 27.38
341-441-22	1	0.140	1.00	A	\$ 27.38	341-451-03	1	0.130	1.00	A	\$ 27.38
341-441-23	1	0.210	1.00	A	\$ 27.38	341-451-04	1	0.130	1.00	A	\$ 27.38
341-441-24	1	0.200	1.00	A	\$ 27.38	341-451-05	1	0.200	1.00	A	\$ 27.38
341-441-25	1	0.150	1.00	A	\$ 27.38	341-451-06	1	0.190	1.00	A	\$ 27.38
341-441-26	1	0.170	1.00	A	\$ 27.38	341-451-07	1	0.130	1.00	A	\$ 27.38
341-441-27	1	0.130	1.00	A	\$ 27.38	341-451-08	1	0.130	1.00	A	\$ 27.38
341-441-28	1	0.120	1.00	A	\$ 27.38	341-451-09	1	0.140	1.00	A	\$ 27.38
341-441-29	1	0.280	1.00	A	\$ 27.38	341-451-10	1	0.140	1.00	A	\$ 27.38
341-442-01	1	0.160	1.00	A	\$ 27.38	341-451-11	1	0.140	1.00	A	\$ 27.38
341-442-02	1	0.140	1.00	A	\$ 27.38	341-451-12	1	0.160	1.00	A	\$ 27.38
341-442-03	1	0.140	1.00	A	\$ 27.38	341-451-13	1	0.150	1.00	A	\$ 27.38
341-442-04	1	0.140	1.00	A	\$ 27.38	341-451-14	1	0.140	1.00	A	\$ 27.38
341-442-05	1	0.140	1.00	A	\$ 27.38	341-451-15	1	0.140	1.00	A	\$ 27.38
341-442-06	1	0.210	1.00	A	\$ 27.38	341-451-16	1	0.140	1.00	A	\$ 27.38
341-442-07	1	0.190	1.00	A	\$ 27.38	341-451-17	1	0.140	1.00	A	\$ 27.38
341-442-08	1	0.120	1.00	A	\$ 27.38	341-451-18	1	0.130	1.00	A	\$ 27.38
341-442-09	1	0.120	1.00	A	\$ 27.38	341-451-19	1	0.220	1.00	A	\$ 27.38
341-442-10	1	0.140	1.00	A	\$ 27.38	341-451-20	1	0.210	1.00	A	\$ 27.38
341-442-11	1	0.130	1.00	A	\$ 27.38	341-451-21	1	0.130	1.00	A	\$ 27.38
341-442-12	1	0.140	1.00	A	\$ 27.38	341-451-22	1	0.140	1.00	A	\$ 27.38
341-442-13	1	0.130	1.00	A	\$ 27.38	341-452-01	1	0.140	1.00	A	\$ 27.38
341-442-14	1	0.120	1.00	A	\$ 27.38	341-452-02	1	0.150	1.00	A	\$ 27.38
341-442-15	1	0.140	1.00	A	\$ 27.38	341-452-03	1	0.150	1.00	A	\$ 27.38
341-442-16	1	0.150	1.00	A	\$ 27.38	341-452-04	1	0.210	1.00	A	\$ 27.38
341-442-17	1	0.160	1.00	A	\$ 27.38	341-452-05	1	0.130	1.00	A	\$ 27.38
341-442-18	1	0.150	1.00	A	\$ 27.38	341-452-06	1	0.140	1.00	A	\$ 27.38
341-442-19	1	0.140	1.00	A	\$ 27.38	341-452-07	1	0.140	1.00	A	\$ 27.38
341-442-20	1	0.140	1.00	A	\$ 27.38	341-452-08	1	0.140	1.00	A	\$ 27.38
341-442-21	1	0.150	1.00	A	\$ 27.38	341-452-09	1	0.140	1.00	A	\$ 27.38
341-442-22	1	0.140	1.00	A	\$ 27.38	341-452-10	1	0.140	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
341-452-11	1	0.140	1.00	A	\$ 27.38	341-464-02	1	0.140	1.00	A	\$ 27.38
341-452-12	1	0.140	1.00	A	\$ 27.38	341-471-20	0	0.290	1.74	B	\$ 47.64
341-452-13	1	0.140	1.00	A	\$ 27.38	341-471-21	0	0.320	1.92	B	\$ 52.57
341-452-14	1	0.140	1.00	A	\$ 27.38	341-471-25	0	0.220	1.32	B	\$ 36.14
341-452-15	1	0.140	1.00	A	\$ 27.38	341-491-01	1	0.140	1.00	A	\$ 27.38
341-452-16	1	0.140	1.00	A	\$ 27.38	341-491-02	1	0.140	1.00	A	\$ 27.38
341-452-17	1	0.200	1.00	A	\$ 27.38	341-491-03	1	0.140	1.00	A	\$ 27.38
341-452-18	1	0.200	1.00	A	\$ 27.38	341-491-04	1	0.150	1.00	A	\$ 27.38
341-452-19	1	0.190	1.00	A	\$ 27.38	341-491-05	1	0.280	1.00	A	\$ 27.38
341-452-20	1	0.190	1.00	A	\$ 27.38	341-491-06	1	0.190	1.00	A	\$ 27.38
341-452-21	1	0.140	1.00	A	\$ 27.38	341-491-21	1	0.160	1.00	A	\$ 27.38
341-452-22	1	0.140	1.00	A	\$ 27.38	341-491-22	1	0.160	1.00	A	\$ 27.38
341-452-23	1	0.140	1.00	A	\$ 27.38	341-491-23	1	0.160	1.00	A	\$ 27.38
341-452-24	1	0.140	1.00	A	\$ 27.38	341-491-24	1	0.160	1.00	A	\$ 27.38
341-452-25	1	0.140	1.00	A	\$ 27.38	341-491-25	1	0.160	1.00	A	\$ 27.38
341-452-26	1	0.140	1.00	A	\$ 27.38	341-491-26	1	0.160	1.00	A	\$ 27.38
341-453-01	1	0.130	1.00	A	\$ 27.38	341-491-27	1	0.150	1.00	A	\$ 27.38
341-453-02	1	0.140	1.00	A	\$ 27.38	341-491-28	1	0.150	1.00	A	\$ 27.38
341-453-03	1	0.140	1.00	A	\$ 27.38	341-491-29	1	0.150	1.00	A	\$ 27.38
341-453-04	1	0.140	1.00	A	\$ 27.38	341-491-30	1	0.150	1.00	A	\$ 27.38
341-453-05	1	0.150	1.00	A	\$ 27.38	341-492-01	1	0.170	1.00	A	\$ 27.38
341-461-01	1	0.140	1.00	A	\$ 27.38	341-492-02	1	0.140	1.00	A	\$ 27.38
341-461-02	1	0.140	1.00	A	\$ 27.38	341-492-03	1	0.140	1.00	A	\$ 27.38
341-461-03	1	0.150	1.00	A	\$ 27.38	341-492-04	1	0.140	1.00	A	\$ 27.38
341-461-04	1	0.220	1.00	A	\$ 27.38	341-492-05	1	0.140	1.00	A	\$ 27.38
341-461-05	1	0.240	1.00	A	\$ 27.38	341-492-06	1	0.140	1.00	A	\$ 27.38
341-461-06	1	0.180	1.00	A	\$ 27.38	341-492-07	1	0.140	1.00	A	\$ 27.38
341-461-07	1	0.190	1.00	A	\$ 27.38	341-492-08	1	0.140	1.00	A	\$ 27.38
341-461-08	1	0.220	1.00	A	\$ 27.38	341-492-09	1	0.150	1.00	A	\$ 27.38
341-461-09	1	0.210	1.00	A	\$ 27.38	341-492-10	1	0.140	1.00	A	\$ 27.38
341-461-10	1	0.320	1.00	A	\$ 27.38	341-492-11	1	0.140	1.00	A	\$ 27.38
341-461-11	1	0.320	1.00	A	\$ 27.38	341-492-12	1	0.140	1.00	A	\$ 27.38
341-461-12	1	0.160	1.00	A	\$ 27.38	341-492-13	1	0.140	1.00	A	\$ 27.38
341-461-13	1	0.130	1.00	A	\$ 27.38	341-492-14	1	0.140	1.00	A	\$ 27.38
341-461-14	1	0.140	1.00	A	\$ 27.38	341-492-15	1	0.140	1.00	A	\$ 27.38
341-461-15	1	0.140	1.00	A	\$ 27.38	341-492-16	1	0.140	1.00	A	\$ 27.38
341-461-16	1	0.140	1.00	A	\$ 27.38	341-492-17	1	0.140	1.00	A	\$ 27.38
341-461-17	1	0.140	1.00	A	\$ 27.38	341-492-18	1	0.140	1.00	A	\$ 27.38
341-461-18	1	0.150	1.00	A	\$ 27.38	341-492-19	1	0.140	1.00	A	\$ 27.38
341-461-19	1	0.140	1.00	A	\$ 27.38	341-492-20	1	0.140	1.00	A	\$ 27.38
341-461-20	1	0.170	1.00	A	\$ 27.38	341-492-21	1	0.170	1.00	A	\$ 27.38
341-461-21	1	0.180	1.00	A	\$ 27.38	341-492-22	1	0.160	1.00	A	\$ 27.38
341-461-22	1	0.180	1.00	A	\$ 27.38	341-492-23	1	0.160	1.00	A	\$ 27.38
341-461-23	1	0.140	1.00	A	\$ 27.38	341-492-24	1	0.140	1.00	A	\$ 27.38
341-461-24	1	0.140	1.00	A	\$ 27.38	341-492-25	1	0.140	1.00	A	\$ 27.38
341-461-25	1	0.130	1.00	A	\$ 27.38	341-492-26	1	0.140	1.00	A	\$ 27.38
341-461-26	1	0.220	1.00	A	\$ 27.38	341-492-27	1	0.140	1.00	A	\$ 27.38
341-461-27	1	0.220	1.00	A	\$ 27.38	341-492-28	1	0.140	1.00	A	\$ 27.38
341-461-28	1	0.140	1.00	A	\$ 27.38	341-492-29	1	0.140	1.00	A	\$ 27.38
341-461-29	1	0.140	1.00	A	\$ 27.38	341-492-30	1	0.140	1.00	A	\$ 27.38
341-462-01	1	0.140	1.00	A	\$ 27.38	341-492-31	1	0.140	1.00	A	\$ 27.38
341-462-02	1	0.140	1.00	A	\$ 27.38	341-492-32	1	0.160	1.00	A	\$ 27.38
341-462-03	1	0.140	1.00	A	\$ 27.38	341-492-33	1	0.220	1.00	A	\$ 27.38
341-462-04	1	0.140	1.00	A	\$ 27.38	341-492-34	1	0.170	1.00	A	\$ 27.38
341-462-05	1	0.170	1.00	A	\$ 27.38	341-492-35	1	0.140	1.00	A	\$ 27.38
341-463-01	1	0.140	1.00	A	\$ 27.38	341-492-36	1	0.140	1.00	A	\$ 27.38
341-463-02	1	0.140	1.00	A	\$ 27.38	341-492-37	1	0.140	1.00	A	\$ 27.38
341-463-03	1	0.140	1.00	A	\$ 27.38	341-492-38	1	0.140	1.00	A	\$ 27.38
341-463-04	1	0.140	1.00	A	\$ 27.38	341-492-39	1	0.150	1.00	A	\$ 27.38
341-463-05	1	0.140	1.00	A	\$ 27.38	341-493-01	1	0.140	1.00	A	\$ 27.38
341-463-06	1	0.140	1.00	A	\$ 27.38	341-493-02	1	0.140	1.00	A	\$ 27.38
341-464-01	1	0.140	1.00	A	\$ 27.38	341-493-03	1	0.140	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
341-493-04	1	0.160	1.00	A	\$ 27.38	341-501-31	0	0.000	0.30	D	\$ 8.21
341-493-05	1	0.160	1.00	A	\$ 27.38	341-501-32	0	0.000	0.30	D	\$ 8.21
341-493-06	1	0.160	1.00	A	\$ 27.38	341-501-33	0	0.000	0.30	D	\$ 8.21
341-493-07	1	0.160	1.00	A	\$ 27.38	341-501-34	0	0.000	0.30	D	\$ 8.21
341-493-08	1	0.160	1.00	A	\$ 27.38	341-501-35	0	0.000	0.30	D	\$ 8.21
341-493-09	1	0.150	1.00	A	\$ 27.38	341-501-36	0	0.000	0.30	D	\$ 8.21
341-493-10	1	0.140	1.00	A	\$ 27.38	341-501-37	0	0.000	0.30	D	\$ 8.21
341-493-11	1	0.140	1.00	A	\$ 27.38	341-501-38	0	0.000	0.30	D	\$ 8.21
341-493-12	1	0.140	1.00	A	\$ 27.38	341-501-39	0	0.000	0.30	D	\$ 8.21
341-493-13	1	0.140	1.00	A	\$ 27.38	341-501-40	0	0.000	0.30	D	\$ 8.21
341-493-14	1	0.150	1.00	A	\$ 27.38	341-501-41	0	0.000	0.30	D	\$ 8.21
341-493-15	1	0.180	1.00	A	\$ 27.38	341-501-42	0	0.000	0.30	D	\$ 8.21
341-493-16	1	0.180	1.00	A	\$ 27.38	341-501-43	0	0.000	0.30	D	\$ 8.21
341-493-17	1	0.210	1.00	A	\$ 27.38	341-501-44	0	0.000	0.30	D	\$ 8.21
341-493-18	1	0.260	1.00	A	\$ 27.38	341-501-45	0	0.000	0.30	D	\$ 8.21
341-493-19	1	0.140	1.00	A	\$ 27.38	341-501-46	0	0.000	0.30	D	\$ 8.21
341-493-20	1	0.160	1.00	A	\$ 27.38	341-501-47	0	0.000	0.30	D	\$ 8.21
341-493-21	1	0.180	1.00	A	\$ 27.38	341-501-48	0	0.000	0.30	D	\$ 8.21
341-493-22	1	0.190	1.00	A	\$ 27.38	341-501-49	0	0.000	0.30	D	\$ 8.21
341-493-23	1	0.150	1.00	A	\$ 27.38	341-501-50	0	0.000	0.30	D	\$ 8.21
341-493-24	1	0.150	1.00	A	\$ 27.38	341-501-51	0	0.000	0.30	D	\$ 8.21
341-493-25	1	0.150	1.00	A	\$ 27.38	341-501-52	0	0.000	0.30	D	\$ 8.21
341-493-26	1	0.150	1.00	A	\$ 27.38	341-501-53	0	0.000	0.30	D	\$ 8.21
341-493-27	1	0.150	1.00	A	\$ 27.38	341-501-54	0	0.000	0.30	D	\$ 8.21
341-493-28	1	0.190	1.00	A	\$ 27.38	341-501-55	0	0.000	0.30	D	\$ 8.21
341-493-29	1	0.150	1.00	A	\$ 27.38	341-501-56	0	0.000	0.30	D	\$ 8.21
341-493-30	1	0.150	1.00	A	\$ 27.38	341-501-57	0	0.000	0.30	D	\$ 8.21
341-493-31	1	0.160	1.00	A	\$ 27.38	341-501-58	0	0.000	0.30	D	\$ 8.21
341-493-32	1	0.180	1.00	A	\$ 27.38	341-501-59	0	0.000	0.30	D	\$ 8.21
341-493-33	1	0.170	1.00	A	\$ 27.38	341-501-60	0	0.000	0.30	D	\$ 8.21
341-493-34	1	0.150	1.00	A	\$ 27.38	341-501-61	0	0.000	0.30	D	\$ 8.21
341-493-35	1	0.140	1.00	A	\$ 27.38	341-501-62	0	0.000	0.30	D	\$ 8.21
341-501-01	0	0.000	0.30	D	\$ 8.21	341-501-66	0	2.099	12.59	B	\$ 344.82
341-501-02	0	0.000	0.30	D	\$ 8.21	341-511-01	0	5.080	30.48	B	\$ 834.54
341-501-03	0	0.000	0.30	D	\$ 8.21	343-361-09	0	4.280	25.68	B	\$ 703.12
341-501-04	0	0.000	0.30	D	\$ 8.21	343-361-13	0	2.350	14.10	B	\$ 386.06
341-501-05	0	0.000	0.30	D	\$ 8.21	343-361-14	0	1.020	6.12	B	\$ 167.57
341-501-06	0	0.000	0.30	D	\$ 8.21	343-361-15	0	0.665	3.99	B	\$ 109.25
341-501-07	0	0.000	0.30	D	\$ 8.21	343-361-21	0	1.202	7.21	B	\$ 197.46
341-501-08	0	0.000	0.30	D	\$ 8.21	343-361-22	0	0.589	3.53	B	\$ 96.76
341-501-09	0	0.000	0.30	D	\$ 8.21	343-503-01	1	0.030	1.00	A	\$ 27.38
341-501-10	0	0.000	0.30	D	\$ 8.21	343-503-02	1	0.030	1.00	A	\$ 27.38
341-501-11	0	0.000	0.30	D	\$ 8.21	343-503-03	1	0.030	1.00	A	\$ 27.38
341-501-12	0	0.000	0.30	D	\$ 8.21	343-503-04	1	0.040	1.00	A	\$ 27.38
341-501-13	0	0.000	0.30	D	\$ 8.21	343-503-05	1	0.030	1.00	A	\$ 27.38
341-501-14	0	0.000	0.30	D	\$ 8.21	343-503-06	1	0.040	1.00	A	\$ 27.38
341-501-15	0	0.000	0.30	D	\$ 8.21	343-503-07	1	0.040	1.00	A	\$ 27.38
341-501-16	0	0.000	0.30	D	\$ 8.21	343-503-08	1	0.040	1.00	A	\$ 27.38
341-501-17	0	0.000	0.30	D	\$ 8.21	343-503-09	1	0.040	1.00	A	\$ 27.38
341-501-18	0	0.000	0.30	D	\$ 8.21	343-545-01	1	0.070	1.00	A	\$ 27.38
341-501-19	0	0.000	0.30	D	\$ 8.21	343-545-02	1	0.060	1.00	A	\$ 27.38
341-501-20	0	0.000	0.30	D	\$ 8.21	343-545-03	1	0.060	1.00	A	\$ 27.38
341-501-21	0	0.000	0.30	D	\$ 8.21	343-545-04	1	0.060	1.00	A	\$ 27.38
341-501-22	0	0.000	0.30	D	\$ 8.21	343-545-05	1	0.070	1.00	A	\$ 27.38
341-501-23	0	0.000	0.30	D	\$ 8.21	343-545-06	1	0.060	1.00	A	\$ 27.38
341-501-24	0	0.000	0.30	D	\$ 8.21	343-545-07	1	0.060	1.00	A	\$ 27.38
341-501-25	0	0.000	0.30	D	\$ 8.21	343-545-08	1	0.060	1.00	A	\$ 27.38
341-501-26	0	0.000	0.30	D	\$ 8.21	343-545-09	1	0.070	1.00	A	\$ 27.38
341-501-27	0	0.000	0.30	D	\$ 8.21	343-545-10	1	0.080	1.00	A	\$ 27.38
341-501-28	0	0.000	0.30	D	\$ 8.21	343-545-11	1	0.060	1.00	A	\$ 27.38
341-501-29	0	0.000	0.30	D	\$ 8.21	343-545-12	1	0.060	1.00	A	\$ 27.38
341-501-30	0	0.000	0.30	D	\$ 8.21	343-545-13	1	0.060	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
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Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
343-545-14	1	0.050	1.00	A	\$ 27.38	343-702-04	1	0.100	1.00	A	\$ 27.38
343-545-15	1	0.050	1.00	A	\$ 27.38	343-702-05	1	0.050	1.00	A	\$ 27.38
343-545-16	1	0.050	1.00	A	\$ 27.38	343-702-06	1	0.050	1.00	A	\$ 27.38
343-545-17	1	0.050	1.00	A	\$ 27.38	343-702-07	1	0.050	1.00	A	\$ 27.38
343-545-18	1	0.070	1.00	A	\$ 27.38	343-702-08	1	0.100	1.00	A	\$ 27.38
343-545-19	1	0.050	1.00	A	\$ 27.38	343-702-09	1	0.110	1.00	A	\$ 27.38
343-545-20	1	0.060	1.00	A	\$ 27.38	343-702-10	1	0.050	1.00	A	\$ 27.38
343-545-21	1	0.070	1.00	A	\$ 27.38	343-702-11	1	0.050	1.00	A	\$ 27.38
343-545-22	1	0.080	1.00	A	\$ 27.38	343-702-12	1	0.070	1.00	A	\$ 27.38
343-545-23	1	0.060	1.00	A	\$ 27.38	343-702-13	1	0.070	1.00	A	\$ 27.38
343-545-24	1	0.060	1.00	A	\$ 27.38	343-702-14	1	0.050	1.00	A	\$ 27.38
343-545-25	1	0.060	1.00	A	\$ 27.38	343-702-15	1	0.050	1.00	A	\$ 27.38
343-545-26	1	0.060	1.00	A	\$ 27.38	343-702-16	1	0.070	1.00	A	\$ 27.38
343-545-27	1	0.040	1.00	A	\$ 27.38	343-702-17	1	0.070	1.00	A	\$ 27.38
343-545-28	1	0.040	1.00	A	\$ 27.38	343-702-18	1	0.050	1.00	A	\$ 27.38
343-545-29	1	0.050	1.00	A	\$ 27.38	343-702-19	1	0.050	1.00	A	\$ 27.38
343-545-30	1	0.060	1.00	A	\$ 27.38	343-702-20	1	0.050	1.00	A	\$ 27.38
343-545-31	1	0.050	1.00	A	\$ 27.38	343-703-01	1	0.080	1.00	A	\$ 27.38
343-545-32	1	0.050	1.00	A	\$ 27.38	343-703-02	1	0.060	1.00	A	\$ 27.38
343-545-33	1	0.070	1.00	A	\$ 27.38	343-703-03	1	0.070	1.00	A	\$ 27.38
343-545-34	1	0.060	1.00	A	\$ 27.38	343-703-04	1	0.080	1.00	A	\$ 27.38
343-545-35	1	0.040	1.00	A	\$ 27.38	343-703-05	1	0.070	1.00	A	\$ 27.38
343-545-36	1	0.040	1.00	A	\$ 27.38	343-703-06	1	0.050	1.00	A	\$ 27.38
343-545-37	1	0.050	1.00	A	\$ 27.38	343-703-07	1	0.050	1.00	A	\$ 27.38
343-545-38	1	0.080	1.00	A	\$ 27.38	343-703-08	1	0.070	1.00	A	\$ 27.38
343-545-39	1	0.070	1.00	A	\$ 27.38	343-703-09	1	0.070	1.00	A	\$ 27.38
343-545-40	1	0.070	1.00	A	\$ 27.38	343-703-10	1	0.050	1.00	A	\$ 27.38
343-545-41	1	0.070	1.00	A	\$ 27.38	343-703-11	1	0.050	1.00	A	\$ 27.38
343-545-42	1	0.090	1.00	A	\$ 27.38	343-703-12	1	0.070	1.00	A	\$ 27.38
343-545-43	1	0.090	1.00	A	\$ 27.38	343-703-13	1	0.050	1.00	A	\$ 27.38
343-545-44	1	0.070	1.00	A	\$ 27.38	343-703-14	1	0.050	1.00	A	\$ 27.38
343-545-45	1	0.070	1.00	A	\$ 27.38	343-703-15	1	0.050	1.00	A	\$ 27.38
343-545-46	1	0.080	1.00	A	\$ 27.38	343-703-16	1	0.090	1.00	A	\$ 27.38
343-545-47	1	0.070	1.00	A	\$ 27.38	343-703-17	1	0.090	1.00	A	\$ 27.38
343-545-48	1	0.050	1.00	A	\$ 27.38	343-703-18	1	0.050	1.00	A	\$ 27.38
343-545-49	1	0.050	1.00	A	\$ 27.38	343-703-19	1	0.050	1.00	A	\$ 27.38
343-545-50	1	0.060	1.00	A	\$ 27.38	343-703-20	1	0.050	1.00	A	\$ 27.38
343-691-02	1	0.200	1.00	A	\$ 27.38	343-704-01	1	0.080	1.00	A	\$ 27.38
343-691-03	1	0.200	1.00	A	\$ 27.38	343-704-02	1	0.060	1.00	A	\$ 27.38
343-691-04	1	0.210	1.00	A	\$ 27.38	343-704-03	1	0.060	1.00	A	\$ 27.38
343-691-05	1	0.210	1.00	A	\$ 27.38	343-704-04	1	0.060	1.00	A	\$ 27.38
343-691-07	1	0.240	1.00	A	\$ 27.38	343-704-05	1	0.090	1.00	A	\$ 27.38
343-692-01	1	0.230	1.00	A	\$ 27.38	343-704-06	1	0.090	1.00	A	\$ 27.38
343-692-02	1	0.200	1.00	A	\$ 27.38	343-704-07	1	0.050	1.00	A	\$ 27.38
343-692-03	1	0.200	1.00	A	\$ 27.38	343-704-08	1	0.050	1.00	A	\$ 27.38
343-692-04	1	0.200	1.00	A	\$ 27.38	343-704-09	1	0.050	1.00	A	\$ 27.38
343-692-05	1	0.270	1.00	A	\$ 27.38	343-704-10	1	0.140	1.00	A	\$ 27.38
343-692-06	1	0.200	1.00	A	\$ 27.38	343-704-11	1	0.080	1.00	A	\$ 27.38
343-692-07	1	0.210	1.00	A	\$ 27.38	343-704-12	1	0.050	1.00	A	\$ 27.38
343-692-08	1	0.210	1.00	A	\$ 27.38	343-704-13	1	0.050	1.00	A	\$ 27.38
343-692-09	1	0.230	1.00	A	\$ 27.38	343-704-14	1	0.050	1.00	A	\$ 27.38
343-692-10	1	0.230	1.00	A	\$ 27.38	343-704-15	1	0.050	1.00	A	\$ 27.38
343-692-11	1	0.210	1.00	A	\$ 27.38	343-704-16	1	0.050	1.00	A	\$ 27.38
343-692-12	1	0.210	1.00	A	\$ 27.38	343-704-17	1	0.050	1.00	A	\$ 27.38
343-692-13	1	0.190	1.00	A	\$ 27.38	343-704-18	1	0.100	1.00	A	\$ 27.38
343-692-14	1	0.190	1.00	A	\$ 27.38	343-712-05	1	0.070	1.00	A	\$ 27.38
343-692-15	1	0.210	1.00	A	\$ 27.38	343-712-06	1	0.070	1.00	A	\$ 27.38
343-692-16	1	0.200	1.00	A	\$ 27.38	343-712-07	1	0.070	1.00	A	\$ 27.38
343-692-17	1	0.220	1.00	A	\$ 27.38	343-712-08	1	0.070	1.00	A	\$ 27.38
343-702-01	1	0.050	1.00	A	\$ 27.38	343-712-09	1	0.070	1.00	A	\$ 27.38
343-702-02	1	0.050	1.00	A	\$ 27.38	343-712-10	1	0.070	1.00	A	\$ 27.38
343-702-03	1	0.050	1.00	A	\$ 27.38	343-712-11	1	0.070	1.00	A	\$ 27.38

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
343-712-15	1	0.080	1.00	A	\$ 27.38	343-713-15	1	0.080	1.00	A	\$ 27.38
343-712-16	1	0.080	1.00	A	\$ 27.38	343-713-16	1	0.070	1.00	A	\$ 27.38
343-712-17	1	0.080	1.00	A	\$ 27.38	343-713-17	1	0.070	1.00	A	\$ 27.38
343-712-18	1	0.100	1.00	A	\$ 27.38	343-713-18	1	0.070	1.00	A	\$ 27.38
343-712-19	1	0.080	1.00	A	\$ 27.38	343-713-19	1	0.080	1.00	A	\$ 27.38
343-712-20	1	0.090	1.00	A	\$ 27.38	343-713-20	1	0.080	1.00	A	\$ 27.38
343-712-21	1	0.120	1.00	A	\$ 27.38	343-713-21	1	0.080	1.00	A	\$ 27.38
343-712-22	1	0.130	1.00	A	\$ 27.38	343-713-22	1	0.080	1.00	A	\$ 27.38
343-712-23	1	0.100	1.00	A	\$ 27.38	343-713-23	1	0.080	1.00	A	\$ 27.38
343-712-24	1	0.110	1.00	A	\$ 27.38	343-713-24	1	0.080	1.00	A	\$ 27.38
343-712-25	1	0.090	1.00	A	\$ 27.38	343-713-25	1	0.110	1.00	A	\$ 27.38
343-712-26	1	0.100	1.00	A	\$ 27.38	343-713-26	1	0.090	1.00	A	\$ 27.38
343-712-27	1	0.070	1.00	A	\$ 27.38	343-713-27	1	0.130	1.00	A	\$ 27.38
343-712-28	1	0.070	1.00	A	\$ 27.38	343-713-28	1	0.080	1.00	A	\$ 27.38
343-712-29	1	0.070	1.00	A	\$ 27.38	343-713-29	1	0.090	1.00	A	\$ 27.38
343-712-30	1	0.070	1.00	A	\$ 27.38	343-713-30	1	0.110	1.00	A	\$ 27.38
343-712-31	1	0.080	1.00	A	\$ 27.38	343-713-31	1	0.100	1.00	A	\$ 27.38
343-712-32	1	0.090	1.00	A	\$ 27.38	343-713-32	1	0.100	1.00	A	\$ 27.38
343-712-33	1	0.080	1.00	A	\$ 27.38	343-713-33	1	0.100	1.00	A	\$ 27.38
343-712-34	1	0.080	1.00	A	\$ 27.38	343-713-34	1	0.100	1.00	A	\$ 27.38
343-712-35	1	0.080	1.00	A	\$ 27.38	344-101-04	0	0.490	2.94	B	\$ 80.50
343-712-36	1	0.080	1.00	A	\$ 27.38	344-131-03	1	0.450	1.00	A	\$ 27.38
343-712-37	1	0.110	1.00	A	\$ 27.38	344-131-04	1	0.450	1.00	A	\$ 27.38
343-712-38	1	0.070	1.00	A	\$ 27.38	344-131-05	0	0.450	2.70	B	\$ 73.93
343-712-39	1	0.080	1.00	A	\$ 27.38	344-131-06	0	0.455	2.73	B	\$ 74.75
343-712-40	1	0.080	1.00	A	\$ 27.38	344-131-07	0	0.450	2.70	B	\$ 73.93
343-712-41	1	0.080	1.00	A	\$ 27.38	344-131-08	1	0.470	1.00	A	\$ 27.38
343-712-42	1	0.080	1.00	A	\$ 27.38	344-131-11	1	0.200	1.00	A	\$ 27.38
343-712-43	1	0.070	1.00	A	\$ 27.38	344-131-16	0	1.416	8.49	B	\$ 232.62
343-712-44	1	0.080	1.00	A	\$ 27.38	344-132-01	0	0.903	5.41	B	\$ 148.34
343-712-50	1	0.090	1.00	A	\$ 27.38	344-132-02	1	0.910	1.00	A	\$ 27.38
343-712-51	1	0.070	1.00	A	\$ 27.38	344-132-03	0	0.910	5.46	B	\$ 149.49
343-712-52	1	0.080	1.00	A	\$ 27.38	344-132-08	0	1.610	9.66	B	\$ 264.49
343-712-54	1	0.070	1.00	A	\$ 27.38	344-143-14	1	0.120	1.00	A	\$ 27.38
343-712-55	1	0.100	1.00	A	\$ 27.38	344-154-08	1	0.090	1.00	A	\$ 27.38
343-712-56	1	0.080	1.00	A	\$ 27.38	344-162-07	1	0.200	1.00	A	\$ 27.38
343-712-57	1	0.080	1.00	A	\$ 27.38	344-181-07	1	0.940	1.00	A	\$ 27.38
343-712-58	1	0.080	1.00	A	\$ 27.38	344-181-08	1	0.400	1.00	A	\$ 27.38
343-712-59	1	0.080	1.00	A	\$ 27.38	344-181-10	0	0.942	5.65	B	\$ 154.75
343-712-60	1	0.090	1.00	A	\$ 27.38	344-181-11	0	0.470	2.82	B	\$ 77.21
343-712-61	1	0.080	1.00	A	\$ 27.38	344-181-17	0	2.377	14.26	B	\$ 390.49
343-712-62	1	0.080	1.00	A	\$ 27.38	344-181-18	0	0.804	4.82	B	\$ 132.08
343-712-63	1	0.080	1.00	A	\$ 27.38	344-191-05	0	0.896	5.37	B	\$ 147.19
343-712-64	1	0.080	1.00	A	\$ 27.38	344-191-09	0	0.774	4.64	B	\$ 127.15
343-712-65	1	0.080	1.00	A	\$ 27.38	344-191-10	0	0.774	4.64	B	\$ 127.15
343-712-66	1	0.090	1.00	A	\$ 27.38	344-201-04	0	1.338	8.02	B	\$ 219.81
343-712-67	1	0.070	1.00	A	\$ 27.38	344-201-06	0	2.527	15.16	B	\$ 415.14
343-712-68	1	0.070	1.00	A	\$ 27.38	344-272-01	0	1.878	11.26	B	\$ 308.52
343-713-01	1	0.070	1.00	A	\$ 27.38	345-152-01	0	0.697	4.18	B	\$ 114.50
343-713-02	1	0.070	1.00	A	\$ 27.38	346-015-07	0	1.020	6.12	B	\$ 167.57
343-713-03	1	0.070	1.00	A	\$ 27.38	346-015-09	0	1.186	7.11	B	\$ 194.84
343-713-04	1	0.080	1.00	A	\$ 27.38	346-015-10	0	1.390	8.34	B	\$ 228.35
343-713-05	1	0.080	1.00	A	\$ 27.38	346-015-11	0	1.390	8.34	B	\$ 228.35
343-713-06	1	0.080	1.00	A	\$ 27.38	346-015-12	0	1.186	7.11	B	\$ 194.84
343-713-07	1	0.070	1.00	A	\$ 27.38	346-015-13	0	1.717	10.30	B	\$ 282.07
343-713-08	1	0.100	1.00	A	\$ 27.38	346-015-14	0	0.589	3.53	B	\$ 96.76
343-713-09	1	0.100	1.00	A	\$ 27.38	346-021-01	0	1.970	11.82	B	\$ 323.63
343-713-10	1	0.120	1.00	A	\$ 27.38	346-021-02	0	1.870	11.22	B	\$ 307.20
343-713-11	1	0.090	1.00	A	\$ 27.38	346-021-09	0	1.176	7.06	B	\$ 193.52
343-713-12	1	0.080	1.00	A	\$ 27.38	346-021-13	0	0.500	3.00	B	\$ 82.14
343-713-13	1	0.080	1.00	A	\$ 27.38	346-021-14	0	1.782	10.69	B	\$ 292.75
343-713-14	1	0.080	1.00	A	\$ 27.38	346-022-04	0	0.648	3.88	B	\$ 106.45

CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
346-022-05	0	0.780	4.88	B	\$ 128.14	346-341-07	0	0.259	1.55	B	\$ 42.55
346-022-06	0	0.695	4.17	B	\$ 114.17	346-341-08	0	0.259	1.55	B	\$ 42.55
346-022-07	0	0.592	3.55	B	\$ 97.25	346-341-09	0	0.259	1.55	B	\$ 42.55
346-022-08	0	0.644	3.86	B	\$ 105.80	346-341-10	0	0.269	1.61	B	\$ 44.19
346-022-09	0	0.875	5.25	B	\$ 143.75	346-341-11	0	0.369	2.21	B	\$ 60.62
346-031-05	0	1.189	7.13	B	\$ 195.33	346-341-12	0	0.316	1.89	B	\$ 51.91
346-031-06	0	0.905	5.43	B	\$ 148.67	346-341-13	0	0.228	1.36	B	\$ 37.46
346-031-07	0	0.887	5.32	B	\$ 145.72	346-341-14	0	0.228	1.36	B	\$ 37.46
346-031-08	0	1.347	8.08	B	\$ 221.29	346-341-15	0	0.316	1.89	B	\$ 51.91
346-031-10	0	2.297	13.78	B	\$ 377.35	346-341-16	0	0.369	2.21	B	\$ 60.62
346-031-11	0	1.885	11.31	B	\$ 309.67	346-341-17	0	0.269	1.61	B	\$ 44.19
346-041-12	0	1.790	10.74	B	\$ 294.06	346-341-18	0	0.259	1.55	B	\$ 42.55
346-041-15	0	1.754	10.52	B	\$ 288.15	346-341-19	0	0.259	1.55	B	\$ 42.55
346-051-01	0	3.500	21.00	B	\$ 574.98	346-341-20	0	0.259	1.55	B	\$ 42.55
346-051-11	0	0.743	4.45	B	\$ 122.06	346-341-21	0	0.295	1.77	B	\$ 48.46
346-051-12	0	1.772	10.83	B	\$ 291.10	346-341-22	0	0.228	1.36	B	\$ 37.46
346-061-09	0	0.510	3.06	B	\$ 83.78	346-341-23	0	0.224	1.34	B	\$ 36.80
346-061-10	0	0.360	2.16	B	\$ 59.14	346-341-24	0	0.216	1.29	B	\$ 35.48
346-061-11	0	0.360	2.16	B	\$ 59.14	346-341-25	0	0.217	1.30	B	\$ 35.65
346-061-12	0	0.420	2.52	B	\$ 69.00	346-341-26	0	0.228	1.36	B	\$ 37.46
346-061-13	0	0.560	3.36	B	\$ 92.00	346-341-27	0	0.224	1.34	B	\$ 36.80
346-061-14	0	0.410	2.46	B	\$ 67.35	346-341-29	0	2.331	13.98	B	\$ 382.94
346-061-15	0	0.430	2.58	B	\$ 70.64	346-341-30	0	0.327	1.96	B	\$ 53.72
346-061-16	0	0.510	3.06	B	\$ 83.78	346-381-03	0	7.700	46.20	B	\$ 1,264.96
346-061-17	0	0.560	3.36	B	\$ 92.00	346-381-04	0	1.150	6.90	B	\$ 188.92
346-061-18	0	0.290	1.74	B	\$ 47.64	346-381-10	0	0.489	2.93	B	\$ 80.33
346-061-19	0	0.410	2.46	B	\$ 67.35	346-381-11	0	0.494	2.96	B	\$ 81.15
346-061-20	0	0.400	2.40	B	\$ 65.71	346-381-12	0	0.616	3.69	B	\$ 101.20
346-061-21	0	0.380	2.28	B	\$ 62.43	346-381-13	0	0.734	4.40	B	\$ 120.58
346-062-01	0	0.360	2.16	B	\$ 59.14	346-381-14	0	0.910	5.46	B	\$ 149.49
346-162-01	0	0.477	2.86	B	\$ 78.36	346-381-15	0	0.484	2.90	B	\$ 79.51
346-162-02	0	4.670	28.02	B	\$ 767.19	346-381-16	0	0.453	2.71	B	\$ 74.42
346-164-26	0	5.150	30.90	B	\$ 846.04	346-381-17	0	0.470	2.82	B	\$ 77.21
346-164-44	0	13.280	79.68	B	\$ 2,181.64	932-54-201	0	0.000	1.00		\$ 27.38
346-165-01	0	0.460	2.76	B	\$ 75.57	932-54-202	0	0.000	1.00		\$ 27.38
346-165-02	0	0.140	0.84	B	\$ 23.00	932-54-203	0	0.000	1.00		\$ 27.38
346-165-03	0	0.320	1.92	B	\$ 52.57	932-54-204	0	0.000	1.00		\$ 27.38
346-165-04	0	0.260	1.56	B	\$ 42.71	932-54-205	0	0.000	1.00		\$ 27.38
346-165-05	0	0.570	3.42	B	\$ 93.64	932-54-206	0	0.000	1.00		\$ 27.38
346-165-06	0	0.210	1.26	B	\$ 34.50	932-54-207	0	0.000	1.00		\$ 27.38
346-165-07	0	0.420	2.52	B	\$ 69.00	932-54-208	0	0.000	1.00		\$ 27.38
346-172-06	1	0.250	1.00	A	\$ 27.38	932-54-209	0	0.000	1.00		\$ 27.38
346-172-19	1	0.090	1.00	A	\$ 27.38	932-54-210	0	0.000	1.00		\$ 27.38
346-172-29	1	0.100	1.00	A	\$ 27.38	932-54-211	0	0.000	1.00		\$ 27.38
346-172-32	1	0.100	1.00	A	\$ 27.38	932-54-212	0	0.000	1.00		\$ 27.38
346-173-31	1	0.090	1.00	A	\$ 27.38	932-54-213	0	0.000	1.00		\$ 27.38
346-182-18	1	0.090	1.00	A	\$ 27.38	932-54-214	0	0.000	1.00		\$ 27.38
346-241-04	0	0.700	4.20	B	\$ 115.00	932-54-215	0	0.000	1.00		\$ 27.38
346-241-05	0	0.560	3.36	B	\$ 92.00	932-54-216	0	0.000	1.00		\$ 27.38
346-241-06	0	0.460	2.76	B	\$ 75.57	932-54-217	0	0.000	1.00		\$ 27.38
346-241-07	0	0.510	3.06	B	\$ 83.78	932-54-218	0	0.000	1.00		\$ 27.38
346-241-08	0	0.500	3.00	B	\$ 82.14	932-54-219	0	0.000	1.00		\$ 27.38
346-241-09	0	0.460	2.76	B	\$ 75.57	932-54-220	0	0.000	1.00		\$ 27.38
346-241-10	0	0.460	2.76	B	\$ 75.57	932-54-221	0	0.000	1.00		\$ 27.38
346-241-11	0	0.470	2.82	B	\$ 77.21	932-54-222	0	0.000	1.00		\$ 27.38
346-241-12	0	0.640	3.84	B	\$ 105.14	932-54-223	0	0.000	1.00		\$ 27.38
346-241-13	0	0.730	4.38	B	\$ 119.92	932-54-224	0	0.000	1.00		\$ 27.38
346-331-22	0	2.200	13.20		\$ 361.42	932-54-225	0	0.000	1.00		\$ 27.38
346-331-23	0	2.070	12.42		\$ 340.06	932-54-226	0	0.000	1.00		\$ 27.38
346-331-24	0	1.510	9.06		\$ 248.06	932-54-227	0	0.000	1.00		\$ 27.38
346-331-25	0	1.100	6.60		\$ 180.71	932-54-228	0	0.000	1.00		\$ 27.38
346-341-06	0	0.295	1.77	B	\$ 48.46	932-54-229	0	0.000	1.00		\$ 27.38

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Parcel						Parcel					
Number	Units	Acres	Units	Zone	Assessment	Number	Units	Acres	Units	Zone	Assessment
934-49-435	1	0.000	1.00	A	\$ 27.38	934-49-504	1	0.000	1.00	A	\$ 27.38
934-49-436	1	0.000	1.00	A	\$ 27.38	934-49-505	1	0.000	1.00	A	\$ 27.38
934-49-437	1	0.000	1.00	A	\$ 27.38	934-49-506	1	0.000	1.00	A	\$ 27.38
934-49-438	1	0.000	1.00	A	\$ 27.38	934-49-507	1	0.000	1.00	A	\$ 27.38
934-49-439	1	0.000	1.00	A	\$ 27.38	934-49-508	1	0.000	1.00	A	\$ 27.38
934-49-440	1	0.000	1.00	A	\$ 27.38	934-49-509	1	0.000	1.00	A	\$ 27.38
934-49-441	1	0.000	1.00	A	\$ 27.38	934-49-510	1	0.000	1.00	A	\$ 27.38
934-49-442	1	0.000	1.00	A	\$ 27.38	934-49-511	1	0.000	1.00	A	\$ 27.38
934-49-443	1	0.000	1.00	A	\$ 27.38	934-49-512	1	0.000	1.00	A	\$ 27.38
934-49-444	1	0.000	1.00	A	\$ 27.38	934-49-513	1	0.000	1.00	A	\$ 27.38
934-49-445	1	0.000	1.00	A	\$ 27.38	934-49-514	1	0.000	1.00	A	\$ 27.38
934-49-446	1	0.000	1.00	A	\$ 27.38	934-49-515	1	0.000	1.00	A	\$ 27.38
934-49-447	1	0.000	1.00	A	\$ 27.38	934-49-516	1	0.000	1.00	A	\$ 27.38
934-49-448	1	0.000	1.00	A	\$ 27.38	934-49-517	1	0.000	1.00	A	\$ 27.38
934-49-449	1	0.000	1.00	A	\$ 27.38	934-49-518	1	0.000	1.00	A	\$ 27.38
934-49-450	1	0.000	1.00	A	\$ 27.38	934-49-519	1	0.000	1.00	A	\$ 27.38
934-49-451	1	0.000	1.00	A	\$ 27.38	934-49-520	1	0.000	1.00	A	\$ 27.38
934-49-452	1	0.000	1.00	A	\$ 27.38	934-49-521	1	0.000	1.00	A	\$ 27.38
934-49-453	1	0.000	1.00	A	\$ 27.38	934-49-522	1	0.000	1.00	A	\$ 27.38
934-49-454	1	0.000	1.00	A	\$ 27.38	934-49-523	1	0.000	1.00	A	\$ 27.38
934-49-455	1	0.000	1.00	A	\$ 27.38	934-49-524	1	0.000	1.00	A	\$ 27.38
934-49-457	1	0.000	1.00	A	\$ 27.38	934-49-525	1	0.000	1.00	A	\$ 27.38
934-49-458	1	0.000	1.00	A	\$ 27.38	934-49-526	1	0.000	1.00	A	\$ 27.38
934-49-459	1	0.000	1.00	A	\$ 27.38	934-49-527	1	0.000	1.00	A	\$ 27.38
934-49-460	1	0.000	1.00	A	\$ 27.38	934-49-528	1	0.000	1.00	A	\$ 27.38
934-49-461	1	0.000	1.00	A	\$ 27.38	934-49-529	1	0.000	1.00	A	\$ 27.38
934-49-462	1	0.000	1.00	A	\$ 27.38	934-49-530	1	0.000	1.00	A	\$ 27.38
934-49-463	1	0.000	1.00	A	\$ 27.38	934-49-531	1	0.000	1.00	A	\$ 27.38
934-49-464	1	0.000	1.00	A	\$ 27.38	934-49-532	1	0.000	1.00	A	\$ 27.38
934-49-465	1	0.000	1.00	A	\$ 27.38	934-49-550	1	0.000	1.00	A	\$ 27.38
934-49-466	1	0.000	1.00	A	\$ 27.38	934-49-551	1	0.000	1.00	A	\$ 27.38
934-49-467	1	0.000	1.00	A	\$ 27.38	934-49-552	1	0.000	1.00	A	\$ 27.38
934-49-468	1	0.000	1.00	A	\$ 27.38	934-49-554	1	0.000	1.00	A	\$ 27.38
934-49-469	1	0.000	1.00	A	\$ 27.38	934-49-555	1	0.000	1.00	A	\$ 27.38
934-49-470	1	0.000	1.00	A	\$ 27.38	934-49-556	1	0.000	1.00	A	\$ 27.38
934-49-471	1	0.000	1.00	A	\$ 27.38	934-49-557	1	0.000	1.00	A	\$ 27.38
934-49-472	1	0.000	1.00	A	\$ 27.38	934-49-558	1	0.000	1.00	A	\$ 27.38
934-49-473	1	0.000	1.00	A	\$ 27.38	934-49-559	1	0.000	1.00	A	\$ 27.38
934-49-474	1	0.000	1.00	A	\$ 27.38	934-49-560	1	0.000	1.00	A	\$ 27.38
934-49-475	1	0.000	1.00	A	\$ 27.38	934-49-561	1	0.000	1.00	A	\$ 27.38
934-49-476	1	0.000	1.00	A	\$ 27.38	934-49-563	1	0.000	1.00	A	\$ 27.38
934-49-477	1	0.000	1.00	A	\$ 27.38	934-49-564	1	0.000	1.00	A	\$ 27.38
934-49-478	1	0.000	1.00	A	\$ 27.38	934-49-565	1	0.000	1.00	A	\$ 27.38
934-49-485	1	0.000	1.00	A	\$ 27.38	934-49-566	1	0.000	1.00	A	\$ 27.38
934-49-486	1	0.000	1.00	A	\$ 27.38	934-49-567	1	0.000	1.00	A	\$ 27.38
934-49-487	1	0.000	1.00	A	\$ 27.38	934-49-568	1	0.000	1.00	A	\$ 27.38
934-49-488	1	0.000	1.00	A	\$ 27.38	934-49-569	1	0.000	1.00	A	\$ 27.38
934-49-489	1	0.000	1.00	A	\$ 27.38	934-49-570	1	0.000	1.00	A	\$ 27.38
934-49-490	1	0.000	1.00	A	\$ 27.38	934-49-571	1	0.000	1.00	A	\$ 27.38
934-49-491	1	0.000	1.00	A	\$ 27.38	934-49-572	1	0.000	1.00	A	\$ 27.38
934-49-492	1	0.000	1.00	A	\$ 27.38	934-49-573	1	0.000	1.00	A	\$ 27.38
934-49-493	1	0.000	1.00	A	\$ 27.38	934-49-574	1	0.000	1.00	A	\$ 27.38
934-49-494	1	0.000	1.00	A	\$ 27.38	934-49-575	1	0.000	1.00	A	\$ 27.38
934-49-495	1	0.000	1.00	A	\$ 27.38	934-49-576	1	0.000	1.00	A	\$ 27.38
934-49-496	1	0.000	1.00	A	\$ 27.38	934-49-577	1	0.000	1.00	A	\$ 27.38
934-49-497	1	0.000	1.00	A	\$ 27.38	934-49-578	1	0.000	1.00	A	\$ 27.38
934-49-498	1	0.000	1.00	A	\$ 27.38	934-49-579	1	0.000	1.00	A	\$ 27.38
934-49-499	1	0.000	1.00	A	\$ 27.38	934-49-580	1	0.000	1.00	A	\$ 27.38
934-49-500	1	0.000	1.00	A	\$ 27.38	934-49-581	1	0.000	1.00	A	\$ 27.38
934-49-501	1	0.000	1.00	A	\$ 27.38	934-49-582	1	0.000	1.00	A	\$ 27.38
934-49-502	1	0.000	1.00	A	\$ 27.38	934-49-583	1	0.000	1.00	A	\$ 27.38
934-49-503	1	0.000	1.00	A	\$ 27.38	934-49-584	1	0.000	1.00	A	\$ 27.38

Listed in order of Assessor's Parcel Number

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CITY OF PLACENTIA
STREET LIGHTING DISTRICT No. 81-1
ASSESSMENT ROLL FISCAL YEAR 2018-19
Listed in order of Assessor's Parcel Number

Parcel Number	Units	Acres	Assessment Units	Zone	Assessment	Parcel Number	Units	Acres	Assessment Units	Zone	Assessment
939-15-108	1	0.000	1.00	A	\$ 27.38	939-15-170	1	0.000	1.00	A	\$ 27.38
939-15-109	1	0.000	1.00	A	\$ 27.38	939-15-171	1	0.000	1.00	A	\$ 27.38
939-15-110	1	0.000	1.00	A	\$ 27.38	939-15-172	1	0.000	1.00	A	\$ 27.38
939-15-111	1	0.000	1.00	A	\$ 27.38	939-15-173	1	0.000	1.00	A	\$ 27.38
939-15-112	1	0.000	1.00	A	\$ 27.38	939-15-174	1	0.000	1.00	A	\$ 27.38
939-15-113	1	0.000	1.00	A	\$ 27.38	939-58-015	1	0.000	1.00	A	\$ 27.38
939-15-114	1	0.000	1.00	A	\$ 27.38	939-58-016	1	0.000	1.00	A	\$ 27.38
939-15-115	1	0.000	1.00	A	\$ 27.38	939-58-017	1	0.000	1.00	A	\$ 27.38
939-15-116	1	0.000	1.00	A	\$ 27.38	939-58-018	1	0.000	1.00	A	\$ 27.38
939-15-117	1	0.000	1.00	A	\$ 27.38	939-58-019	1	0.000	1.00	A	\$ 27.38
939-15-118	1	0.000	1.00	A	\$ 27.38	939-58-020	1	0.000	1.00	A	\$ 27.38
939-15-119	1	0.000	1.00	A	\$ 27.38	939-58-024	1	0.000	1.00	A	\$ 27.38
939-15-120	1	0.000	1.00	A	\$ 27.38	939-58-025	1	0.000	1.00	A	\$ 27.38
939-15-121	1	0.000	1.00	A	\$ 27.38	939-58-026	1	0.000	1.00	A	\$ 27.38
939-15-122	1	0.000	1.00	A	\$ 27.38	939-58-027	1	0.000	1.00	A	\$ 27.38
939-15-123	1	0.000	1.00	A	\$ 27.38	939-58-028	1	0.000	1.00	A	\$ 27.38
939-15-124	1	0.000	1.00	A	\$ 27.38	939-58-029	1	0.000	1.00	A	\$ 27.38
939-15-125	1	0.000	1.00	A	\$ 27.38	939-58-030	1	0.000	1.00	A	\$ 27.38
939-15-126	1	0.000	1.00	A	\$ 27.38	939-58-031	1	0.000	1.00	A	\$ 27.38
939-15-127	1	0.000	1.00	A	\$ 27.38	939-58-032	1	0.000	1.00	A	\$ 27.38
939-15-128	1	0.000	1.00	A	\$ 27.38	939-58-033	1	0.000	1.00	A	\$ 27.38
939-15-129	1	0.000	1.00	A	\$ 27.38	939-58-034	1	0.000	1.00	A	\$ 27.38
939-15-130	1	0.000	1.00	A	\$ 27.38	939-58-035	1	0.000	1.00	A	\$ 27.38
939-15-131	1	0.000	1.00	A	\$ 27.38	939-58-036	1	0.000	1.00	A	\$ 27.38
939-15-132	1	0.000	1.00	A	\$ 27.38	939-58-037	1	0.000	1.00	A	\$ 27.38
939-15-133	1	0.000	1.00	A	\$ 27.38	939-58-038	1	0.000	1.00	A	\$ 27.38
939-15-134	1	0.000	1.00	A	\$ 27.38	939-58-039	1	0.000	1.00	A	\$ 27.38
939-15-135	1	0.000	1.00	A	\$ 27.38	939-58-040	1	0.000	1.00	A	\$ 27.38
939-15-136	1	0.000	1.00	A	\$ 27.38	939-58-041	1	0.000	1.00	A	\$ 27.38
939-15-137	1	0.000	1.00	A	\$ 27.38						
939-15-138	1	0.000	1.00	A	\$ 27.38						
939-15-139	1	0.000	1.00	A	\$ 27.38						
939-15-140	1	0.000	1.00	A	\$ 27.38						
939-15-141	1	0.000	1.00	A	\$ 27.38						
939-15-142	1	0.000	1.00	A	\$ 27.38						
939-15-143	1	0.000	1.00	A	\$ 27.38						
939-15-144	1	0.000	1.00	A	\$ 27.38						
939-15-145	1	0.000	1.00	A	\$ 27.38						
939-15-146	1	0.000	1.00	A	\$ 27.38						
939-15-147	1	0.000	1.00	A	\$ 27.38						
939-15-148	1	0.000	1.00	A	\$ 27.38						
939-15-149	1	0.000	1.00	A	\$ 27.38						
939-15-150	1	0.000	1.00	A	\$ 27.38						
939-15-151	1	0.000	1.00	A	\$ 27.38						
939-15-152	1	0.000	1.00	A	\$ 27.38						
939-15-153	1	0.000	1.00	A	\$ 27.38						
939-15-154	1	0.000	1.00	A	\$ 27.38						
939-15-155	1	0.000	1.00	A	\$ 27.38						
939-15-156	1	0.000	1.00	A	\$ 27.38						
939-15-157	1	0.000	1.00	A	\$ 27.38						
939-15-158	1	0.000	1.00	A	\$ 27.38						
939-15-159	1	0.000	1.00	A	\$ 27.38						
939-15-160	1	0.000	1.00	A	\$ 27.38						
939-15-161	1	0.000	1.00	A	\$ 27.38						
939-15-162	1	0.000	1.00	A	\$ 27.38						
939-15-163	1	0.000	1.00	A	\$ 27.38						
939-15-164	1	0.000	1.00	A	\$ 27.38						
939-15-165	1	0.000	1.00	A	\$ 27.38						
939-15-166	1	0.000	1.00	A	\$ 27.38						
939-15-167	1	0.000	1.00	A	\$ 27.38						
939-15-168	1	0.000	1.00	A	\$ 27.38						
939-15-169	1	0.000	1.00	A	\$ 27.38						



Placentia City Council

AGENDA REPORT

TO: CITY COUNCIL

VIA: CITY ADMINISTRATOR

FROM: DIRECTOR OF FINANCE

DATE: JUNE 5, 2018

SUBJECT: **PRESENTATION OF THE DRAFT PROPOSED FISCAL YEAR 2018-19 BUDGET INCLUDING CAPITAL IMPROVEMENT PROGRAM (CIP) BUDGET AND SPECIAL FUNDS**

FISCAL
IMPACT: EXPENDITURES: \$34,336,314 IN GENERAL FUND APPROPRIATIONS
REVENUE: \$34,393,138 IN GENERAL FUND OPERATING RESOURCES

SUMMARY:

In compliance with the City Charter Section 1203, the Proposed Draft Budget for Fiscal Year (FY) 2018-19 is being presented for City Council review. The full budget including all funds and the Capital Improvement Program (CIP) is being presented at this time with the eventual consideration and adoption slated for June 19, 2018. The General Fund budget is projected to have a positive net fund balance of \$630,426, which is approximately \$50,000 more than the May 15, 2018 Council presentation.

RECOMMENDATION:

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

1. Review and discuss the Draft Proposed Fiscal Year 2018-19 Budget; and
2. Provide input and direction for final budget adoption at the City Council Meeting of June 19, 2018.

DISCUSSION:

The proposed Budget shows General Fund estimated revenue of \$31,202,243 and transfers in of \$3,190,895 for a total of \$34,393,138 in operating resources. Expenditures are shown at \$33,185,743 with transfers out of \$234,875 and capital expenditures of \$915,696 for total appropriations of \$34,336,314. The net change in fund balance from operations is projected to be \$56,824, which is approximately \$50,000 more than reported on May 15, 2018.

3.a.
June 5, 2018

The proposed draft FY 2018-19 budget is balanced and includes a modest contribution to the City's fund balance. For the second consecutive year the City has seen a slight reduction in sales tax, which is largely attributed to the year-over-year double-digit growth in online sales transactions, which the City receives a nominal amount of sales tax from. This trend is likely to continue, particularly with more purchases being made through online retailers.

As presented on May 15th, appropriations were cut by \$2.7 million to achieve a balanced budget. The cuts included the elimination of 7 full-time positions and 6,444 hours of part-time staff which equates to 3.1 full-time equivalents. The City continues to report a \$6.1 million infrastructure structural deficit as well as other long-term unfunded liabilities.

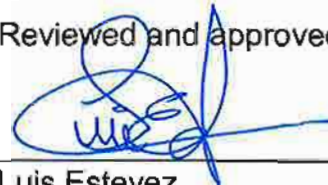
The Proposed Draft Capital Improvement Program Budget totals \$10,339,717 for Fiscal Year 2018-19. Of this amount, \$1.96 million is funded by impact fees or developer contributions. The balance is funded from a variety of sources, including including Gas Tax, Measure M, Community Development Block Grant, Gas Tax RMRA, Successor Agency, AQMD, General Fund and a variety of grant sources.

Prepared by:



Kim Krause
Director of Finance

Reviewed and approved:



Luis Estevez
Director of Public Works

Reviewed and approved:



Damien R. Arrula
City Administrator

Attachment:

1. Proposed Draft Budget for FY 2018-19
2. Proposed Draft CIP Budget for FY 2018-25
3. PowerPoint Presentation for Operating and CIP Budgets

City of Placentia



Fiscal Years 2018-2025 Capital Improvement Program Budget



CITY OF PLACENTIA, CALIFORNIA
Incorporated 1926

CITY COUNCIL

Chad P. Wanke, Mayor

Rhonda Shader, Mayor Pro Tem

Craig S. Green, Councilmember

Ward L. Smith, Councilmember

Jeremy B. Yamaguchi, Councilmember

City Executive Management Team:

Damien R. Arrula, City Administrator

Christian L. Bettenhausen, City Attorney

Luis Estevez, Director of Public Works

Sandra J. Gonzalez, Director of Community Services

Kim Krause, Director of Finance

Joseph M. Lambert, Director of Development Services

Darin Lenyi, Chief of Police

Rosanna Ramirez, Director of Administrative Services

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OFFICE OF THE CITY ADMINISTRATOR

TO: CITY COUNCIL

FROM: DAMIEN R. ARRULA, CITY ADMINISTRATOR

DATE: JUNE 5, 2018

SUBJECT: RECOMMENDED FISCAL YEAR 2018 TO 2025 CAPITAL IMPROVEMENT PROGRAM

It is my pleasure to present to you the recommended Fiscal Year 2018 to 2025 Capital Improvement Program (CIP). This seven-year CIP contains 111 projects with a total estimated cost of \$87,501,994. A total of \$10,339,717 is recommended to be appropriated in Fiscal Year 2018/19 (FY 18/19) to commence and/or complete 43 projects. All projects except for the proposed Metrolink Station and parking structure are City projects delivered by the City and funded through a combination of City funds and other resources such as grants, external funding sources, and cooperative agreements with other agencies. The list of projects takes into consideration a variety of City needs over the next seven years. Projects that were not completed in FY 17/18 have been carried forward into the next fiscal year. Projects funded in FY 18/19 are considered highest in priority.

CIP DEFINITION

A CIP is a long-term planning document used to prioritize the construction of capital improvements as well as identify and manage funding sources for those improvements. The CIP document also outlines project delivery timelines and funding schedules over a seven-year planning horizon. As part of the planning process, budget-level cost estimates for capital improvements are identified, and projects are prioritized based on available funding sources and community needs. The City leverages outside funding

sources such as Federal and State grant funds as well as other non-General Fund revenues to fund capital improvements to the greatest extent possible. Projects are re-prioritized and funded when these outside funds are made available for that purpose.

The CIP is reviewed yearly, during which time the City's needs are re-prioritized and the City's financial capacity to fund capital improvements are re-evaluated. Thus, the CIP is a dynamic planning tool that provides the City flexibility in how and when capital improvements and investments in the City's infrastructure are made. Its overall goal is to provide a thoughtful approach to preserving and enhancing the quality of life for the entire community.

CIP OBJECTIVES

The objectives of the CIP are:

1. To identify and implement needed improvements to public infrastructure and facilities;
2. To identify and forecast financing needs and sources to maximize all available federal, state, regional, and local funding sources;
3. To promote sound financial planning in the implementation of capital projects;
4. To implement projects that meet established community and City Council goals;
5. To serve as a planning tool for the City Council in making budgetary decisions and prioritization of projects;
6. To facilitate and enhance economic development and private investment in the City;
7. To provide a balance between needed capital improvements and the current financial capability of the City to provide for these improvements;
8. To complete capital improvements in a timely and systematic manner.

To meet the objectives of the CIP, the following criteria were used to identify, develop and prioritize projects and recommend funding:

1. The project is necessary to address a safety issue;
2. The project is necessary because current maintenance efforts are no longer satisfactory to keep City infrastructure, park or facility functioning, in good repair and compliant with Federal and/or State regulations;

3. The project is necessary because a facility or service is no longer adequate to meet the demand, and expansion is needed, or a new facility is required to serve the community;
4. The project is necessary because a master plan identifies that new facilities or improvements are needed for adequate level of service.

The following projects were completed in FY 17-18:

- Pedestrian Accessibility Project Phase VI
- Placentia Avenue Rehabilitation Project
- Kraemer Boulevard Resurfacing Project
- Citywide Turf Grass Street Median Renovations
- Residential Slurry Seal Project
- Catch Basin Screen Project Phase IV
- Police Department Lobby ADA Improvement Project
- Police Department Men's Locker Room Renovation Project
- City Council Chambers Renovation Project
- City Yard Secured Access Gate Project
- La Jolla/Melrose Traffic Signal Improvement Project
- City Hall Flooring Improvement Project
- Champions Sports Park Playground Renovation Project
- Emergency Operations Center Technology Upgrade Project
- Police CAD System Upgrade Project
- Sewer System Master Plan Update
- Old Town Parking Management Plan
- Community Circulator Study

BUDGET HIGHLIGHTS

The following budget highlights provide an overview of how the proposed CIP addresses the City's capital project priorities.

Assure Safe Right of Way, Parks and Facilities

The first CIP priority is safety within the City's right-of-way, parks, and facilities. This priority is addressed throughout each section of the CIP document in numerous ways, including improvements to public streets, traffic control and operations, parks, public buildings, bridges, sewer systems and storm drain systems. Some of the key FY 18/19 projects and appropriations included in this CIP that address these issues are:

- \$1,029,465 in street, streetscape, sidewalk, curb and gutter improvements.
- \$397,000 in traffic signalization coordination, traffic control master unit improvements and deferred maintenance and repairs.
- \$590,000 in carryover Federal Bridge funding for the engineering design and environmental permitting for the Golden Avenue Bridge Replacement Project.

Preventative Maintenance and Facility Improvements

A primary focus of the CIP is to preserve and reinvest in the City's physical assets, as reflected in each of the eleven CIP sections. Key projects funded in the proposed FY 18/19 CIP that support a preventative maintenance program are:

- \$1,569,232 for various park and playground improvements
- \$220,000 in grant and General Fund funds for storm drain system repairs and catch basin screen inserts

Replace or Upgrade Outdated or Inadequate Facilities

The proposed CIP recommends several projects which address facilities or equipment that are no longer adequate to meet demand or serve our citizens. These projects include the replacement or upgrade of facilities or equipment, expansion of an existing facility, or construction of a new facility. Some of the projects and appropriations in the FY 18/19 CIP that address outdated or inadequate facilities are:

- \$6,408,500 in loan funds and development impact fees for upgrading Civic Center HVAC mechanical equipment and installation solar energy panels and battery storage systems, and construction of a new Police evidence storage facility

Implement Master Planned Facilities or Improvements

Another important component of the CIP is to implement projects identified in a master plan or other planning document that are needed to maintain or meet adequate levels of service. These projects may include new facilities or improvements to existing facilities. These projects and appropriations in the FY 18/19 CIP are unfunded, but their importance and need in the future is recognized in the final CIP.

Old Town Placentia Metrolink Station and Parking Structure

The planned construction of a new Metrolink Station in Old Town Placentia will be the first station of its kind built in Orange County in nearly 20 years. Many years of planning efforts in conjunction with the Orange County Transportation Authority will result in a \$35 million investment in Old Town. The station, coupled with a 246 space multi-level parking structure will help spur economic development and growth within Old Town, as well as encourage tens of millions of dollars in private investment and development of a Transit-Oriented Development neighborhood adjacent to the Metrolink Station site along Crowther Avenue. The City has committed \$4,630,000 million towards the cost of this project in FY 2018-19.

Future Projects

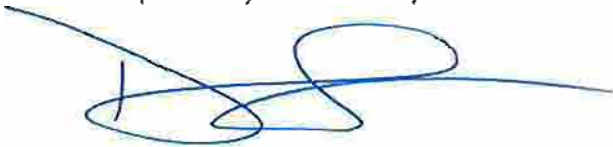
In addition to projects proposed for the FY 18/19, the CIP also includes important projects to be programmed in future years when funding becomes available. Several of these projects are summarized as follows:

- Projects to install new traffic signals at various locations throughout the City.
- Several sewer rehabilitation and improvement projects as identified in the City's Sewer System Master Plan.
- Several storm drain improvement projects as identified in the City's Storm Drain Master Plan.
- Various facility and grounds improvements at most of the City owned parks.
- Replacement of the roof at City Hall, Police Station, and City Corporate Yard.

CONCLUSION

The FY 18/19 Capital Improvement Program effectively reflects the City's needs and priorities. Although 43 projects are recommended to be appropriated in FY 18/19, not all projects may be completed in this fiscal year due to staffing constraints or possible changes in funding sources or priorities. The FY 18/19 CIP Project List is an optimal list of projects to be completed, any projects not completed will be carried forward into the following fiscal year.

Respectfully Submitted,



Damien R. Arrula,
City Administrator

Fiscal Year 2018-19 Capital Project Plan – Expenditures

	Project Budget	Page
<u>Streets and Streetscapes</u>		
• Kraemer/Orangethorpe Road Rehabilitation Project	\$ 105,000	17
• Wagner Park Neighborhood ADA Ramp Project	25,000	18
• Pedestrian Accessibility Project Phase VII	59,000	19
• ADA Ramp Reconstruction Design (carryover)	76,000	20
• Street Resurfacing Project Phase 1	686,965	21
• Annual Turf Grass Median Renovation Project	50,000	22
• Orangethorpe Grade Separation Wall Monitoring Service	27,500	23
<u>Traffic Operations</u>		
• TOD Traffic Impact Mitigation Design	100,000	24
• Miraloma/Richfield Signal Mod. Project	30,000	25
• Citywide Traffic Signal Repair Project	202,000	26
• Kraemer/Alta Vista Traffic Signal Improvement Project	45,000	27
• Bastanchury/Valencia Traffic Signal Improvement Project	20,000	28

Fiscal Year 2018-19 Capital Project Plan – Expenditures

	Project Budget	Page
<u>Sewer</u>		
• Sewer Manhole Smart Cover Project	\$ 25,000	29
<u>Storm Drains</u>		
• Kevin Way Storm Drain Improvement Project	20,000	30
• Catch Basin Screen Insert Project Phase V	200,000	31
<u>Municipal Buildings and Facilities</u>		
• Metrolink Station and Parking Structure	230,000	32
• Civic Center Veterans Monument Expansion	15,000	33
• City Hall Solar and Energy Retrofit Project	2,600,000	34
• Police Evidence and Storage Facility Project	3,000,000	35
• City Hall Parcel Locker Installation	25,000	36
• Placentia Water Tower Maintenance Project	30,000	37
• CCTV Equipment; Various Locations	338,000	38
• Police Station Building Improvement Project	32,000	39
• Kraemer Park Fountain Restoration Project	20,000	40
• City Hall/Police Station HVAC Building Automation System	50,000	41
• Civic Center Lighting and Landscape Improvement Project	50,000	42
• City Hall and Police Station Wood Restoration Project	18,500	43

Fiscal Year 2018-19 Capital Project Plan – Expenditures

	Project Budget	Page
<u>Technology</u>		
• Bitech Finance System Upgrade	\$ 157,560	44
• Budget Builder Year 2	28,500	45
• Police CAD System Upgrade	118,400	46
<u>Parks</u>		
• Teen Center Renovation Project	100,000	47
• Parque Del Arroyo Verde Renovation Project	707,913	48
• Champions Sports Park Fence Replacement Project	60,000	49
• Champions Sports Park Sports Field Improvement Project	50,000	50
• Melrose Elementary Sports Field Improvement Project	17,000	51
• Pump Replacement Whitten and Gomez Pools	12,000	52
• Koch Community Center Roof Replacement Project	45,000	53
• Thermal Solar Pool Heater Project	16,000	54
• Koch Park Renovation Project	561,319	55
<u>Vehicles and Equipment</u>		
• Aerial Lift Truck Replacement	149,060	56
• Community Services Bus Replacement	100,000	57
• Community Services Recreation Truck	37,000	58

Fiscal Year 2018-19 Capital Project Plan – Expenditures

	Project Budget	Page
Major Studies		
• Citywide Wayfinding Signage Program	\$ 100,000	59
Totals	<u>\$ 10,339,717</u>	

Fiscal Year 2018-19 Capital Project Plan – Funding Sources

Funding Needs:	
Capital Project Expenditures	<u>\$ 10,339,717</u>

Funding Sources:	
General Fund	\$ 915,696
Developer Impact Fees	1,981,222
Capital Projects Fund (Loan)	5,630,000
Measure M Funds	524,000
Community Development Block Grant Funds	151,334
Gas Tax Funds	94,000
RMRA/SB 1 Funds	867,965
Public Safety Community Facilities District	32,000
AB 2766 Subvention Funds	76,000
Sewer Funds	25,000
Miscellaneous Grants	32,000
Refuse Fund	<u>10,000</u>
Total All Sources of Funds	10,339,717

Fiscal Year 2018-19 Carry-Forward Projects

The following projects were budgeted in Fiscal Year 2017-18 and their unexpended project budgets will be carried forward into FY 2018-19 as they are in various phases of project delivery:

	Account Number
• Golden Avenue Bridge Replacement Project JL #61116	331801-6185
• Chapman/Placentia intersection Paving Project JL #61148	181809-6185
• Systemic Safety Analysis Report JL #68006	332802-6185
• Systemic Safety Analysis Report JL #68006	172802-6185
• Citywide Traffic Signal Repair Project JL #68005	182804-6185
• Citywide Traffic Signal Repair Project JL #68005	262804-6185
• Imperial Highway Traffic Signal Synchro Project JL #68010	192808-6185
• Chapman/Malvern Traffic Signal Synchro Project JL #68004	192809-6185
• TOD/Crowther Sewer Line Design	713811-6185
• Metrolink Station/Parking Structure Project JL #61019	175801-6185
• Metrolink Station/Parking Structure Project JL #61019	185801-6185
• Metrolink Station/Parking Structure Project JL #61019	105801-6185
• Metrolink Station/Parking Structure Project JL #61019	485801-6185
• Powell Building ADA Restroom Project	235803-6185
• Powell Building ADA Restroom Project	305803-6185
• Police Department Mobile Data Computers	216801-6840
• Police Department Mobile Data Computers	516801-6840
• General Plan Update and Environmental JL #61086	109822-6017

Fiscal Year 2018-25 Capital Project Plan – Unfunded Projects

Project Budget

Streets and Streetscapes

• Citywide Arterial and Residential Street Maintenance Backlog	\$ 28,892,374
• Old Town Placentia Streetscape Improvement Project Phase I	2,500,000
• Old Town Placentia Streetscape Improvement Project Phase II	4,500,000
• Pedestrian Accessibility Projects Phases VIII-X	365,000

Traffic Operations

• Richfield/Miraloma and Miraloma/Van Buren Traffic Signal Improvements	315,000
• Placentia/Bastanchury Intersection Improvement	126,000
• Valencia/Bastanchury Protected Left Turn	75,000
• Traffic Sign Reflectivity Compliance	300,000
• Street Name Sign Compliance	60,000
• Citywide Traffic Signal Repairs	227,000
• Citywide Traffic Signal Battery Backup	310,000
• Van Buren/Orchard Drive Traffic Signal	170,000
• Placentia/Santa Fe Traffic Signal	165,000
• Kraemer/Connecticut Way Traffic Signal	235,000
• TOD Traffic Mitigation Improvements	1,000,000

Transportation and Parking Facilities

• Old Town Parking Lot Landscape and Lighting	255,000

Sewer

• Sewer Master Plan 10-Year CIP	10,555,000
• Sewer Vactor Truck Purchase	450,000
• Old Town Sewer Rehab Project	1,000,000
• TOD Sewer Line Upsize Project	3,200,000

Storm Drain

• Citywide Catch Basin Reconstruction	360,000
• Primrose Avenue SD Extension	100,000

Fiscal Year 2018-25 Capital Project Plan – Unfunded Projects

Project Budget

Storm Drain

• Bradford/Madison to Tiger SD Improvement	\$ 250,000
• Drainage Area A-2 SD Improvements	342,000
• Drainage Area A-7 SD Improvements	1,195,000
• Drainage Area A-8 SD Improvements	2,080,000
• Drainage Area A-9 SD Improvements	400,000
• Drainage Area C-1 SD Improvements	1,100,000

Municipal Buildings and Facilities

• Citywide Facility Deferred Maintenance	2,685,053
• Fire Station #34 Dormitory Improvements	250,000
• Fire Station #35 Replacement	6,000,000
• Fire Station #35 Security Improvements	130,000
• Replace PD Evidence Building Roof	40,000

Parks

• Citywide Playground Surfacing	60,000
• Citywide Park Lighting Upgrades	363,180
• Tuffree Park Drainage and Sidewalk Improvements	50,000
• Park Security Cameras	20,000
• Youth Sports Field Lighting Improvements	40,000
• Wagner Park Playground Renovation	120,000
• Goldenrod Park Playground Renovation	150,000
• Kraemer Park Lighting Improvements	100,000
• Santa Fe Park Playground Renovation	150,000
• Tuffree Park Tennis Court Renovation	50,000
• Park Parking Lot Resurfacing	125,000
• Citywide Park Monument Signs	100,000

Technology

• Granicus Workflow	25,000
• City Facilities Security Camera Upgrades	50,000
• Laserfiche Avante Upgrade	28,000
• SAN Replacement and SAN Switches	72,000
• Upgrade Cisco CUCM Servers and Software	50,000

Fiscal Year 2018-25 Capital Project Plan – Unfunded Projects

Project Budget

Technology

• Building Permit Software	\$ 75,000
• Fleet and Fuel Services and Software	75,000
• Community Services iPads	1,000
• Disaster Preparedness IT Plan	47,650
• Police CAD System Upgrade Years 3-5	353,820
• Server Room Relocation	100,000
• City Boundary Map Book	60,000
• Budget Builder Year 3	28,500
• Microfilm Storage for Planning Department	360,000
• Permit Tracking Database for Planning Department	300,000
• PD Motorola Radio Upgrades and Consoles	1,674,700
• Upgrade Mobile Command Vehicle Console	40,000

Vehicles and Equipment

• Fleet Replacement Backlog	2,400,000
• Replace PD Captain's Units	79,000
• Replace PD Motor Fleet	80,000
• Replenish Gas Mask Inventory	28,000

Major Studies

• Chapman Corridor Revitalization Plan	125,000
• Storm Drain Master Plan Update	150,000

Total Unfunded Project Budget: **\$77,162,277**

PROJECT TITLE: Kraemer/Orangethorpe Boulevard Road Rehabilitation Project
Project #1902

CATEGORY: Streets and Streetscapes

PROJECT DESCRIPTION

This is a joint project with the City of Anaheim as this intersection lies within both City's boundaries to resurface portions of Orangethorpe Avenue and Kraemer Boulevard. Anaheim is the project lead with the City of Placentia contributing towards the cost of street resurfacing work within Placentia City Limits.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$105,000		\$105,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Measure M	181902-6185	\$105,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Wagner Park Neighborhood ADA Ramp Construction Project
Project #1903

CATEGORY: Streets and Streetscapes

PROJECT DESCRIPTION

This project will construct several ADA-compliant curb ramps in the Wagner Park Neighborhood where none currently exist. The purpose of the project is to improve accessibility to Wagner Park and Wagner Elementary School for the disabled.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19	\$5,000	\$20,000		\$25,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Gas Tax	171903-6185	\$10,000
Measure M	181903-6185	\$15,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Pedestrian Accessibility Project Phase VII
Project #1907

CATEGORY: Streets and Streetscapes

PROJECT DESCRIPTION

This is a multi-year, multi-phased project to remove and replace an existing backlog of damaged concrete sidewalks, curb and gutter Citywide. The City has identified more than 400,000 square feet of damaged sidewalks that require removal and replacement. This existing maintenance backlog has been divided into a six-year program. The project is funded in FY 2018-19 with Community Development Block Grant Funds.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$59,000		\$59,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Community Development Block Grant	301907-6185	\$50,000
Gas Tax	171907-6185	\$9,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: ADA Ramp Reconstruction Design Services
Project #1905

CATEGORY: Streets and Streetscapes

PROJECT DESCRIPTION

This project will reconstruct 93 existing ADA ramps throughout the City to bring them into compliance with current ADA and California Building Code Standards.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19	\$76,000			\$76,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Measure M	181905-6185	\$50,000
General Fund	101905-6185	\$10,000
Gas Tax	171905-6185	\$16,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Street Resurfacing Project Phase 1
Project #1906

CATEGORY: Streets and Streetscapes

PROJECT DESCRIPTION

This project will reconstruct and/or rehabilitate streets in a residential neighborhood previously reported in the Fiscal Year 2018-19 RMRA project list to the California Transportation Commission. The streets in this neighborhood are rated among the worst in the entire City.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19	\$60,000	\$566,965	\$60,000	\$686,965

SOURCE OF FUNDING	ACCOUNT NUMBER

SB 1 Loan Repayment Funds	171906-6185	\$19,000
RMRA	601906-6185	\$667,965

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Annual Turf Grass Median Renovation Project
Project #1904

CATEGORY: Streets and Streetscapes

PROJECT DESCRIPTION

This project will remove existing turf grass from street medians located on Rose Drive and Kraemer Boulevard. Per State-mandated water conservation regulations, the City is no longer able to irrigate turf grass medians. As such, the turf grass in the City's medians has died. This project will replace the turf with low water usage plant materials and subsurface irrigation systems. The project is projected to save tens of thousands of gallons of potable water each year as well as reduce the City's water utility costs. Staff has also secured turf removal rebate funds from the Orange County Metropolitan Water District to help offset project costs.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$50,000		\$50,000

SOURCE OF FUNDING ACCOUNT NUMBER

General Fund	101904-6185	\$50,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: \$2,000
FISCAL YEAR COSTS BEGIN: FY 2018-19

PROJECT TITLE: Orangethorpe Grade Separation MSE Wall Monitoring Services
Project #1908

CATEGORY: Streets and Streetscapes

PROJECT DESCRIPTION

This is a joint project with the City of Anaheim to monitor the condition of several mechanically stabilized earth bridge walls constructed as part of the Orangethorpe Grade Separation Project. This bridge is owned jointly by both Cities and was constructed by the Orange County Transportation Authority (OCTA). Settlement of the walls in several locations has required both Cities to monitor the wall condition to ensure it remains structurally sound and safe to operate. The condition of the wall is known to OCTA and is the subject of a warranty claim with the project contractor.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$27,500		\$27,500

SOURCE OF FUNDING	ACCOUNT NUMBER

Citywide Traffic Development Impact Fee	651908-6185	\$27,500

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Transit Oriented Development/Packinghouse District Traffic Impact Mitigation Design Services – Project #2901

CATEGORY: Traffic Operations

PROJECT DESCRIPTION

The Transit Oriented Development (TOD)/Packinghouse District traffic impact study identified five (5) intersections that will be impacted by the planned redevelopment of the project area. A separate fee mitigation program was established to cover the cost of mitigating development impacts including traffic impacts. This project will obtain the services of a professional traffic engineering firm to prepare engineered plans and specifications to construct the mitigation measures at the impacted intersections.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
FY 2018-19	\$100,000			\$100,000

SOURCE OF FUNDING

ACCOUNT NUMBER

TOD Traffic Development Impact Fee	702901-6185	\$100,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: \$2,000
FISCAL YEAR COSTS BEGIN: FY 19-20

PROJECT TITLE: Miraloma/Richfield Traffic Signal Modification Project
Project #2903

CATEGORY: Traffic Operations

PROJECT DESCRIPTION

A new traffic signal was installed at the Mira Loma/Richfield intersection as part of the Lakeview Boulevard Grade Separation Project. This intersection was used as part of the detour route for the project and it was determined that a functioning traffic signal in lieu of the existing four-way stop would be needed. The wiring for the signals was placed overhead on utility poles as an interim condition by OCTA and this project will underground that wiring permanently. A total of \$30,000 in Measure M2 Funds has been budgeted for that work.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$30,000		\$30,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Measure M	182903-6185	\$30,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Citywide Traffic Signal Repair Project
Project #2904

CATEGORY: Traffic Operations

PROJECT DESCRIPTION

The City currently has \$430,000 in deferred traffic signal system maintenance and repairs. This project will address the most urgent and critical signal system backlog work. These repairs include replacement of damaged traffic signal loop detectors, repair malfunctioning video detection cameras, replacement of damaged or malfunctioning signal cabinets as well as replace damaged wiring. This project is being funded with a combination of Measure M2 Funds, Gas Tax and development impact fees.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$202,000		\$202,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Gas Tax Fund	172904-6185	\$40,000
Measure M Fund	182904-6185	\$69,000
Traffic Development Impact Fee	652904-6185	\$93,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Kraemer/Alta Vista Traffic Signal Improvement Project
Project #2906

CATEGORY: Traffic Operations

PROJECT DESCRIPTION

This project will install protected left turn signals for Alta Vista at Kraemer Boulevard. Currently, school traffic heading east and westbound on Alta Vista is impacted and congested because of a lack of a protected left turn signal phase at Kraemer Boulevard. This intersection is also a school crosswalk, and the installation of protected left turns would prevent vehicles and pedestrians from entering the intersection at the same time thus improving pedestrian safety. A total of \$45,000 in Measure M2 Funds have been budgeted for this project.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$45,000		\$45,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Measure M	182906-6185	\$45,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Bastanchury/Valencia Traffic Signal Improvement Project
Project #2907

CATEGORY: Traffic Operations

PROJECT DESCRIPTION

On the westbound side of Bastanchury Road, the roadway begins a curve up to the intersection of Valencia Drive. There is currently no advance signal light to warn westbound motorists of the current signal phase. There have been several accidents at this intersection with motorists running the red light. Installing an advance signal head will provide motorists with advance warning of any changes to the signal phase prior to arriving at the intersection. This project is funded with \$20,000 in Measure M2 Funds.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$20,000		\$20,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Measure M	182907-6185	\$20,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Sewer Manhole Smart Cover Project
Project #3912

CATEGORY: Sewer

PROJECT DESCRIPTION

This project will install 5 sewer manhole smart cover devices for monitoring sewer flows in areas with a history of sewer overflows. These devices can detect sewer line obstructions and sewer backups and send alarm signals to staff wirelessly so they can respond and prevent sewer overflows.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$25,000		\$25,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Sewer Fund	483912-6185	\$25,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Kevin Way Storm Drain Improvement Project
Project #4901

CATEGORY: Storm Drain

PROJECT DESCRIPTION

This project will remove and replace a damaged corrugated steel storm drain pipe connected to a catch basin in the cul-de-sac at Kevin Way. The existing pipe is damaged beyond repair as well as infiltrated with tree roots from private properties and does not effectively convey storm waters causing the street to flood during periods of moderate and heavy rain.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$20,000		\$20,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Storm Drain Construction Fund	254901-6185	\$20,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Catch Basin Screen Insert Project Phase V
Project #4902

CATEGORY: Storm Drain

PROJECT DESCRIPTION

This proposed project is the fifth phase in a Citywide catch basin screen insert program. Changes to water quality regulations will make the use of catch basin screens and storm drain pipe trash capture systems required standard equipment on all City catch basins by 2020. This project will install approximately 130 screens on various catch basins throughout the City. Once complete, the City will have retrofitted approximately 70% of the City's catch basins with these devices. This project is contingent upon receiving grant funds from OCTA. The project budget is proposed to be \$160,000 in OCTA Environmental Tier I Grant Funds, as well as \$40,000 in City matching funds from the Oil Payment Program, General Fund and Refuse Fund.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$200,000		\$200,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Measure M Project X Grant Fund	184902-6185	\$160,000
Used Oil Grant Fund	504902-6185	\$25,000
Refuse Fund	374902-6185	\$10,000
General Fund	104902-6185	\$5,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Metrolink Station and Parking Structure Project
Project #5901

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

In partnership with the City, OCTA will be the project lead in constructing a new Metrolink Station and parking structure located within the City's Old Town and Packinghouse District. In addition to the new Metrolink Station and platforms, a new 253 space, four-level parking structure will be built to service both Metrolink riders as well as visitors to Old Town and the Packinghouse District. The City's contribution towards the project totals \$5,405,000 which includes engineering and architecture design costs, ground lease costs, and a \$4.4 million contribution towards the cost of the parking structure. This is a carryover project from FY 2017-18 and the budget figures noted below are new additional funds and/or funding sources for this project.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19	\$230,000			\$230,000

SOURCE OF FUNDING	ACCOUNT NUMBER

RMRA	605901-6185	\$200,000
Measure M	185901-6185	\$30,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: \$30,000
FISCAL YEAR COSTS BEGIN: FY 19-20

PROJECT TITLE: Civic Center Veterans Monument Expansion Project
Project #5902

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

This project will construct two new additional wall panels to provide space on the monument for the inclusion of additional Placentia military veterans, present and future. The project is budgeted for a total of \$15,000 with a combination of City General Funds and contributions from the community.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$15,000		\$15,000

SOURCE OF FUNDING	ACCOUNT NUMBER

General Fund	105902-6185	\$15,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: City Hall Solar and Energy Retrofit Project
Project #5904

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

The existing HVAC mechanical equipment in City Hall and the Police Station is original to the building and over 40 years old. The equipment has exceeded its useful service life and is highly inefficient and requires a great deal of maintenance and repairs. This project will replace the existing mechanical and roof-mounted HVAC equipment with modern and more highly efficient equipment. This project will also install solar photovoltaic panels in the Civic Center parking lot to generate approximately 70% of the Civic Center's energy needs, as well as install a battery energy storage system that will power the building at night, and store energy produced by the solar panels during the day. The project will be funded through a loan from the California Infrastructure Bank (iBank) to be repaid through energy utility billing savings.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$2,600,000		\$2,600,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Capital Projects Fund	335904-6185	\$2,600,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: \$5,500
FISCAL YEAR COSTS BEGIN: 2019-20

PROJECT TITLE: Police Evidence Storage Facility Project
Project #5905

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

This project will construct a new Police Department evidence storage building at the City Yard. The City is currently leasing a storage facility and impound lot from a private property owner. The facility is outdated and in need of numerous repairs and the annual lease payments are scheduled to increase steadily over the next several years. The new facility will house forensic and other evidence collected from crime scenes as well as provide additional storage for City equipment and a potential shooting range for police department staff. The project will be funded through a loan from the California Infrastructure Bank (iBank).

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$3,000,000		\$3,000,000

SOURCE OF FUNDING ACCOUNT NUMBER

Capital Projects Fund	335905-6185	\$3,000,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COST: \$6,500
FISCAL YEAR COSTS BEGIN: 2019-20

PROJECT TITLE: City Hall Parcel Locker Project
Project #5908

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

This project will install a parcel locker on the rear loading dock of City Hall. City Hall receives numerous parcel deliveries every day which requires Finance staff to meet deliverymen on the loading dock multiple times each day to sign for deliveries which can be an inefficient use of staff's time. A secured parcel locker on the rear loading dock will allow delivery companies to place deliveries in secured lockers without the need to interact with staff.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$25,000		\$25,000

SOURCE OF FUNDING

ACCOUNT NUMBER

General Fund	105908-6185	\$25,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Placentia Water Tower Maintenance Project
Project #5909

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

The Placentia Water Tower located near the corner of Chapman and Bradford Avenues was built in the 1920's and is an iconic landmark in the City. This project will repaint the water tower as it was last repainted approximately 10 years ago.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$30,000		\$30,000

SOURCE OF FUNDING

ACCOUNT NUMBER

General Fund	105909-6185	\$5,000
Citywide Park and Recreation Impact Fee	635909-6185	\$25,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: CCTV Equipment Installation and Replacement Project
Project #'s 5910, 5911, 5912, 5913, 5914, 5918

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

This project entails replacement of or installation of new CCTV equipment at the City Yard, Civic Center Parking Lot, Civic Center Campus, City Jail, Police Station and the Police Department's offsite evidence storage facility. The purpose of the project is to update obsolete security cameras at several City facilities as well as to add additional cameras where none exist now such as the Civic Center Campus and within the Police Station and jail. The City is required by law to have audio and video coverage of the City's jail and the additional cameras will provide an added layer of security to these facilities. In FY 2017-18 the City completed several security projects inside City Hall and the Police Station. The installation of replacement and additional cameras at the City's various facilities was also recommended by a recently completed threat assessment which has been used to improve overall security.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$338,000		\$338,000

SOURCE OF FUNDING

ACCOUNT NUMBER

General Fund	105910-6185	\$35,000
General Fund	105911-6185	\$85,000
General Fund	105912-6185	\$89,000
Public Safety Development Impact Fee	575913-6185	\$2,409
Citywide Public Safety Impact Fee	675913-6185	\$7,091
General Fund	105914-6185	\$30,500
General Fund	105918-6185	\$43,000
Citywide Public Safety Impact Fee	675918-6185	\$46,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: \$1,500
FISCAL YEAR COSTS BEGIN: 2019-20

PROJECT TITLE: Police Station Building Improvement Project
Project #5915

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

This project will continue with various building improvements at the Police Station completed over the past two fiscal years. The work entails repainting the interior of the police station as well as the installation of wall treatments to reduce scuffing and damage to drywall. This project will be funded with available Public Safety Community Facilities District fees.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$32,000		\$32,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Public Safety CFD	555915-6185	\$32,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A

FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Kraemer Park Fountain Restoration Project
Project #5917

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

This project will begin a restoration of the fountain at Kraemer Memorial Park. The fountain has been inoperable for many years and was recently converted into a planter. This project will restore the original brass dolphins that were once mounted onto the fountain as well as repair and/or replace the fountain pump and electrical systems.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$20,000		\$20,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Citywide Park and Recreation Impact Fee	635917-6185	\$20,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Civic Center HVAC Building Automation Control System
Project #5919

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

The existing HVAC and mechanical equipment at the Civic Center is original to the building. The existing control system used to operate and adjust the climate control inside the building is a proprietary system the City no longer has access to since entering into a new HVAC maintenance agreement with a different vendor. As such, the City has lost access to its own building control system and is unable to adjust the system. This project will install a new non-proprietary control system that will allow staff the ability to reprogram the HVAC system and be able to control and adjust the climate inside the building based on seasonal temperature adjustments.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$50,000		\$50,000

SOURCE OF FUNDING

ACCOUNT NUMBER

General Fund	105919-6185	\$50,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Civic Center Lighting and Landscape Improvement Project
Project #5920

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

This project will renovate the existing outdoor lighting system at the Civic Center. The existing lighting system has reached the end of its useful service life and now requires a great deal of maintenance and repairs. The lights are also subject to vandalism which requires staff to make constant repairs. New light standards will be utilized that are more resistant to vandalism and utilize LED technology. In addition, this project will remove excess turf grass around the perimeter of the Civic Center campus as well as other locations within the campus to be replaced with new trees, low water usage plant materials and subsurface irrigation systems.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$50,000		\$50,000

SOURCE OF FUNDING **ACCOUNT NUMBER**

General Fund	105920-6185	\$50,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: City Hall and Police Station Wood Restoration Project
Project #5921

CATEGORY: Municipal Buildings and Facilities

PROJECT DESCRIPTION

The lobbies inside City Hall and the Police Station contain decorative wood paneling original to the building. Over the past 40 years, this paneling has become worn and requires maintenance. The restoration will follow the same effort completed inside the City Council chambers in FY 2017-18.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19		\$18,500		\$18,500

SOURCE OF FUNDING	ACCOUNT NUMBER

General Fund	105921-6185	\$18,500

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Finance System Upgrade Project
Project #6902

CATEGORY: Technology

PROJECT DESCRIPTION

This project began in FY 2017-18 and is a multi-year project to upgrade the City's Finance System. The City's current version of Bitech is more than 10 years old and obsolete. This is the second year of a two-year project to upgrade the system.

CAPITAL COST DETAIL

FISCAL YEAR	SOFTWARE COSTS	TOTAL
2018-19	\$157,560	\$157,560

SOURCE OF FUNDING	ACCOUNT NUMBER

General Fund	106902-6185	\$94,536
Citywide Public Safety Impact Fee	676902-6185	\$63,024

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: OpenGov Budget Builder Year 2
Project #6903

CATEGORY: Technology

PROJECT DESCRIPTION

The FY 2018-19 Operating and CIP Budgets were prepared in OpenGov for the first time. The OpenGov Budget Builder System allows the City's budget to be prepared in an active database which is then shared publicly to ensure maximum transparency in the City's budgeting process. This is the second phase in a two-year effort to complete the installation of the system.

CAPITAL COST DETAIL

FISCAL YEAR	SOFTWARE COSTS	TOTAL
2018-19	\$28,500	\$28,500

SOURCE OF FUNDING	ACCOUNT NUMBER

General Fund	106903-6185	\$17,100
Citywide Public Safety Impact Fee	676903-6185	\$11,400

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Police CAD System Upgrade Project
Project #6904

CATEGORY: Technology

PROJECT DESCRIPTION

This project began in FY 17-18. The Placentia Police Department's Computer Aided Dispatch (CAD) and Records Management System (RMS) needs replacement due to increasing costs, limited usability, and inadequate upgrades that will support the department's needs. Upgrading the records management system will utilize a paperless workflow that will reduce employee workload, eliminate repetitive data entry and errors, and significantly reduce employee overtime. This project is a multi-year effort and is funded through Citywide Public Safety Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	SOFTWARE COSTS	TOTAL
2018-19	\$118,400	\$118,400

SOURCE OF FUNDING

ACCOUNT NUMBER

Citywide Public Safety Impact Fee	676904-6185	\$118,400

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Teen Center Renovation Project
Project #7901

CATEGORY: Parks

PROJECT DESCRIPTION

The Teen Center, also known as the Kraemer Clubhouse, is located at Kraemer Memorial Park. The Center has not been updated or remodeled since it was first constructed. This project will replace the existing windows, paint the interior and exterior of the building, renovate the restrooms, and update interior and exterior lights. The project will also install new kitchen cabinets and appliances. This project will be funded entirely with Park and Recreation Development Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	CONSTRUCTION	TOTAL
2018-19	\$100,000	\$100,000

SOURCE OF FUNDING	ACCOUNT NUMBER	
Citywide Park and Recreation Impact Fee	637901-6185	\$100,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Parque del Arroyo Verde Renovation Project
Project #7902

CATEGORY: Parks

PROJECT DESCRIPTION

This project will provide for a complete renovation of Parque del Arroyo Verde. The scope of work entails the renovation of the existing playground as well as adding a new playground, concrete sidewalk repairs, installation of new park furnishings, installation of new park lights, parking lot resurfacing, shade canopies, restroom building improvements and new trees. This project is funded with a combination of CDBG, General Fund and park and recreation development impact fees.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
2018-19	\$100,000	\$537,913	\$70,000	\$707,913

SOURCE OF FUNDING ACCOUNT NUMBER

General Fund	107902-6185	\$200,000
CDBG Fund	307902-6185	\$101,334
Citywide Park and Recreation Impact Fee	637902-6185	\$406,579

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Champions Sports Park Fence Replacement Project
Project #7904

CATEGORY: Parks

PROJECT DESCRIPTION

Champions Sports Park was opened to the public in 1996. Much of the existing wrought iron barrier fencing installed at the park needs replacement due to rust and corrosion. This project will remove and replace approximately 600 linear feet of damaged wrought iron fencing with vinyl-dipped chain link fencing. Although Champions Sports Park is included in Landscape Maintenance District 92-1, this project will be funded with Citywide Parks and Recreation Development Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	CONSTRUCTION	TOTAL
2018-19	\$60,000	\$60,000

SOURCE OF FUNDING **ACCOUNT NUMBER**

Citywide Park and Recreation Impact Fee	637904-6185	\$60,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Champions Sports Park Sports Field Improvement Project
Project #7905

CATEGORY: Parks

PROJECT DESCRIPTION

Champions Sports Park opened to the public in 1996. This project will focus on improvements to the sports turf on the various sports fields at the park. The project scope of work entails the deep drill and fill aerification of all the playing surfaces at the park. Seven-inch deep cores will be drilled into the sports field and backfilled with sand. This will improve irrigation water infiltration into the turf root zone as well as oxygen to create a stronger turf root system. This project will ultimately improve the playing surface at the City's various sports fields. Although Champions Sports Park is included in Landscape Maintenance District 92-1, this project will be funded with Citywide Parks and Recreation Development Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	CONSTRUCTION	TOTAL
FY 2018-19	\$50,000	\$50,000

SOURCE OF FUNDING **ACCOUNT NUMBER**

Citywide Park and Recreation Impact Fee	637905-6185	\$50,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Melrose Elementary Sports Field Improvement Project
Project #7906

CATEGORY: Parks

PROJECT DESCRIPTION

The City is responsible for maintaining the sports field at Melrose Elementary School which it then reserves and programs for Placentia-based youth sports. This project will level the outfield, apply new grass seed, new sod, and the infield will also be laser-leveled with new base anchors, pitching rubber and home plate installed. This project will be funded with Citywide Parks and Recreation Development Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	CONSTRUCTION	TOTAL
FY 2018-19	\$17,000	\$17,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Citywide Park and Recreation Impact Fee	637906-6185	\$17,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Pool Pump Replacement Project at Whitten and Gomez Pools
Project #7907

CATEGORY: Parks

PROJECT DESCRIPTION

The City maintains and operates two public pools at the Whitten Community Center and the Gomez Community Center. This project will replace the circulation pump at the Whitten pump to ensure proper water chemistry and water circulation. The pressure pump at the Gomez center must be replaced to properly backwash the pool filter and maintain optimal water chemistry. This project will be funded with Citywide Parks and Recreation Impact Fee

CAPITAL COST DETAIL

FISCAL YEAR	CONSTRUCTION	TOTAL
FY 2018-19	\$12,000	\$12,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Citywide Park and Recreation Impact Fee	637907-6185	\$12,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Koch Park Community Center Roof Replacement Project
Project #7908

CATEGORY: Parks

PROJECT DESCRIPTION

The roof at the Koch Park Community Center has reached the end of its useful service life and must be replaced. The project scope of work includes removing all metal coping, wood sleepers, flashings and broken tiles. New wood sleepers and a prime roof system with a reinforced polyurethane mastic and reinforcement will be installed as part of this project. This project will be funded with Citywide Parks and Recreation Development Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	CONSTRUCTION	TOTAL
FY 2018-19	\$45,000	\$45,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Citywide Park and Recreation Impact Fee	637908-6185	\$45,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Thermal Solar Pool Heating Project
Project #7909

CATEGORY: Parks

PROJECT DESCRIPTION

This project will install thermal solar panels at the Whitten and Gomez pools for heating the pool water. Currently, these pools are unheated and do not have natural gas connections to do so. Utilizing a combination of development impact fees and grant funds, this project will fund the cost to install thermal solar panels at both pools and will allow to heat the pools year-round so that the City can extend swim programs throughout the entire year instead of just the summer months.

CAPITAL COST DETAIL

FISCAL YEAR	CONSTRUCTION	TOTAL
FY 2018-19	\$16,000	\$16,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Citywide Quimby-in Lieu Fee	687909-6185	\$8,500
Miscellaneous Grant Fund	507909-6185	\$7,500

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Koch Park Renovation Project
Project #7910

CATEGORY: Parks

PROJECT DESCRIPTION

This project provides for the complete renovation of Koch Park. The project scope of work includes the removal and replacement of the existing playground equipment, concrete sidewalk repairs, installation of new park lights, and installation of new park furnishings. This project is funded entirely with Parks and Recreation Development Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	CONSTRUCTION	CA/CI	TOTAL
FY 2018-19	\$90,000	\$411,319	\$60,000	\$561,319

SOURCE OF FUNDING **ACCOUNT NUMBER**

Citywide Park and Recreation Impact Fee	637910-6185	\$561,319

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Aerial Lift Truck Replacement
Project #8901

CATEGORY: Vehicles and Equipment

PROJECT DESCRIPTION

The City's existing aerial lift truck is 27 years old and is well past its useful service life. This vehicle and piece of equipment is critical to the City's operations. Staff proposes to purchase a CNG replacement truck utilizing a combination of grant funds and rebates.

CAPITAL COST DETAIL

FISCAL YEAR	VEHICLE REPLACEMENT	TOTAL
FY 2018-19	\$149,060	\$149,060

SOURCE OF FUNDING

ACCOUNT NUMBER

General Fund	108901-6842	\$43,060
AQMD Fund	198901-6842	\$76,000
Capital Projects Fund	338901-6842	\$30,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Community Services Bus Replacement
Project #8902

CATEGORY: Vehicles and Equipment

PROJECT DESCRIPTION

The City currently maintains two passenger busses that it utilizes for special event transportation services as well as transportation for patrons of the City's P.A.R.K.'s Program as well as Senior Trip and adult excursions. One of the busses is no longer able to be driven on California roads as the diesel engine in the bus no longer meets State air quality standards. The purchase of the new passenger bus will be funded with Citywide Parks and Recreation Development Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	VEHICLE REPLACEMENT	TOTAL
FY 2018-19	\$100,000	\$100,000

SOURCE OF FUNDING

ACCOUNT NUMBER

Citywide Park and Recreation Impact Fee	638902-6842	\$100,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Community Services Recreation Truck Replacement
Project #8903

CATEGORY: Vehicles and Equipment

PROJECT DESCRIPTION

The Community Services Department currently maintains a small pick-up truck that is used for special events and daily Community Services programs. The truck is no longer reliable and in need of replacement. The purchase of the new recreation truck will be funded with Citywide Parks and Recreation Development Impact Fees.

CAPITAL COST DETAIL

FISCAL YEAR	VEHICLE REPLACEMENT	TOTAL
FY 2018-19	\$37,000	\$37,000

SOURCE OF FUNDING	ACCOUNT NUMBER

Citywide Park and Recreation Impact Fee	638903-6842	\$37,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A

PROJECT TITLE: Citywide Wayfinding Signage Program Design Services
Project #9921

CATEGORY: Major Studies

PROJECT DESCRIPTION

This project will prepare a comprehensive Citywide Wayfinding Signage program that will incorporate wayfinding signage within the City's planned Transit Oriented Development (TOD), Old Town Placentia and Metrolink Station, as well as the balance of the City and Civic Center in a uniform and master planned program. The design services include the master planning for sign placement, design standards and the preparation of engineered plans and specifications for the fabrication and installation of large archway signs in the TOD and Old Town Project areas as well as for smaller street-level street signs. This project will be funded in a combination of TOD Streetscape Development Impact Fees and General Funds.

CAPITAL COST DETAIL

FISCAL YEAR	DESIGN	TOTAL
FY 2018-19	\$100,000	\$100,000

SOURCE OF FUNDING	ACCOUNT NUMBER	
General Fund	109921-6017	\$50,000
TOD Streetscape Impact Fee	729921-6017	\$50,000

OPERATING BUDGET IMPACT

ANNUAL OPERATING COSTS: N/A
FISCAL YEAR COSTS BEGIN: N/A



PLACENTIA
Rich Heritage, Bright Future

Proposed Citywide Budget Fiscal Year 2018-19 June 5, 2018





Budget Philosophy

- Our budget goals are to maintain the Placentia community's quality of life, including core services our residents have said must be maintained. If we are successful in keeping our City safe, clean and well maintained, we will maintain the quality of life and property values our residents expect and deserve.





Budget Approach and Assumptions RECAP

- \$6.1 Million structural deficit
- General Fund includes \$2.7 million in cuts
 - 7 full-time vacant positions cut
 - 6,444 part-time hours cut (3.1 FTE's)
- Balanced budget with minimal year-end fund balance (1.5% of operating expenditures)
 - Modest increase of \$56,824 to General Fund Ending Fund Balance (increase of approximately \$50,000 from 5/19 presentation)
- Includes newly adopted cost recovery user fees
- Includes a portion of newly adopted Development Impact Fees





FY 2018-19

General Fund Budget Cuts

FULL-TIME VACANT POSITION REDUCTIONS

- (1) SR. CODE ENFORCEMENT OFFICER
- (1) POLICE OFFICER
- (1) POLICE SERVICES OFFICER
- (1) COMMUNITY SERVICES OFFICER
- (1) IT TECHNICIAN
- (1) OFFICE ASSISTANT
- (1) TRAFFIC ENGINEER





FY 2018-19

General Fund Budget Cuts

- Part-time Reductions
 - Community Services – Reduction of 6,444 part-time hours (3.1 Full-time equivalents)
- All non-mandated training and conferences eliminated in all departments
- All department M&O budgets reduced 15% except contracts or mandated costs
- All future vacant positions will be reviewed on a case-by-case basis before hiring a replacement





FY 2018-19

General Fund Budget Notes

- General Fund does not address the following deferred infrastructure maintenance:
 - Streets & Roads: Additional \$3.9 million per year (Harris & Associates)
 - Facilities & Parks: \$700,000 to \$900,000 per year (Jorgenson Report on Facilities)
 - Vehicles & Equipment: \$300,000 per year (City of Anaheim Evaluation Report)
 - Unfunded Capital Improvement Projects: \$1.3 million to \$1.6 million per year (Approved CIP Cost Estimates)
 - Does not include any market rate adjustments for labor or funding for OPEB liability
 - All three of the City's bargaining units have contracts that expire in FY 2018-19





Upcoming Budget Changes

- Adjustments to General Fund and Gas Tax Fund to meet the City's Measure M Maintenance of Effort obligation
 - Net impact = \$0
- Adjustments to Gas Tax/RMRA budgets
 - Received notice from State of \$180,000 reduction
- Adjustments to General Fund and Miscellaneous Grants Fund
 - Move FaCT Grant





Budget Highlights

General Fund Position

Estimated Fund Balance 6/30/18	\$573,602
Proposed Revenues 18-19	31,202,243
Proposed Expenditures 18-19	(33,185,743)
Net Transfers In/(Out)	2,040,324
Estimated Fund Balance 6/30/19	\$630,426





Independent Review of City's Financial Health

There has been additional review and determination by the following entities that the City needs additional revenue to maintain the quality of services and build adequate reserves:

- Citizens Fiscal Sustainability Task Force
- City's Auditors
- State Auditor's Office
- Bond Rating Agencies





Maintaining Quality of Life through the Budget

The City has prided itself on being an accountable steward of the public's taxpayer dollars. Our strategy moving forward is to secure additional local funding that can't be raided by the State so our taxpayer dollars can be used to maintain 911, street/road repair, and neighborhoods free of blight and graffiti.



Capital Improvement Program 2018-2025



City Council CIP Priorities

April 6, 2018 Council Goal Setting Workshop

FY 2018-19 Council CIP priorities:

- ADA ramp reconstruction
- Park renovations at Parque del Arroyo Verde and Koch Park
- Traffic signal system improvements
- Solar and HVAC system upgrades at Civic Center complex
- Continue interior building improvements in Police Station
- Continue median renovation projects, improve overall quality of landscape maintenance



Capital Improvement Program Summary

CIP FY 2018-2025

Seven-Year CIP
contains 67 Projects

Total Estimated Cost
\$77,162,277

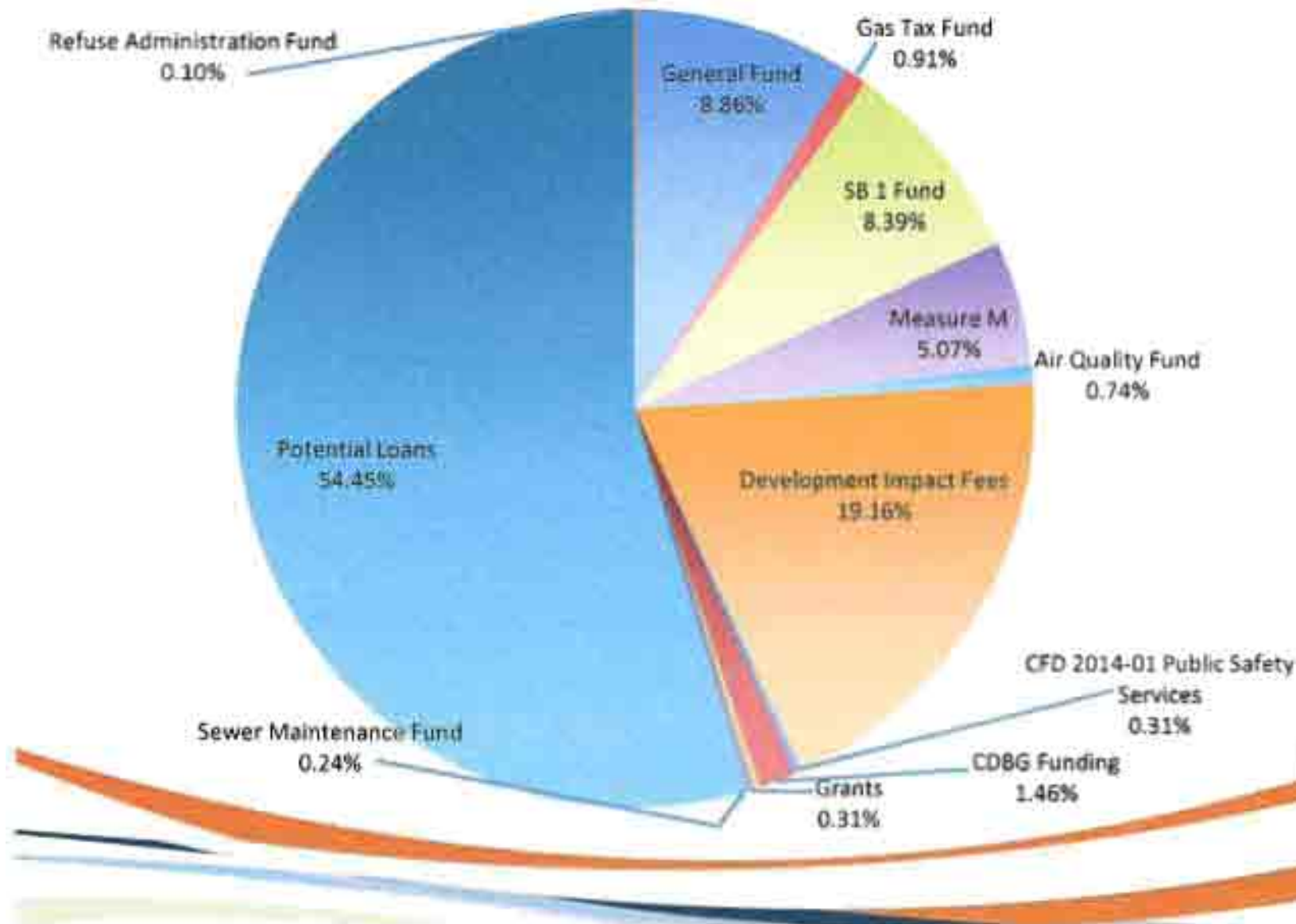
CIP FY 2018/19

47 Projects
Proposed

Total Estimated Cost
\$10,339,717



Proposed FY 2018-2019 CIP Budget Totals by Funding Source



Proposed FY 2018-2025 CIP Totals By Category

Category	Total Estimated Cost	Proposed FY 2018/19	Funding Sources
Streets and Streetscapes	\$36,257,374	\$1,029,465	M2, RMRA, CDBG, General Fund, Gas Tax
Traffic Operations	\$2,983,000	\$397,000	M2, Development Fees
Transportation and Parking Facilities	\$255,000	\$0	General Fund
Sewer	\$15,205,000	\$25,000	Sewer Fund, TOD Sewer Fund
Storm Drain	\$5,827,000	\$220,000	OCTA, Used Oil Recycling Grant, Refuse Fund
Municipal Buildings and Facilities	\$9,105,053	\$6,408,500	CDBG, General Fund, Development Impact Fees, iBank
Parks	\$1,328,180	\$1,569,232	General Fund, Development Impact Fees
Technology	\$3,339,670	\$304,460	General Fund, Development Impact Fee
Vehicles and Equipment	\$2,587,000	\$286,060	General Fund, AQMD, HVIP, MSRC, Development impact Fee
Major Studies	\$275,000	\$100,000	General Fund, Development Impact Fee
Grand Total	\$77,162,277	\$10,339,717	

Streets and Streetscapes

Total Funding Request \$1,029,465

Projects	Funding Sources	Funding Request
Kraemer/Orangethorpe Road Rehab Project	Gas Tax; Measure M	\$105,000
Wagner Park Neighborhood ADA Ramp Construction Project	Gas Tax; Measure M	\$25,000
Pedestrian Accessibility Project Phase VII	CDBG	\$59,000
Street Resurfacing Project Phase I	RMRA/SB 1	\$686,965
Annual Turf Grass Median Renovation Project	General Fund	\$50,000
ADA Ramp Reconstruction Design	General Fund; Measure M	\$76,000
Orangethorpe Grade Sep. Wall Monitoring	Development Impact Fee	\$27,500



Traffic Operations

Total Funding Request \$397,000

Projects	Funding Sources	Funding Request
TOD Traffic Impact Mitigation Design	Development Impact Fees	\$100,000
Miraloma/Richfield Traffic Signal Improvement Project	Measure M	\$30,000
Citywide Traffic Signal Repair Project	Gas Tax, Measure M, Development Impact Fees	\$202,000
Kraemer/Alta Vista Traffic Signal Improvement Project	Measure M	\$45,000
Bastanchury/Valencia Traffic Signal Improvement Project	Measure M	\$20,000



Sewer

Total Funding Request \$25,000

Projects	Funding Sources	Funding Request
Sewer Manhole Smart Covers	Sewer Fund	\$25,000



Storm Drain

Total Funding Request \$220,000

Projects	Funding Sources	Funding Request
Catch Basin Screen Insert Project Phase V	Measure M, Oil Payment Program, General Fund, Refuse Fund	\$200,000
Kevin Way Storm Drain Improvement Project	Development Impact Fees	\$20,000



Municipal Buildings and Facilities

Total Funding Request \$6,408,500

Projects	Funding Sources	Funding Request
Old Town Metrolink Station and Parking Structure	RMRA/SB 1, Measure M	\$230,000
Veterans Monument Expansion Project	General Fund, Donations	\$15,000
City Hall Solar and Energy Retrofit Project	Potential Loan	\$2,600,000
Police Evidence Storage Facility Project	Potential Loan	\$3,000,000
City Hall Parcel Locker Installation	General Fund	\$25,000
Placentia Water Tower Maintenance Project	General Fund, Development Impact Fees	\$30,000
CCTV Equipment: various City Facilities	General Fund, Development Impact Fees	\$338,000

Municipal Buildings & Facilities, cont.

Total Funding Request \$6,408,500

Projects	Funding Sources	Funding Request
Police Station Building Improvement Project	Public Safety CFD	\$32,000
City Hall/Police Station HVAC Building Automation System	General Fund	\$50,000
Civic Center Lighting and Landscape Improvements	Development Impact Fees; Cost Share with Library District	\$50,000
City Hall and Police Station Wood Restoration Project	General Fund	\$18,500
Kraemer Park Fountain Restoration Project	Development Impact Fees	\$20,000



Parks

Total Funding Request \$1,569,232

Projects	Funding Sources	Funding Request
Teen Center Renovation Project	Development Impact Fees	\$100,000
Parque Del Arroyo Verde Renovation Project	Development Impact Fees, CDBG	\$707,913
Champions Sports Park Fence Replacement Project	Development Impact Fees	\$60,000
Champions Sports Park Sports Field Improvements	Development Impact Fees	\$50,000
Melrose Elementary Sports Field Improvements	Development Impact Fees	\$17,000
Pump Replacement Whitten and Gomez Pools	Development Impact Fees	\$12,000



Parks, cont.

Total Funding Request \$1,569,232

Projects	Funding Sources	Funding Request
Koch Community Center Roof Replacement Project	Development Impact Fees	\$45,000
Thermal Solar Pool Heater Project	St. Jude, Development Impact Fees	\$16,000
Koch Park Renovation Project	Development Impact Fees	\$561,319



Technology

Total Funding Request \$304,460

Projects	Funding Sources	Funding Request
Budget Bullder Year 2	General Fund, Development Impact Fees	\$28,500
Bitech Finance System Upgrades	General Fund, Development Impact Fees	\$157,560
Police Mark 43 CAD System	Development Impact Fees	\$118,400



Vehicles and Equipment

Total Funding Request \$286,060

Projects	Funding Sources	Funding Request
Aerial Lift Truck Replacement	AB 2766, HVIP, General Fund, MSRC	\$149,060
Community Services Bus Replacement	Development Impact Fees	\$100,000
Community Services Recreation Truck Replacement	Development Impact Fees	\$37,000



Major Studies

Total Funding Request \$100,000

Projects	Funding Sources	Funding Request
Citywide Wayfinding Signage Program	General Fund, Development Impact Fees	\$100,000





NEXT STEPS

June
19th

- Public Hearing

June
19th

- Adoption of City
and CIP Budgets



Questions?



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